

# APPRAISAL TOTALS

12-4-2024

Type: [Adjusted Certified Totals](#)

Year: [2021](#)

As of Roll Correction: [50](#)

Property Type List: [All](#)

Taxing Unit List: [All](#)

Taxing Unit Selection Type: [All](#)

Mineral Company:

Tag List:

Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (209,870)	(Count) (101)	(Count) (209,971)
Land HS Value	30,483,103,294	10,313,562	30,493,416,856
Land NHS Value	43,475,736,917	8,975,201	43,484,712,118
Land Ag Market Value	393,509,036	0	393,509,036
Land Timber Market Value	0	0	0
Total Land Value	<b>74,352,349,247</b>	<b>19,288,763</b>	<b>74,371,638,010</b>
Improvement HS Value	54,628,221,599	18,375,530	54,646,597,129
Improvement NHS Value	56,218,911,678	5,139,125	56,224,050,803
Total Improvement	<b>110,847,133,277</b>	<b>23,514,655</b>	<b>110,870,647,932</b>
Market Value	<b>185,199,482,524</b>	<b>42,803,418</b>	<b>185,242,285,942</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(26,800)	(5)	(26,805)
Market Value	<b>6,045,703,468</b>	<b>991,183</b>	<b>6,046,694,651</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) (236,670)	(Total Count) (106)	(Total Count) (236,776)
<b>TOTAL MARKET</b>	<b>191,245,185,992</b>	<b>43,794,601</b>	<b>191,288,980,593</b>
Ag Productivity	1,390,838	0	1,390,838
Ag Loss (-)	392,118,198	0	392,118,198
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>190,853,067,794</b>	<b>43,794,601</b>	<b>190,896,862,395</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,643,592,857	2,618,925	5,646,211,782
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>185,209,474,937</b>	<b>41,175,676</b>	<b>185,250,650,613</b>
Total Exemption Amount	29,500,647,627	5,258,902	29,505,906,529
<b>NET TAXABLE</b>	<b>155,708,827,310</b>	<b>35,916,774</b>	<b>155,744,744,084</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>15,537,034,559</b>	<b>5,529,752</b>	<b>15,542,564,311</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>140,171,792,751</b>	<b>30,387,022</b>	<b>140,202,179,773</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>140,171,792,751</b>	<b>30,387,022</b>	<b>140,202,179,773</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$1,593,313,460. = 140,202,179,773 \* (1.061700 / 100) + \$104,786,917.83

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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	689,151,624	564,775,010	3,493,162.55	3,493,162.55	3,530,559.04	3,530,559.04	2,000
DPS	443,770	418,770	3,553.96	3,553.96	3,553.96	3,553.96	1
OV65	17,256,095,453	14,931,766,323	101,067,673.78	101,067,673.78	102,165,790.27	102,165,790.27	34,656
OV65S	47,611,088	39,953,132	186,977.12	186,977.12	191,233.51	191,233.51	94
<b>Total</b>	<b>17,993,301,935</b>	<b>15,536,913,235</b>	<b>104,751,367.41</b>	<b>104,751,367.41</b>	<b>105,891,136.78</b>	<b>105,891,136.78</b>	<b>36,751</b>

**Tax Rate:** 1.061700

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,084,214	904,214	782,890	121,324	3
<b>Total</b>	<b>1,084,214</b>	<b>904,214</b>	<b>782,890</b>	<b>121,324</b>	<b>3</b>

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	886,050	786,050	5,518.87	5,518.87	5,518.87	5,518.87	2
OV65	6,182,472	4,743,702	30,031.55	30,031.55	30,031.55	30,031.55	12
<b>Total</b>	<b>7,068,522</b>	<b>5,529,752</b>	<b>35,550.42</b>	<b>35,550.42</b>	<b>35,550.42</b>	<b>35,550.42</b>	<b>14</b>

**Tax Rate:** 1.061700

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	690,037,674	565,561,060	3,498,681.42	3,498,681.42	3,536,077.91	3,536,077.91	2,002
DPS	443,770	418,770	3,553.96	3,553.96	3,553.96	3,553.96	1
OV65	17,262,277,925	14,936,510,025	101,097,705.33	101,097,705.33	102,195,821.82	102,195,821.82	34,668
OV65S	47,611,088	39,953,132	186,977.12	186,977.12	191,233.51	191,233.51	94
<b>Total</b>	<b>18,000,370,457</b>	<b>15,542,442,987</b>	<b>104,786,917.83</b>	<b>104,786,917.83</b>	<b>105,926,687.2</b>	<b>105,926,687.2</b>	<b>36,765</b>

**Tax Rate:** 1.061700

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,084,214	904,214	782,890	121,324	3
<b>Total</b>	<b>1,084,214</b>	<b>904,214</b>	<b>782,890</b>	<b>121,324</b>	<b>3</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	2,832,339,160	114,877	562,500	23	2,832,901,660	114,900
HS-Local	0	0	0	0	0	0
HS-State	255,491,176	10,470	225,000	9	255,716,176	10,479
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	1,127,138,547	33,081	385,000	11	1,127,523,547	33,092
OV65-Local	50,785,783	2,121	50,000	2	50,835,783	2,123
OV65-State	20,664,725	2,121	20,000	2	20,684,725	2,123
OV65-Prorated	54,754	2	0	0	54,754	2
OV65S - Conversion	74,675,640	2,235	0	0	74,675,640	2,235
OV65S-Local	2,312,500	97	0	0	2,312,500	97
OV65S-State	965,000	97	0	0	965,000	97
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	44,836,520	1,902	50,000	2	44,886,520	1,904
DP-Local	3,443,705	240	0	0	3,443,705	240
DP-State	2,339,583	240	0	0	2,339,583	240
DP-Prorated	0	0	0	0	0	0
DVHS	20,522,683	59	0	0	20,522,683	59
DVHS - Conversion	308,227,569	800	0	0	308,227,569	800
DVHS-Prorated	17,255,292	88	0	0	17,255,292	88
DVHSS	4,073,739	11	0	0	4,073,739	11
DVHSS - Conversion	59,911,443	169	0	0	59,911,443	169
DVHSS-Prorated	584,721	5	0	0	584,721	5
FRSS	130,033	1	0	0	130,033	1
<b>Subtotal for Homestead Exemptions</b>	<b>4,825,752,573</b>	<b>168,616</b>	<b>1,292,500</b>	<b>49</b>	<b>4,827,045,073</b>	<b>168,665</b>
<b>Disabled Veterans Exemptions</b>						
DV1	363,000	47	0	0	363,000	47
DV1 - Conversion	5,546,200	596	12,000	1	5,558,200	597
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	230,600	47	0	0	230,600	47
DV2	426,925	51	0	0	426,925	51
DV2 - Conversion	2,592,420	283	0	0	2,592,420	283
DV2S - Conversion	195,000	26	0	0	195,000	26
DV3 - Conversion	3,571,500	383	0	0	3,571,500	383
DV3	548,000	56	0	0	548,000	56
DV3S	30,000	3	0	0	30,000	3
DV3S - Conversion	180,000	22	0	0	180,000	22
DV4	1,506,000	150	12,000	1	1,518,000	151
DV4 - Conversion	7,923,770	1,055	0	0	7,923,770	1,055
DV4S	96,000	12	0	0	96,000	12
DV4S - Conversion	1,272,000	188	0	0	1,272,000	188
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,501,415</b>	<b>2,923</b>	<b>24,000</b>	<b>2</b>	<b>24,525,415</b>	<b>2,925</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	5,736,365	71	0	0	5,736,365	71
EX-11.35S PRORATED	0	0	0	0	0	0
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	2,352,887	16	0	0	2,352,887	16
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	4,322,461	10	0	0	4,322,461	10
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	0	5	0	0	0	5
FR - Conversion	5,020,888	3	0	0	5,020,888	3
HT - Conversion	240,973,364	519	674,117	1	241,647,481	520
HT	67,106,097	58	0	0	67,106,097	58
LIH	15,715,318	14	27,552	1	15,742,870	15
LIH - Conversion	82,771,946	53	293,828	8	83,065,774	61
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	274,703	2	0	0	274,703	2
MASSS - Conversion	472,134	1	0	0	472,134	1
PC - Conversion	23,386,648	77	0	0	23,386,648	77
SO	3,137,753	147	1,426	1	3,139,179	148
SO - Conversion	22,669,740	2,311	61,182	6	22,730,922	2,317
<b>Subtotal for Special Exemptions</b>	<b>477,191,524</b>	<b>3,314</b>	<b>1,058,105</b>	<b>18</b>	<b>478,249,629</b>	<b>3,332</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,420,635	36	0	0	14,420,635	36
EX-XD-PRORATED	2,777,796	23	0	0	2,777,796	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,596,640	16	0	0	18,596,640	16
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	83,390,468	25	0	0	83,390,468	25
EX-XJ	10,173,364	5	2,341,388	2	12,514,752	7
EX-XJ - Conversion	607,994,148	166	0	0	607,994,148	166
EX-XJ-PRORATED	797,967	2	0	0	797,967	2
EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO - Conversion	12,395	3	0	0	12,395	3
EX-XR - Conversion	588,575	14	0	0	588,575	14
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	35,795,791	27	0	0	35,795,791	27
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	109,343,915	95	542,909	1	109,886,824	96
EX-XV - Conversion	23,220,177,669	6,971	0	0	23,220,177,669	6,971
EX-XV-PRORATED	47,781,044	104	0	0	47,781,044	104
EX366	6,151	32	0	0	6,151	32
EX366 - Conversion	291,629	1,054	0	0	291,629	1,054
<b>Subtotal for Absolute Exemptions</b>	<b>24,173,202,115</b>	<b>8,579</b>	<b>2,884,297</b>	<b>3</b>	<b>24,176,086,412</b>	<b>8,582</b>
<b>Total:</b>	<b>29,500,647,627</b>	<b>183,432</b>	<b>5,258,902</b>	<b>72</b>	<b>29,505,906,529</b>	<b>183,504</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$3,786,999,930  
Total New Taxable Value: \$3,468,357,492

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	41	58,625,611
Absolute Exemption Value Loss:		<b>45</b>	<b>64,180,582</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	60	1,436,458
DV1	Disabled Veterans 10% - 29%	9	52,000
DV2	Disabled Veterans 30% - 49%	6	47,425
DV3	Disabled Veterans 50% - 69%	11	118,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	17	204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	37	9,109,250
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	599,129
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	2463	58,784,113
HT	Historical (Special Exemption)	2	271,219
LIH	Public property for housing indigent persons (Spe...	1	294,863
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,703
OV65	Over 65	415	13,488,067
OV65S	OV65 Surviving Spouse	5	175,000
SO	Solar (Special Exemption)	1	13,404
Partial Exemption Value Loss:		<b>3,035</b>	<b>85,007,664</b>
Total NEW Exemption Value			<b>149,188,246</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>149,188,246</b>

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

Count	2020 Market Value	2021 Special Use	Loss
4	3,027,825	2,425	-3,025,400

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
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**No-New-Revenue Tax Rate Assumption**

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	121,592	544,096	27,494	471,608
A & E	121,673	544,394	27,492	471,854

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
106	43,794,601	3,460,753	3,045,807



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	175,394		1,086,314,437	87,496,449,188	77,008,973,677
B	Multifamily Residential	11,182		948,118,736	28,567,031,830	28,375,257,250
C1	Vacant Lots and Tracts	5,755		463,653	1,762,121,019	1,759,499,493
C2	Colonia Lots and Land Tracts	6		0	3,686,042	3,686,042
D1	Qualified Open-Space Land	380	17,613.02	0	392,597,204	1,383,760
D2	Farm or Ranch Improvements on Qualified	23		0	1,460,763	1,439,516
E	Rural Land,Not Qualified for Open-Space Land	747	05.09	1,768,020	289,476,193	272,984,826
ERROR	ERROR	2		0	589,456	204,769
F1	Commercial Real Property	6,776		1,022,519,886	37,613,765,482	37,460,943,021
F2	Industrial Real Property	3,181		347,701,110	4,472,177,912	4,410,419,314
J1	Water Systems	6		0	934,816	934,816
J2	Gas Distribution Systems	11		0	153,977,825	153,977,825
J3	Electric Companies (including Co-ops)	25		0	20,038,151	20,038,151
J4	Telephone Companies (including Co-ops)	559		0	250,412,553	250,412,553
J5	Railroads	10		0	32,777,043	32,777,043
J6	Pipelines	22		0	10,527,760	10,527,760
J7	Cable Companies	22		0	141,448,291	141,448,291
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	23,494		881,315	4,015,283,239	4,007,215,596
L2	Industrial and Manufacturing Personal Property	361		0	1,094,980,878	1,086,571,454
M1	Mobile Homes	2,963		2,943,668	52,791,547	43,222,337
N	Intangible Personal Property	1		0	1,402	1,402
O	Residential Inventory	2,580		141,067,058	386,102,725	384,971,000
S	Special Inventory	332		0	281,919,707	281,919,707
XB	Income Producing Tangible Personal	1,086		0	297,780	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	18	15.92	0	21,253,823	0
XI	Youth Spiritual, Mental and Physical	19		0	83,390,468	0
XJ	Private Schools (§11.21)	154		0	618,167,512	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	3		0	12,395	0
XR	Nonprofit Water or Wastewater Corporation	13		0	588,575	0
XU	MiscellaneousExemptions (§11.23)	27		0	49,156,799	0
XV	Other Totally Exempt Properties (including	6,807		233,714,904	23,412,293,536	0
<b>Totals:</b>			17,634.03	3,785,492,787	191,245,185,993	155,708,827,310

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	59		0	27,148,822	22,634,506
B	Multifamily Residential	12		0	5,166,852	4,982,874
C1	Vacant Lots and Tracts	1		0	475,000	475,000
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	5		0	991,183	991,183
O	Residential Inventory	28		1,507,143	5,240,732	5,240,732
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	9		0	838,145	0
<b>Totals:</b>			0	1,507,143	43,794,601	35,916,774

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	175,453		1,086,314,437	87,523,598,010	77,031,608,183
B	Multifamily Residential	11,194		948,118,736	28,572,198,682	28,380,240,124
C1	Vacant Lots and Tracts	5,756		463,653	1,762,596,019	1,759,974,493
C2	Colonia Lots and Land Tracts	6		0	3,686,042	3,686,042
D1	Qualified Open-Space Land	380	17,613.02	0	392,597,204	1,383,760
D2	Farm or Ranch Improvements on Qualified	23		0	1,460,763	1,439,516
E	Rural Land,Not Qualified for Open-Space Land	747	05.09	1,768,020	289,476,193	272,984,826
ERROR	ERROR	2		0	589,456	204,769
F1	Commercial Real Property	6,776		1,022,519,886	37,613,765,482	37,460,943,021
F2	Industrial Real Property	3,183		347,701,110	4,473,770,391	4,412,011,793
J1	Water Systems	6		0	934,816	934,816
J2	Gas Distribution Systems	11		0	153,977,825	153,977,825
J3	Electric Companies (including Co-ops)	25		0	20,038,151	20,038,151
J4	Telephone Companies (including Co-ops)	559		0	250,412,553	250,412,553
J5	Railroads	10		0	32,777,043	32,777,043
J6	Pipelines	22		0	10,527,760	10,527,760
J7	Cable Companies	22		0	141,448,291	141,448,291
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	23,499		881,315	4,016,274,422	4,008,206,779
L2	Industrial and Manufacturing Personal Property	361		0	1,094,980,878	1,086,571,454
M1	Mobile Homes	2,963		2,943,668	52,791,547	43,222,337
N	Intangible Personal Property	1		0	1,402	1,402
O	Residential Inventory	2,608		142,574,201	391,343,457	390,211,732
S	Special Inventory	332		0	281,919,707	281,919,707
XB	Income Producing Tangible Personal	1,086		0	297,780	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	18	15.92	0	21,253,823	0
XI	Youth Spiritual, Mental and Physical	19		0	83,390,468	0
XJ	Private Schools (§11.21)	157		0	620,508,900	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	3		0	12,395	0
XR	Nonprofit Water or Wastewater Corporation	13		0	588,575	0
XU	MiscellaneousExemptions (§11.23)	27		0	49,156,799	0
XV	Other Totally Exempt Properties (including	6,816		233,714,904	23,413,131,681	0
	<b>Totals:</b>		17,634.03	3,786,999,930	191,288,980,594	155,744,744,084

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$504,898,227	\$504,898,227
3	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
4	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
5	104640	FINLEY COMPANY	\$367,533,239	\$366,463,239
6	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
7	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
8	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
9	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
10	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
11	1774952	SVF NORTHSORE AUSTIN LP	\$287,000,000	\$287,000,000
12	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
13	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
14	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
15	103767	KUHN MICHAEL J	\$269,100,000	\$269,100,000
16	1640204	CSHV-ONE AMERICAN CENTER LLC	\$266,149,200	\$266,149,200
17	1623610	CS KINROSS LAKE PARKWAY LLC	\$262,787,379	\$262,787,379
18	518096	HEB LP	\$251,497,368	\$251,497,368
19	178121	S/H AUSTIN PARTNERSHIP	\$250,000,000	\$250,000,000
20	1512787	WALLER CREEK ELEVEN LTD	\$248,000,000	\$248,000,000
<b>Total</b>			<b>\$6,357,289,528</b>	<b>\$6,356,219,528</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (245,712)	(Count) (113)	(Count) (245,825)
Land HS Value	34,253,891,122	11,997,251	34,265,888,373
Land NHS Value	48,282,528,593	10,600,637	48,293,129,230
Land Ag Market Value	327,880,634	0	327,880,634
Land Timber Market Value	0	0	0
Total Land Value	<b>82,864,300,349</b>	<b>22,597,888</b>	<b>82,886,898,237</b>
Improvement HS Value	63,170,853,664	25,280,358	63,196,134,022
Improvement NHS Value	68,654,788,459	5,139,125	68,659,927,584
Total Improvement	<b>131,825,642,123</b>	<b>30,419,483</b>	<b>131,856,061,606</b>
Market Value	<b>214,689,942,472</b>	<b>53,017,371</b>	<b>214,742,959,843</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(31,227)	(5)	(31,232)
Market Value	<b>11,046,462,947</b>	<b>1,033,446</b>	<b>11,047,496,393</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) (276,939)	(Total Count) (118)	(Total Count) (277,057)
<b>TOTAL MARKET</b>	<b>225,736,405,419</b>	<b>54,050,817</b>	<b>225,790,456,236</b>
Ag Productivity	891,772	0	891,772
Ag Loss (-)	326,988,862	0	326,988,862
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>225,409,416,557</b>	<b>54,050,817</b>	<b>225,463,467,374</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,377,019,844	2,634,258	6,379,654,102
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>219,032,396,713</b>	<b>51,416,559</b>	<b>219,083,813,272</b>
Total Exemption Amount	48,798,352,860	15,783,341	48,814,136,201
<b>NET TAXABLE</b>	<b>170,234,043,853</b>	<b>35,633,218</b>	<b>170,269,677,071</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>170,234,043,853</b>	<b>35,633,218</b>	<b>170,269,677,071</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>170,234,043,853</b>	<b>35,633,218</b>	<b>170,269,677,071</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$921,158,952.95 = 170,269,677,071 \* (0.541000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,529,583,135
017_3L	1,247,159,222
018_SH	332,146,755
019_LSRD	4,146,926,176
020_HPR1	3,103,304,220
Tax Increment Finance Value:	10,359,119,508
Tax Increment Finance Levy:	56,042,836.53

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	12,950,315,836	135,389	2,991,869	30	12,953,307,705	135,419
HS-Local	1,148,203,322	12,475	1,425,843	10	1,149,629,165	12,485
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,030,313,185	36,739	1,695,000	15	4,032,008,185	36,754
OV65-Local	254,382,461	2,355	226,000	2	254,608,461	2,357
OV65-State	0	0	0	0	0	0
OV65-Prorated	176,775	2	0	0	176,775	2
OV65S - Conversion	251,635,393	2,369	0	0	251,635,393	2,369
OV65S-Local	11,169,342	104	0	0	11,169,342	104
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	224,758,468	2,153	226,000	2	224,984,468	2,155
DP-Local	28,939,776	267	0	0	28,939,776	267
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	226,000	2	0	0	226,000	2
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	28,009,938	71	0	0	28,009,938	71
DVHS - Conversion	368,614,238	920	0	0	368,614,238	920
DVHS-Prorated	15,354,229	104	0	0	15,354,229	104
DVHSS - Conversion	65,028,812	171	0	0	65,028,812	171
DVHSS	4,134,533	10	0	0	4,134,533	10
DVHSS-Prorated	717,993	6	0	0	717,993	6
FRSS	130,033	1	0	0	130,033	1
<b>Subtotal for Homestead Exemptions</b>	<b>19,382,110,334</b>	<b>193,138</b>	<b>6,564,712</b>	<b>59</b>	<b>19,388,675,046</b>	<b>193,197</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	460,000	58	0	0	460,000	58
DV1 - Conversion	6,017,000	663	0	0	6,017,000	663
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	250,000	50	0	0	250,000	50
DV2	519,925	61	0	0	519,925	61
DV2 - Conversion	2,813,083	313	0	0	2,813,083	313
DV2S - Conversion	210,000	28	0	0	210,000	28
DV3 - Conversion	4,255,195	459	0	0	4,255,195	459
DV3	756,000	76	0	0	756,000	76
DV3S	20,000	2	0	0	20,000	2
DV3S - Conversion	170,000	21	0	0	170,000	21
DV4	1,746,000	173	12,000	1	1,758,000	174
DV4 - Conversion	9,299,696	1,209	0	0	9,299,696	1,209
DV4S	96,000	12	0	0	96,000	12
DV4S - Conversion	1,308,000	194	0	0	1,308,000	194
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>27,940,899</b>	<b>3,323</b>	<b>12,000</b>	<b>1</b>	<b>27,952,899</b>	<b>3,324</b>



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB - Conversion	68,178	1	0	0	68,178	1
CLT - Conversion	365,528	21	145,777	6	511,305	27
Community Land Trust	138,538	23	26,127	1	164,665	24
DSTR - Conversion	7,868,003	100	0	0	7,868,003	100
EX-11.35S PRORATED	0	0	0	0	0	0
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35 1 PRORATED	2,604,906	21	0	0	2,604,906	21
EX-11.35 1	0	0	0	0	0	0
EX-11.35 2	0	1	0	0	0	1
EX-11.35 2 PRORATED	3,949,765	10	0	0	3,949,765	10
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	37,849,216	20	0	0	37,849,216	20
FR - Conversion	1,357,254,774	169	0	0	1,357,254,774	169
HT	117,436,122	58	0	0	117,436,122	58
HT - Conversion	419,711,317	519	764,971	1	420,476,288	520
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	93,452,974	58	293,828	8	93,746,802	66
LVE	0	1	0	0	0	1
MASSS	299,703	2	0	0	299,703	2
MASSS - Conversion	497,134	1	0	0	497,134	1
PC	78,234	2	0	0	78,234	2
PC - Conversion	82,256,356	99	0	0	82,256,356	99
SO - Conversion	26,605,871	2,813	61,182	6	26,667,053	2,819
SO	3,341,126	177	1,426	1	3,342,552	178
<b>Subtotal for Special Exemptions</b>	<b>2,182,171,222</b>	<b>4,117</b>	<b>1,320,863</b>	<b>24</b>	<b>2,183,492,085</b>	<b>4,141</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,420,635	36	0	0	14,420,635	36
EX-XD-PRORATED	2,747,418	23	0	0	2,747,418	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	13,684,266	14	0	0	13,684,266	14
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	98,639,573	27	0	0	98,639,573	27
EX-XJ	20,803,540	7	2,341,388	2	23,144,928	9
EX-XJ - Conversion	680,818,922	174	0	0	680,818,922	174
EX-XJ-PRORATED	21,253,185	5	0	0	21,253,185	5
EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO - Conversion	34,674	4	0	0	34,674	4
EX-XR - Conversion	32,836	2	0	0	32,836	2
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	55,200,944	28	0	0	55,200,944	28
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	120,494,321	109	542,909	1	121,037,230	110
EX-XV - Conversion	26,101,498,826	7,522	5,001,469	1	26,106,500,295	7,523
EX-XV-PRORATED	54,960,874	112	0	0	54,960,874	112
EX366	156,967	40	0	0	156,967	40
EX366 - Conversion	329,496	1,210	0	0	329,496	1,210
<b>Subtotal for Absolute Exemptions</b>	<b>27,206,130,405</b>	<b>9,319</b>	<b>7,885,766</b>	<b>4</b>	<b>27,214,016,171</b>	<b>9,323</b>
<b>Total:</b>	<b>48,798,352,860</b>	<b>209,897</b>	<b>15,783,341</b>	<b>88</b>	<b>48,814,136,201</b>	<b>209,985</b>

**New Value**

Total New Market Value: \$4,325,222,183  
Total New Taxable Value: \$3,830,884,229

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	512,574
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	40	57,237,612
Absolute Exemption Value Loss:		<b>45</b>	<b>63,305,157</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	70	7,622,791
DPS	DISABLED Surviving Spouse	2	226,000
DV1	Disabled Veterans 10% - 29%	14	84,000
DV2	Disabled Veterans 30% - 49%	9	69,925
DV3	Disabled Veterans 50% - 69%	15	160,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	24	264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	42	8,088,928
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	643,057
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	3087	281,643,166
HT	Historical (Special Exemption)	2	481,085
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	1	299,703
OV65	Over 65	484	50,957,295
OV65S	OV65 Surviving Spouse	6	678,000
SO	Solar (Special Exemption)	1	13,404
Partial Exemption Value Loss:		<b>3,767</b>	<b>352,219,163</b>
Total NEW Exemption Value			<b>415,524,320</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	136935	7,178,125,919
OV65	Over 65	35023	868,386,515
DP	Disability	2127	51,904,068
OV65S	OV65 Surviving Spouse	2229	55,412,778
Increased Exemption Value Loss:		<b>176,314</b>	<b>8,153,829,280</b>
Total Exemption Value Loss:			<b>8,569,353,600</b>

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

Count	2020 Market Value	2021 Special Use	Loss
2	3,398,365	1,218	-3,397,147

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	143,722	528,955	99,103	386,678
A & E	143,739	529,064	99,123	386,762

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
118	54,050,817	3,921,769	3,376,231

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	205,985		1,250,579,798	100,153,098,094	74,408,601,586
B	Multifamily Residential	11,960		1,079,856,631	32,951,956,116	32,609,746,350
C1	Vacant Lots and Tracts	7,616		52,664	2,017,021,601	2,010,251,365
C2	Colonia Lots and Land Tracts	7		0	3,859,391	3,859,391
D1	Qualified Open-Space Land	288	7,099.4	0	327,355,634	920,559
D2	Farm or Ranch Improvements on Qualified	16		0	717,181	791,099
E	Rural Land,Not Qualified for Open-Space Land	551	05.09	0	266,877,464	258,208,590
ERROR	ERROR	3		0	610,268	111,627
F1	Commercial Real Property	7,579		1,197,134,292	46,092,338,501	45,817,521,150
F2	Industrial Real Property	3,459		348,070,798	5,272,616,976	5,170,942,100
J1	Water Systems	2		0	358,000	358,000
J2	Gas Distribution Systems	16		0	145,646,336	145,646,336
J3	Electric Companies (including Co-ops)	18		0	27,229,762	27,229,762
J4	Telephone Companies (including Co-ops)	622		0	266,633,193	266,633,193
J5	Railroads	9		0	29,837,727	29,837,727
J6	Pipelines	35		0	11,581,869	11,569,433
J7	Cable Companies	20		0	131,749,020	131,749,020
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	27,438		3,290,885	6,385,812,171	6,195,022,628
L2	Industrial and Manufacturing Personal Property	502		0	3,604,161,323	2,331,949,630
M1	Mobile Homes	4,073		8,043,412	85,028,895	74,160,877
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	3,613		172,934,231	435,325,692	433,044,270
S	Special Inventory	365		0	305,869,192	305,869,192
XB	Income Producing Tangible Personal	1,251		0	565,596	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	16	15.92	0	16,341,449	0
XI	Youth Spiritual, Mental and Physical	19		0	98,639,573	0
XJ	Private Schools (§11.21)	165		0	701,622,462	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	4		0	34,674	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	28		0	68,561,952	0
XV	Other Totally Exempt Properties (including	7,348	37.95	263,502,958	26,315,446,127	0
		<b>Totals:</b>	7,158.36	4,323,465,669	225,736,405,420	170,234,043,858

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	68		249,371	32,335,390	22,489,349
B	Multifamily Residential	12		0	5,166,852	4,776,296
C1	Vacant Lots and Tracts	3		0	500,916	500,916
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	5		0	1,033,446	1,033,446
O	Residential Inventory	28		1,507,143	5,240,732	5,240,732
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	5,839,614	0
<b>Totals:</b>			0	1,756,514	54,050,817	35,633,218

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206,053		1,250,829,169	100,185,433,484	74,431,090,935
B	Multifamily Residential	11,972		1,079,856,631	32,957,122,968	32,614,522,646
C1	Vacant Lots and Tracts	7,619		52,664	2,017,522,517	2,010,752,281
C2	Colonia Lots and Land Tracts	7		0	3,859,391	3,859,391
D1	Qualified Open-Space Land	288	7,099.4	0	327,355,634	920,559
D2	Farm or Ranch Improvements on Qualified	16		0	717,181	791,099
E	Rural Land,Not Qualified for Open-Space Land	551	05.09	0	266,877,464	258,208,590
ERROR	ERROR	3		0	610,268	111,627
F1	Commercial Real Property	7,579		1,197,134,292	46,092,338,501	45,817,521,150
F2	Industrial Real Property	3,461		348,070,798	5,274,209,455	5,172,534,579
J1	Water Systems	2		0	358,000	358,000
J2	Gas Distribution Systems	16		0	145,646,336	145,646,336
J3	Electric Companies (including Co-ops)	18		0	27,229,762	27,229,762
J4	Telephone Companies (including Co-ops)	622		0	266,633,193	266,633,193
J5	Railroads	9		0	29,837,727	29,837,727
J6	Pipelines	35		0	11,581,869	11,569,433
J7	Cable Companies	20		0	131,749,020	131,749,020
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	27,443		3,290,885	6,386,845,617	6,196,056,074
L2	Industrial and Manufacturing Personal Property	502		0	3,604,161,323	2,331,949,630
M1	Mobile Homes	4,073		8,043,412	85,028,895	74,160,877
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	3,641		174,441,374	440,566,424	438,285,002
S	Special Inventory	365		0	305,869,192	305,869,192
XB	Income Producing Tangible Personal	1,251		0	565,596	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	16	15.92	0	16,341,449	0
XI	Youth Spiritual, Mental and Physical	19		0	98,639,573	0
XJ	Private Schools (§11.21)	168		0	703,963,850	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	4		0	34,674	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	28		0	68,561,952	0
XV	Other Totally Exempt Properties (including	7,358	37.95	263,502,958	26,321,285,741	0
	<b>Totals:</b>		7,158.36	4,325,222,183	225,790,456,237	170,269,677,076

**CITY OF AUSTIN**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$504,898,227	\$504,898,227
4	1539270	APPLE INC	\$431,273,000	\$431,273,000
5	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
6	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
7	104640	FINLEY COMPANY	\$367,533,239	\$365,393,239
8	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
9	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
10	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
11	518096	HEB LP	\$303,541,283	\$303,541,283
12	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
14	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
15	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
16	1774952	SVF NORTHSHORE AUSTIN LP	\$287,000,000	\$287,000,000
17	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
18	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
19	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
20	103767	KUHN MICHAEL J	\$269,100,000	\$269,100,000
<b>Total</b>			<b>\$7,556,399,106</b>	<b>\$7,480,019,205</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (420,917)	(Count) (168)	(Count) (421,085)
Land HS Value	48,488,045,971	15,444,341	48,503,490,312
Land NHS Value	56,191,909,544	14,897,108	56,206,806,652
Land Ag Market Value	3,561,300,939	5,875,831	3,567,176,770
Land Timber Market Value	0	0	0
Total Land Value	<b>108,241,256,454</b>	<b>36,217,280</b>	<b>108,277,473,734</b>
Improvement HS Value	109,036,685,204	36,264,496	109,072,949,700
Improvement NHS Value	80,490,202,531	11,334,126	80,501,536,657
Total Improvement	<b>189,526,887,735</b>	<b>47,598,622</b>	<b>189,574,486,357</b>
Market Value	<b>297,768,144,189</b>	<b>83,815,902</b>	<b>297,851,960,091</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(42,144)	(8)	(42,152)
Market Value	<b>13,628,201,789</b>	<b>1,108,461</b>	<b>13,629,310,250</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>309,160</b>	<b>0</b>	<b>309,160</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (463,066)	(Total Count) (176)	(Total Count) (463,242)
<b>TOTAL MARKET</b>	<b>311,396,655,138</b>	<b>84,924,363</b>	<b>311,481,579,501</b>
Ag Productivity	29,477,603	78,565	29,556,168
Ag Loss (-)	3,531,823,335	5,797,266	3,537,620,601
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>307,864,831,803</b>	<b>79,127,097</b>	<b>307,943,958,900</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,375,440,007	4,989,493	10,380,429,500
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>297,489,391,796</b>	<b>74,137,604</b>	<b>297,563,529,400</b>
Total Exemption Amount	64,633,399,841	18,249,587	64,651,649,428
<b>NET TAXABLE</b>	<b>232,855,991,955</b>	<b>55,888,017</b>	<b>232,911,879,972</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>232,855,991,955</b>	<b>55,888,017</b>	<b>232,911,879,972</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>232,855,991,955</b>	<b>55,888,017</b>	<b>232,911,879,972</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$832,345,539.86 = 232,911,879,972 \* (0.357365 / 100)

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<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,256,013,360
Tax Increment Finance Value:	1,256,013,360
Tax Increment Finance Levy:	4,488,552.14

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	20,892,736,356	221,516	4,095,135	44	20,896,831,491	221,560
HS-Local	2,217,479,183	24,074	2,026,068	18	2,219,505,251	24,092
HS-State	0	0	0	0	0	0
HS-Prorated	287,733	6	0	0	287,733	6
OV65 - Conversion	5,654,983,716	59,318	2,200,000	22	5,657,183,716	59,340
OV65-Local	452,362,272	4,848	328,149	4	452,690,421	4,852
OV65-State	0	0	0	0	0	0
OV65-Prorated	158,462	3	0	0	158,462	3
OV65S - Conversion	315,604,748	3,417	0	0	315,604,748	3,417
OV65S-Local	16,078,280	173	0	0	16,078,280	173
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	317,669,781	3,567	200,000	2	317,869,781	3,569
DP-Local	44,467,233	483	100,000	1	44,567,233	484
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	400,000	4	0	0	400,000	4
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	67,298,104	182	331,442	1	67,629,546	183
DVHS - Conversion	829,495,324	2,142	0	0	829,495,324	2,142
DVHS-Prorated	41,703,632	300	0	0	41,703,632	300
DVHSS	8,551,073	21	0	0	8,551,073	21
DVHSS - Conversion	98,848,846	266	0	0	98,848,846	266
DVHSS-Prorated	1,315,046	10	0	0	1,315,046	10
FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
FRSS	130,033	1	0	0	130,033	1
<b>Subtotal for Homestead Exemptions</b>	<b>30,960,823,740</b>	<b>320,336</b>	<b>9,280,794</b>	<b>92</b>	<b>30,970,104,534</b>	<b>320,428</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	913,000	123	0	0	913,000	123
DV1 - Conversion	10,500,131	1,223	12,000	1	10,512,131	1,224
DV1S	45,000	9	0	0	45,000	9
DV1S - Conversion	335,000	68	0	0	335,000	68
DV2	1,016,425	119	0	0	1,016,425	119
DV2 - Conversion	5,896,128	669	0	0	5,896,128	669
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	322,500	44	0	0	322,500	44
DV3 - Conversion	8,148,195	882	0	0	8,148,195	882
DV3	1,698,098	169	0	0	1,698,098	169
DV3S	70,000	7	0	0	70,000	7
DV3S - Conversion	270,000	32	0	0	270,000	32
DV4	4,560,267	450	36,000	4	4,596,267	454
DV4 - Conversion	18,447,183	2,401	0	0	18,447,183	2,401
DV4S	120,000	19	0	0	120,000	19
DV4S - Conversion	1,863,000	276	0	0	1,863,000	276
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>54,212,427</b>	<b>6,492</b>	<b>48,000</b>	<b>5</b>	<b>54,260,427</b>	<b>6,497</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	10,665,934	127	0	0	10,665,934	127
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	212,384	1	0	0	212,384	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	3,270,026	28	0	0	3,270,026	28
EX-11.35 2	874,736	2	0	0	874,736	2
EX-11.35 2 PRORATED	6,504,915	19	0	0	6,504,915	19
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	51,380,029	24	0	0	51,380,029	24
FR - Conversion	1,715,130,056	221	0	0	1,715,130,056	221
HT	118,313,522	58	0	0	118,313,522	58
HT - Conversion	423,158,950	519	651,039	1	423,809,989	520
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	100,721,424	60	293,828	8	101,015,252	68
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	519,897	3	0	0	519,897	3
MASSS - Conversion	1,765,718	4	0	0	1,765,718	4
PC	803,092	5	0	0	803,092	5
PC - Conversion	85,043,482	138	0	0	85,043,482	138
SO	6,326,703	357	1,426	1	6,328,129	358
SO - Conversion	50,948,076	4,980	61,182	6	51,009,258	4,986
<b>Subtotal for Special Exemptions</b>	<b>2,605,421,761</b>	<b>6,592</b>	<b>1,035,027</b>	<b>18</b>	<b>2,606,456,788</b>	<b>6,610</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD	0	0	0	0	0	0
EX-XD-PRORATED	2,751,906	23	0	0	2,751,906	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,954,945	17	0	0	18,954,945	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	766,120,458	207	0	0	766,120,458	207
EX-XJ-PRORATED	21,655,280	6	0	0	21,655,280	6
EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	95,826	3	0	0	95,826	3
EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	8,952,627	86	0	0	8,952,627	86
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	194,769,224	223	542,909	1	195,312,133	224
EX-XV - Conversion	29,681,757,290	10,946	5,001,469	1	29,686,758,759	10,947
EX-XV-PRORATED	65,528,388	158	0	0	65,528,388	158
EX366	198,234	42	0	0	198,234	42
EX366 - Conversion	447,195	1,604	0	0	447,195	1,604
<b>Subtotal for Absolute Exemptions</b>	<b>31,012,941,912</b>	<b>13,451</b>	<b>7,885,766</b>	<b>4</b>	<b>31,020,827,678</b>	<b>13,455</b>
<b>Total:</b>	<b>64,633,399,840</b>	<b>346,871</b>	<b>18,249,587</b>	<b>119</b>	<b>64,651,649,427</b>	<b>346,990</b>

**New Value**

Total New Market Value: \$7,010,615,476  
Total New Taxable Value: \$6,139,912,683

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	81	64,678,638
Absolute Exemption Value Loss:		<b>87</b>	<b>73,197,583</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	134	12,079,658
DPS	DISABLED Surviving Spouse	2	200,000
DV1	Disabled Veterans 10% - 29%	24	129,538
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	150,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	29	304,098
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	66	756,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	119	18,153,309
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,218,560
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	6046	531,622,740
HT	Historical (Special Exemption)	2	481,085
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	2	519,897
OV65	Over 65	974	87,008,495
OV65S	OV65 Surviving Spouse	13	1,182,708
SO	Solar (Special Exemption)	4	94,269
Partial Exemption Value Loss:		<b>7,449</b>	<b>654,911,591</b>
Total NEW Exemption Value			<b>728,109,174</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	55781	798,309,737
OV65S	OV65 Surviving Spouse	3182	45,816,813
DP	Disability	3448	47,969,025
Increased Exemption Value Loss:		<b>62,411</b>	<b>892,095,575</b>
Total Exemption Value Loss:			<b>1,620,204,749</b>

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

Count	2020 Market Value	2021 Special Use	Loss
28	20,257,650	83,855	-20,173,795

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	236,855	526,049	99,573	384,192
A & E	237,734	525,868	99,478	383,844

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
176	84,924,363	6,002,432	4,989,878



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,743		3,135,308,654	160,263,727,853	119,152,599,651
B	Multifamily Residential	12,926		1,203,945,711	36,212,699,131	35,855,651,419
C1	Vacant Lots and Tracts	27,103		463,656	3,509,030,396	3,496,037,227
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,573	214,098.37	0	3,560,378,773	29,198,894
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,351	05.09	11,619,588	1,698,883,981	1,461,366,119
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,543		1,413,072,407	53,893,619,600	53,603,893,620
F2	Industrial Real Property	4,646		439,521,935	6,422,312,794	6,319,473,188
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,683		3,478,435	7,617,848,119	7,353,310,029
L2	Industrial and Manufacturing Personal Property	825		0	4,145,342,186	2,572,123,681
M1	Mobile Homes	10,576		33,390,263	282,841,080	255,920,355
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,737		433,114,265	1,081,400,398	1,072,438,451
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	197		0	792,816,745	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,825	473.04	319,630,176	29,977,247,945	0
<b>Totals:</b>			214,592.43	7,007,381,413	311,396,655,139	232,855,991,959

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		1,649,523	45,756,938	31,410,358
B	Multifamily Residential	12		0	5,166,852	4,802,296
C1	Vacant Lots and Tracts	11		0	1,856,312	1,856,312
D1	Qualified Open-Space Land	13	439.07	0	4,796,937	77,124
E	Rural Land,Not Qualified for Open-Space Land	11	15.48	0	3,968,389	2,543,994
F2	Industrial Real Property	3		0	8,182,479	8,182,479
L1	Commercial Personal Property	8		0	1,108,461	1,108,461
O	Residential Inventory	33		1,584,540	5,906,993	5,906,993
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	5,839,614	0
<b>Totals:</b>			454.55	3,234,063	84,924,363	55,888,017

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,840		3,136,958,177	160,309,484,791	119,184,010,009
B	Multifamily Residential	12,938		1,203,945,711	36,217,865,983	35,860,453,715
C1	Vacant Lots and Tracts	27,114		463,656	3,510,886,708	3,497,893,539
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,586	214,537.44	0	3,565,175,710	29,276,018
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,362	20.57	11,619,588	1,702,852,370	1,463,910,113
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,543		1,413,072,407	53,893,619,600	53,603,893,620
F2	Industrial Real Property	4,649		439,521,935	6,430,495,273	6,327,655,667
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,691		3,478,435	7,618,956,580	7,354,418,490
L2	Industrial and Manufacturing Personal Property	825		0	4,145,342,186	2,572,123,681
M1	Mobile Homes	10,576		33,390,263	282,841,080	255,920,355
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		434,698,805	1,087,307,391	1,078,345,444
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	200		0	795,158,133	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,835	473.04	319,630,176	29,983,087,559	0
<b>Totals:</b>			215,046.97	7,010,615,476	311,481,579,502	232,911,879,976

**TRAVIS COUNTY**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$519,921,363	\$519,921,363
3	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
4	1539270	APPLE INC	\$431,273,000	\$431,273,000
5	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
6	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
7	1637972	ICON IPC TX PROPERTY OWNER	\$366,299,126	\$366,299,126
8	104640	FINLEY COMPANY	\$367,533,239	\$365,393,239
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB LP	\$341,492,376	\$341,492,376
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
12	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
13	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
14	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
15	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
16	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
17	1774952	SVF NORTHSHORE AUSTIN LP	\$287,000,000	\$287,000,000
18	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
19	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
20	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
<b>Total</b>			<b>\$7,706,572,461</b>	<b>\$7,630,192,560</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,614)	(Count) (0)	(Count) (5,614)
Land HS Value	140,101,133	0	140,101,133
Land NHS Value	143,274,496	0	143,274,496
Land Ag Market Value	46,467,582	0	46,467,582
Land Timber Market Value	0	0	0
Total Land Value	<b>329,843,211</b>	<b>0</b>	<b>329,843,211</b>
Improvement HS Value	847,037,347	0	847,037,347
Improvement NHS Value	184,935,296	0	184,935,296
Total Improvement	<b>1,031,972,643</b>	<b>0</b>	<b>1,031,972,643</b>
Market Value	<b>1,361,815,854</b>	<b>0</b>	<b>1,361,815,854</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(337)	(0)	(337)
Market Value	<b>50,937,606</b>	<b>0</b>	<b>50,937,606</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (5,951)	(Total Count) (0)	(Total Count) (5,951)
<b>TOTAL MARKET</b>	<b>1,412,753,460</b>	<b>0</b>	<b>1,412,753,460</b>
Ag Productivity	436,140	0	436,140
Ag Loss (-)	46,031,442	0	46,031,442
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,366,722,018</b>	<b>0</b>	<b>1,366,722,018</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,115,105	0	21,115,105
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,345,606,913</b>	<b>0</b>	<b>1,345,606,913</b>
Total Exemption Amount	134,712,464	0	134,712,464
<b>NET TAXABLE</b>	<b>1,210,894,449</b>	<b>0</b>	<b>1,210,894,449</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>1,210,894,449</b>	<b>0</b>	<b>1,210,894,449</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>1,210,894,449</b>	<b>0</b>	<b>1,210,894,449</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$9,477,670.85 = 1,210,894,449 \* (0.782700 / 100)

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<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_05	6,421,259
Tax Increment Finance Value:	6,421,259
Tax Increment Finance Levy:	50,259.19

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	3,139,827	341	0	0	3,139,827	341
OV65-Local	420,000	45	0	0	420,000	45
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	150,000	16	0	0	150,000	16
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
DVHS	1,795,202	8	0	0	1,795,202	8
DVHS - Conversion	14,283,654	62	0	0	14,283,654	62
DVHS-Prorated	667,059	9	0	0	667,059	9
<b>Subtotal for Homestead Exemptions</b>	<b>20,465,742</b>	<b>482</b>	<b>0</b>	<b>0</b>	<b>20,465,742</b>	<b>482</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	119,000	21	0	0	119,000	21
DV2	19,500	2	0	0	19,500	2
DV2 - Conversion	121,500	15	0	0	121,500	15
DV3 - Conversion	184,000	19	0	0	184,000	19
DV3	40,000	4	0	0	40,000	4
DV4	124,267	14	0	0	124,267	14
DV4 - Conversion	528,000	64	0	0	528,000	64
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,153,267</b>	<b>142</b>	<b>0</b>	<b>0</b>	<b>1,153,267</b>	<b>142</b>
<b>Special Exemptions</b>						
PC - Conversion	9,100	1	0	0	9,100	1
SO	45,029	5	0	0	45,029	5
SO - Conversion	473,748	50	0	0	473,748	50
<b>Subtotal for Special Exemptions</b>	<b>527,877</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>527,877</b>	<b>56</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	96,840	1	0	0	96,840	1
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	78,320	1	0	0	78,320	1
EX-XU - Conversion	903,862	2	0	0	903,862	2
EX-XV	592,783	17	0	0	592,783	17
EX-XV - Conversion	110,246,532	117	0	0	110,246,532	117
EX-XV-PRORATED	610,085	2	0	0	610,085	2
EX366 - Conversion	3,022	15	0	0	3,022	15
<b>Subtotal for Absolute Exemptions</b>	<b>112,565,578</b>	<b>157</b>	<b>0</b>	<b>0</b>	<b>112,565,578</b>	<b>157</b>





**New Value**

Total New Market Value: \$109,270,793  
Total New Taxable Value: \$98,109,099

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	261,895
Absolute Exemption Value Loss:		<b>1</b>	<b>261,895</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
DVHS	Disabled Veteran Homestead	3	156,437
OV65	Over 65	9	90,000
Partial Exemption Value Loss:		<b>16</b>	<b>292,437</b>
Total NEW Exemption Value			<b>554,332</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>554,332</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,251	218,736	5,076	207,361
A & E	3,258	218,893	5,065	207,407

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		86,159,030	982,842,388	940,214,437
B	Multifamily Residential	18		700,000	6,514,556	6,494,556
C1	Vacant Lots and Tracts	333		0	23,910,808	23,899,687
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	56	1,871.66	0	46,457,247	423,256
D2	Farm or Ranch Improvements on Qualified	12		0	152,000	152,000
E	Rural Land,Not Qualified for Open-Space Land	92		5,916	29,253,962	28,463,772
F1	Commercial Real Property	111		18,450	136,029,316	135,658,880
F2	Industrial Real Property	18		0	3,446,725	3,443,683
J2	Gas Distribution Systems	1		0	690,382	690,382
J3	Electric Companies (including Co-ops)	3		0	2,447,781	2,447,781
J4	Telephone Companies (including Co-ops)	8		0	1,047,587	1,047,587
J6	Pipelines	1		0	114,446	114,446
J7	Cable Companies	3		0	51,658	51,658
L1	Commercial Personal Property	272		0	32,758,769	32,749,669
L2	Industrial and Manufacturing Personal Property	13		0	7,721,117	7,721,117
M1	Mobile Homes	57		58,256	708,335	675,648
O	Residential Inventory	252		13,634,009	20,407,151	20,402,151
S	Special Inventory	9		0	5,801,910	5,801,910
XB	Income Producing Tangible Personal	15		0	3,022	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	133	16.26	8,695,132	110,839,315	0
		<b>Totals:</b>	<b>1,887.91</b>	<b>109,270,793</b>	<b>1,412,753,460</b>	<b>1,210,894,449</b>

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		86,159,030	982,842,388	940,214,437
B	Multifamily Residential	18		700,000	6,514,556	6,494,556
C1	Vacant Lots and Tracts	333		0	23,910,808	23,899,687
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	56	1,871.66	0	46,457,247	423,256
D2	Farm or Ranch Improvements on Qualified	12		0	152,000	152,000
E	Rural Land,Not Qualified for Open-Space Land	92		5,916	29,253,962	28,463,772
F1	Commercial Real Property	111		18,450	136,029,316	135,658,880
F2	Industrial Real Property	18		0	3,446,725	3,443,683
J2	Gas Distribution Systems	1		0	690,382	690,382
J3	Electric Companies (including Co-ops)	3		0	2,447,781	2,447,781
J4	Telephone Companies (including Co-ops)	8		0	1,047,587	1,047,587
J6	Pipelines	1		0	114,446	114,446
J7	Cable Companies	3		0	51,658	51,658
L1	Commercial Personal Property	272		0	32,758,769	32,749,669
L2	Industrial and Manufacturing Personal Property	13		0	7,721,117	7,721,117
M1	Mobile Homes	57		58,256	708,335	675,648
O	Residential Inventory	252		13,634,009	20,407,151	20,402,151
S	Special Inventory	9		0	5,801,910	5,801,910
XB	Income Producing Tangible Personal	15		0	3,022	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	133	16.26	8,695,132	110,839,315	0
<b>Totals:</b>			<b>1,887.91</b>	<b>109,270,793</b>	<b>1,412,753,460</b>	<b>1,210,894,449</b>

**CITY OF MANOR**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,008,517	\$14,008,517
2	1285824	SHADOWGLEN DEVELOPMENT	\$11,145,496	\$11,145,496
3	176360	COTTONWOOD HOLDINGS LTD	\$9,076,759	\$9,076,759
4	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
5	1604378	CENTEX MATERIALS INC	\$6,921,861	\$6,921,861
6	109336	RIVER CITY PARTNERS LTD	\$6,172,935	\$6,172,935
7	1596998	CUBE HHF LP	\$5,998,307	\$5,998,307
8	1657781	GREENVIEW MANOR COMMONS SW LP	\$5,474,437	\$5,474,437
9	1307638	WAL-MART STORES TEXAS LLC	\$5,240,232	\$5,240,232
10	1859457	A-A-A STORAGE HWY 290 LLC	\$5,182,123	\$5,182,123
11	1849392	FORESTAR USA REAL ESTATE	\$4,964,067	\$4,964,067
12	1874222	FORESTAR REAL ESTATE GROUP INC	\$5,363,462	\$4,849,909
13	1720523	AH4R PROPERTIES LLC	\$4,821,639	\$4,821,639
14	1305737	RIATA FORD LTD	\$4,738,064	\$4,738,064
15	1545944	KST PROPERTIES LTD	\$4,663,376	\$4,663,376
16	1832172	GRASSDALE AT MANOR LLC	\$4,175,442	\$4,175,442
17	1845370	CW-TX COMMUNITIES LLC	\$3,904,337	\$3,904,337
18	1818248	STAR CONCRETE PUMPING CO INC	\$3,788,024	\$3,788,024
19	1335894	LAS ENTRADAS DEVELOPMENT	\$10,294,765	\$3,506,002
20	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,100,000	\$3,100,000
<b>Total</b>			<b>\$126,227,843</b>	<b>\$118,925,527</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (27,280)	(Count) (10)	(Count) (27,290)
Land HS Value	1,017,988,441	380,326	1,018,368,767
Land NHS Value	2,291,176,023	37,342	2,291,213,365
Land Ag Market Value	550,680,978	1,688,396	552,369,374
Land Timber Market Value	0	0	0
Total Land Value	<b>3,859,845,442</b>	<b>2,106,064</b>	<b>3,861,951,506</b>
Improvement HS Value	3,447,257,626	1,250,311	3,448,507,937
Improvement NHS Value	3,687,675,832	623,434	3,688,299,266
Total Improvement	<b>7,134,933,458</b>	<b>1,873,745</b>	<b>7,136,807,203</b>
Market Value	<b>10,994,778,900</b>	<b>3,979,809</b>	<b>10,998,758,709</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,965)	(0)	(1,965)
Market Value	<b>1,529,701,593</b>	<b>0</b>	<b>1,529,701,593</b>
<b>OIL &amp; GAS / MINERALS</b>	(2)	(0)	(2)
Market Value	<b>297,751</b>	<b>0</b>	<b>297,751</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (29,247)	(Total Count) (10)	(Total Count) (29,257)
<b>TOTAL MARKET</b>	<b>12,524,778,244</b>	<b>3,979,809</b>	<b>12,528,758,053</b>
Ag Productivity	5,941,402	18,255	5,959,657
Ag Loss (-)	544,739,576	1,670,141	546,409,717
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>11,980,038,668</b>	<b>2,309,668</b>	<b>11,982,348,336</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	455,162,805	142,121	455,304,926
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>11,524,875,863</b>	<b>2,167,547</b>	<b>11,527,043,410</b>
Total Exemption Amount	2,109,740,841	169,000	2,109,909,841
<b>NET TAXABLE</b>	<b>9,415,135,022</b>	<b>1,998,547</b>	<b>9,417,133,569</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>291,168,508</b>	<b>58,149</b>	<b>291,226,657</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,123,966,514</b>	<b>1,940,398</b>	<b>9,125,906,912</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>9,123,966,514</b>	<b>1,940,398</b>	<b>9,125,906,912</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$112,179,037.71 = 9,125,906,912 \* (1.202000 / 100) + \$2,485,636.63

**DEL VALLE ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,932,471	36,923,889	299,140.34	299,140.34	307,372.71	307,372.71	338
OV65	328,208,818	253,131,020	2,179,790.64	2,179,790.64	2,248,865.86	2,248,865.86	1,985
OV65S	1,402,898	1,113,599	6,062.96	6,062.96	6,062.96	6,062.96	9
<b>Total</b>	<b>379,544,187</b>	<b>291,168,508</b>	<b>2,484,993.94</b>	<b>2,484,993.94</b>	<b>2,562,301.53</b>	<b>2,562,301.53</b>	<b>2,332</b>

**Tax Rate:** 1.202000

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	140,149	58,149	642.69	642.69	642.69	642.69	2
<b>Total</b>	<b>140,149</b>	<b>58,149</b>	<b>642.69</b>	<b>642.69</b>	<b>642.69</b>	<b>642.69</b>	<b>2</b>

**Tax Rate:** 1.202000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,932,471	36,923,889	299,140.34	299,140.34	307,372.71	307,372.71	338
OV65	328,348,967	253,189,169	2,180,433.33	2,180,433.33	2,249,508.55	2,249,508.55	1,987
OV65S	1,402,898	1,113,599	6,062.96	6,062.96	6,062.96	6,062.96	9
<b>Total</b>	<b>379,684,336</b>	<b>291,226,657</b>	<b>2,485,636.63</b>	<b>2,485,636.63</b>	<b>2,562,944.22</b>	<b>2,562,944.22</b>	<b>2,334</b>

**Tax Rate:** 1.202000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	237,110,067	9,883	50,000	2	237,160,067	9,885
HS-Local	0	0	0	0	0	0
HS-State	36,192,159	1,514	75,000	3	36,267,159	1,517
HS-Prorated	18,973	1	0	0	18,973	1
OV65 - Conversion	17,425,279	1,935	0	0	17,425,279	1,935
OV65-Local	0	0	0	0	0	0
OV65-State	1,509,114	177	20,000	2	1,529,114	179
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,034,140	112	0	0	1,034,140	112
OV65S-Local	0	0	0	0	0	0
OV65S-State	80,000	10	0	0	80,000	10
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	2,879,530	323	0	0	2,879,530	323
DP-Local	0	0	0	0	0	0
DP-State	388,655	43	0	0	388,655	43
DP-Prorated	0	0	0	0	0	0
DVHS	3,367,451	15	0	0	3,367,451	15
DVHS - Conversion	27,876,003	137	0	0	27,876,003	137
DVHS-Prorated	1,648,126	16	0	0	1,648,126	16
DVHSS	164,510	1	0	0	164,510	1
DVHSS - Conversion	1,511,934	10	0	0	1,511,934	10
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>331,205,941</b>	<b>14,177</b>	<b>145,000</b>	<b>7</b>	<b>331,350,941</b>	<b>14,184</b>
<b>Disabled Veterans Exemptions</b>						
DV1	41,000	4	0	0	41,000	4
DV1 - Conversion	396,892	58	0	0	396,892	58
DV1S - Conversion	14,400	3	0	0	14,400	3
DV2	45,000	6	0	0	45,000	6
DV2 - Conversion	179,408	23	0	0	179,408	23
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	394,500	47	0	0	394,500	47
DV3	139,276	14	0	0	139,276	14
DV3S - Conversion	10,000	2	0	0	10,000	2
DV4	228,000	26	24,000	2	252,000	28
DV4 - Conversion	1,087,022	146	0	0	1,087,022	146
DV4S	0	1	0	0	0	1
DV4S - Conversion	84,000	11	0	0	84,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,626,998</b>	<b>342</b>	<b>24,000</b>	<b>2</b>	<b>2,650,998</b>	<b>344</b>



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
CLT - Conversion	33,000	1	0	0	33,000	1
DSTR - Conversion	94,200	3	0	0	94,200	3
FR	9,843,632	1	0	0	9,843,632	1
FR - Conversion	105,899,755	24	0	0	105,899,755	24
LIH	10,481,051	4	0	0	10,481,051	4
LVE	1,356,340	1	0	0	1,356,340	1
PC - Conversion	1,368,240	15	0	0	1,368,240	15
SO	540,720	30	0	0	540,720	30
SO - Conversion	1,973,289	279	0	0	1,973,289	279
<b>Subtotal for Special Exemptions</b>	<b>131,590,227</b>	<b>358</b>	<b>0</b>	<b>0</b>	<b>131,590,227</b>	<b>358</b>
<b>Absolute Exemptions</b>						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	315,827	1	0	0	315,827	1
EX-XJ-PRORATED	20,455,218	3	0	0	20,455,218	3
EX-XR - Conversion	1,372,214	26	0	0	1,372,214	26
EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	18,692,617	47	0	0	18,692,617	47
EX-XV - Conversion	1,601,122,826	807	0	0	1,601,122,826	807
EX-XV-PRORATED	36,922	7	0	0	36,922	7
EX366 - Conversion	6,955	46	0	0	6,955	46
<b>Subtotal for Absolute Exemptions</b>	<b>1,644,317,677</b>	<b>941</b>	<b>0</b>	<b>0</b>	<b>1,644,317,677</b>	<b>941</b>
<b>Total:</b>	<b>2,109,740,843</b>	<b>15,818</b>	<b>169,000</b>	<b>9</b>	<b>2,109,909,843</b>	<b>15,827</b>

**New Value**

Total New Market Value: \$653,772,947  
Total New Taxable Value: \$574,378,233

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	10	755,405
Absolute Exemption Value Loss:		<b>10</b>	<b>755,405</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	14	135,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	6	625,880
HS	Homestead	531	12,602,302
LIH	Public property for housing indigent persons (Spe...	1	250,685
OV65	Over 65	49	411,183
OV65S	OV65 Surviving Spouse	2	14,010
Partial Exemption Value Loss:		<b>609</b>	<b>14,092,560</b>
Total NEW Exemption Value			<b>14,847,965</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>14,847,965</b>

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

Count	2020 Market Value	2021 Special Use	Loss
2	467,369	3,733	-463,636

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,506	267,937	27,429	201,286
A & E	10,699	268,857	27,371	200,311

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	3,979,809	23,965	23,965

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,323		303,985,076	4,324,265,179	3,583,990,465
B	Multifamily Residential	249		139,684,427	1,202,663,385	1,189,577,918
C1	Vacant Lots and Tracts	2,003		0	168,114,420	164,228,386
C2	Colonia Lots and Land Tracts	2		0	134,147	134,147
D1	Qualified Open-Space Land	1,096	48,836.09	0	550,680,978	5,810,422
D2	Farm or Ranch Improvements on Qualified	88		0	9,818,261	9,805,278
E	Rural Land,Not Qualified for Open-Space Land	1,551		453,744	331,954,810	293,335,054
F1	Commercial Real Property	620		89,188,392	2,269,846,149	2,251,452,591
F2	Industrial Real Property	127		1,045,671	339,395,673	339,901,054
G1	Oil and Gas	2		0	297,751	297,751
J1	Water Systems	3		0	3,481,635	3,481,635
J2	Gas Distribution Systems	5		0	2,366,124	2,366,124
J3	Electric Companies (including Co-ops)	12		0	35,924,468	35,924,468
J4	Telephone Companies (including Co-ops)	80		0	16,964,278	16,964,278
J5	Railroads	1		0	731,000	731,000
J6	Pipelines	58		0	13,440,977	13,421,088
J7	Cable Companies	7		0	6,352,036	6,352,036
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	1,545		0	1,073,198,452	1,044,520,741
L2	Industrial and Manufacturing Personal Property	105		0	348,084,312	258,772,558
M1	Mobile Homes	2,200		4,107,244	57,046,269	48,196,849
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	1		0	864	864
O	Residential Inventory	1,973		66,460,455	117,829,870	117,508,647
S	Special Inventory	88		0	16,985,387	16,985,387
XB	Income Producing Tangible Personal	46		0	6,955	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XR	Nonprofit Water or Wastewater Corporation	24		0	1,372,214	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	850	326.89	48,598,567	1,619,815,443	0
		<b>Totals:</b>	<b>49,162.98</b>	<b>653,523,576</b>	<b>12,524,778,244</b>	<b>9,415,135,023</b>

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		249,371	1,629,741	1,477,737
D1	Qualified Open-Space Land	3	138.57	0	1,688,396	18,255
E	Rural Land,Not Qualified for Open-Space Land	2		0	661,672	502,555
<b>Totals:</b>			138.57	249,371	3,979,809	1,998,547

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,330		304,234,447	4,325,894,920	3,585,468,202
B	Multifamily Residential	249		139,684,427	1,202,663,385	1,189,577,918
C1	Vacant Lots and Tracts	2,003		0	168,114,420	164,228,386
C2	Colonia Lots and Land Tracts	2		0	134,147	134,147
D1	Qualified Open-Space Land	1,099	48,974.67	0	552,369,374	5,828,677
D2	Farm or Ranch Improvements on Qualified	88		0	9,818,261	9,805,278
E	Rural Land,Not Qualified for Open-Space Land	1,553		453,744	332,616,482	293,837,609
F1	Commercial Real Property	620		89,188,392	2,269,846,149	2,251,452,591
F2	Industrial Real Property	127		1,045,671	339,395,673	339,901,054
G1	Oil and Gas	2		0	297,751	297,751
J1	Water Systems	3		0	3,481,635	3,481,635
J2	Gas Distribution Systems	5		0	2,366,124	2,366,124
J3	Electric Companies (including Co-ops)	12		0	35,924,468	35,924,468
J4	Telephone Companies (including Co-ops)	80		0	16,964,278	16,964,278
J5	Railroads	1		0	731,000	731,000
J6	Pipelines	58		0	13,440,977	13,421,088
J7	Cable Companies	7		0	6,352,036	6,352,036
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	1,545		0	1,073,198,452	1,044,520,741
L2	Industrial and Manufacturing Personal Property	105		0	348,084,312	258,772,558
M1	Mobile Homes	2,200		4,107,244	57,046,269	48,196,849
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	1		0	864	864
O	Residential Inventory	1,973		66,460,455	117,829,870	117,508,647
S	Special Inventory	88		0	16,985,387	16,985,387
XB	Income Producing Tangible Personal	46		0	6,955	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XR	Nonprofit Water or Wastewater Corporation	24		0	1,372,214	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	850	326.89	48,598,567	1,619,815,443	0
		<b>Totals:</b>	<b>49,301.56</b>	<b>653,772,947</b>	<b>12,528,758,053</b>	<b>9,417,133,570</b>

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1798837	UEA LL LLC	\$88,000,000	\$88,000,000
3	1853944	COLORADO RIVER PROJECT LLC	\$83,684,834	\$83,684,834
4	1831558	MOHR MET CENTER LLC	\$81,759,943	\$81,759,943
5	1704505	AUSTIN MOB NO 1	\$79,500,000	\$79,500,000
6	1649822	NRE EDGE LLC	\$77,772,401	\$77,772,401
7	1665750	CCI-BURLESON I LP	\$73,830,236	\$73,830,236
8	1713973	EDISON AUSTIN INVESTORS LP	\$72,500,000	\$72,500,000
9	1891902	SWITCH LTD	\$74,873,777	\$70,351,860
10	1590592	CYRUSONE LLC	\$70,307,422	\$70,307,422
11	1762153	WC MET CENTER LLC	\$68,322,322	\$68,322,322
12	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$66,900,000	\$66,900,000
13	1313525	SPANSION LLC	\$117,064,782	\$66,828,919
14	1798841	UVA LL LLC	\$65,300,000	\$65,300,000
15	1867271	CAF ASPECT OWNER LLC	\$57,950,000	\$57,950,000
16	1758678	MC 15 OWNER LLC	\$57,193,699	\$57,193,699
17	1747953	5204 BEN WHITE 2017 LP	\$55,357,854	\$55,357,854
18	1807533	CACTUS ROSE OWNER LLC	\$55,323,878	\$55,323,878
19	1890542	BGOGC MET CENTER 10 OWNER LP	\$54,500,000	\$54,500,000
20	1891296	LONGHORN FEE OWNER LLC	\$52,800,000	\$52,800,000
<b>Total</b>			\$1,504,001,569	\$1,420,306,440

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (32,060)	(Count) (15)	(Count) (32,075)
Land HS Value	3,120,053,895	860,951	3,120,914,846
Land NHS Value	2,212,567,528	3,278,647	2,215,846,175
Land Ag Market Value	414,625,860	0	414,625,860
Land Timber Market Value	0	0	0
Total Land Value	<b>5,747,247,283</b>	<b>4,139,598</b>	<b>5,751,386,881</b>
Improvement HS Value	11,726,630,446	3,236,341	11,729,866,787
Improvement NHS Value	2,148,005,955	5,553,760	2,153,559,715
Total Improvement	<b>13,874,636,401</b>	<b>8,790,101</b>	<b>13,883,426,502</b>
Market Value	<b>19,621,883,684</b>	<b>12,929,699</b>	<b>19,634,813,383</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,463)	(0)	(2,463)
Market Value	<b>306,612,535</b>	<b>0</b>	<b>306,612,535</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) (34,523)	(Total Count) (15)	(Total Count) (34,538)
<b>TOTAL MARKET</b>	<b>19,928,496,219</b>	<b>12,929,699</b>	<b>19,941,425,918</b>
Ag Productivity	2,083,529	0	2,083,529
Ag Loss (-)	412,542,331	0	412,542,331
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>19,515,953,888</b>	<b>12,929,699</b>	<b>19,528,883,587</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	907,741,913	292,487	908,034,400
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>18,608,211,975</b>	<b>12,637,212</b>	<b>18,620,849,187</b>
Total Exemption Amount	3,662,763,105	708,409	3,663,471,514
<b>NET TAXABLE</b>	<b>14,945,448,870</b>	<b>11,928,803</b>	<b>14,957,377,673</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>2,392,259,732</b>	<b>474,722</b>	<b>2,392,734,454</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>12,553,189,138</b>	<b>11,454,081</b>	<b>12,564,643,219</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>12,553,189,138</b>	<b>11,454,081</b>	<b>12,564,643,219</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$178,771,149.27 = 12,564,643,219 \* (1.230100 / 100) + \$24,213,473.03

**LAKE TRAVIS ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	76,045,219	53,806,043	531,983.57	531,983.57	544,915.51	544,915.51	176
DPS	390,951	287,761	2,989.53	2,989.53	2,989.53	2,989.53	1
OV65	3,203,147,262	2,335,544,627	23,656,839.06	23,656,839.06	24,088,863.2	24,088,863.2	5,685
OV65S	3,480,602	2,621,301	17,571.26	17,571.26	17,571.26	17,571.26	8
Total	3,283,064,034	2,392,259,732	24,209,383.42	24,209,383.42	24,654,339.5	24,654,339.5	5,870

**Tax Rate:** 1.230100

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	680,902	474,722	4,089.61	4,089.61	4,089.61	4,089.61	2
Total	680,902	474,722	4,089.61	4,089.61	4,089.61	4,089.61	2

**Tax Rate:** 1.230100

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	76,045,219	53,806,043	531,983.57	531,983.57	544,915.51	544,915.51	176
DPS	390,951	287,761	2,989.53	2,989.53	2,989.53	2,989.53	1
OV65	3,203,828,164	2,336,019,349	23,660,928.67	23,660,928.67	24,092,952.81	24,092,952.81	5,687
OV65S	3,480,602	2,621,301	17,571.26	17,571.26	17,571.26	17,571.26	8
Total	3,283,744,936	2,392,734,454	24,213,473.03	24,213,473.03	24,658,429.11	24,658,429.11	5,872

**Tax Rate:** 1.230100



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	2,457,848,195	17,255	356,967	3	2,458,205,162	17,258
HS-Local	226,229,860	1,892	0	1	226,229,860	1,893
HS-State	45,703,309	1,876	25,000	1	45,728,309	1,877
HS-Prorated	254,880	2	0	0	254,880	2
OV65 - Conversion	53,033,843	5,559	20,000	2	53,053,843	5,561
OV65-Local	0	0	0	0	0	0
OV65-State	5,876,392	612	0	0	5,876,392	612
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,236,695	230	0	0	2,236,695	230
OV65S-Local	0	0	0	0	0	0
OV65S-State	90,000	9	0	0	90,000	9
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,487,331	169	0	0	1,487,331	169
DP-Local	0	0	0	0	0	0
DP-State	260,649	29	0	0	260,649	29
DP-Prorated	0	0	0	0	0	0
DVHS	5,610,048	10	306,442	1	5,916,490	11
DVHS - Conversion	97,087,200	177	0	0	97,087,200	177
DVHS-Prorated	5,950,023	29	0	0	5,950,023	29
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	5,730,150	12	0	0	5,730,150	12
DVHSS-Prorated	38,631	1	0	0	38,631	1
FRSS - Conversion	495,429	1	0	0	495,429	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,907,932,635</b>	<b>27,863</b>	<b>708,409</b>	<b>8</b>	<b>2,908,641,044</b>	<b>27,871</b>
<b>Disabled Veterans Exemptions</b>						
DV1	93,000	14	0	0	93,000	14
DV1 - Conversion	826,000	92	0	0	826,000	92
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	66,000	9	0	0	66,000	9
DV2 - Conversion	408,000	48	0	0	408,000	48
DV2S - Conversion	30,000	4	0	0	30,000	4
DV3	168,000	16	0	0	168,000	16
DV3 - Conversion	500,000	55	0	0	500,000	55
DV3S	20,000	2	0	0	20,000	2
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	324,000	30	0	1	324,000	31
DV4 - Conversion	1,170,000	149	0	0	1,170,000	149
DV4S - Conversion	96,000	13	0	0	96,000	13
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,726,000</b>	<b>436</b>	<b>0</b>	<b>1</b>	<b>3,726,000</b>	<b>437</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	824,962	6	0	0	824,962	6
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	212,384	1	0	0	212,384	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	1,276,364	5	0	0	1,276,364	5
MASSS - Conversion	953,665	2	0	0	953,665	2
MASSS	220,194	1	0	0	220,194	1
PC - Conversion	34,628	3	0	0	34,628	3
SO	329,776	28	0	0	329,776	28
SO - Conversion	5,065,907	405	0	0	5,065,907	405
<b>Subtotal for Special Exemptions</b>	<b>8,979,498</b>	<b>452</b>	<b>0</b>	<b>0</b>	<b>8,979,498</b>	<b>452</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	27,798,305	3	0	0	27,798,305	3
EX-XJ - Conversion	8,057,220	5	0	0	8,057,220	5
EX-XO	17,235	1	0	0	17,235	1
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	23,079,904	8	0	0	23,079,904	8
EX-XV - Conversion	682,450,536	577	0	0	682,450,536	577
EX-XV-PRORATED	671,586	6	0	0	671,586	6
EX366	0	0	0	0	0	0
EX366 - Conversion	26,952	97	0	0	26,952	97
<b>Subtotal for Absolute Exemptions</b>	<b>742,124,971</b>	<b>698</b>	<b>0</b>	<b>0</b>	<b>742,124,971</b>	<b>698</b>
<b>Total:</b>	<b>3,662,763,104</b>	<b>29,449</b>	<b>708,409</b>	<b>9</b>	<b>3,663,471,513</b>	<b>29,458</b>

**New Value**

Total New Market Value: \$497,546,936  
Total New Taxable Value: \$436,770,102

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	0
Absolute Exemption Value Loss:		<b>4</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	10	80,000
DV1	Disabled Veterans 10% - 29%	2	5,538
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	6	62,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	13	2,034,824
HS	Homestead	441	65,343,460
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
OV65	Over 65	110	1,030,742
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		<b>589</b>	<b>68,840,258</b>
Total NEW Exemption Value			<b>68,840,258</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>68,840,258</b>

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

Count	2020 Market Value	2021 Special Use	Loss
7	3,488,033	6,464	-3,481,569

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,320	662,135	152,077	462,820
A & E	18,422	663,440	152,128	463,084

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	12,929,699	628,584	481,320

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,490		417,575,095	15,012,775,238	11,235,544,127
B	Multifamily Residential	205		200,976	556,702,922	553,746,203
C1	Vacant Lots and Tracts	3,910		3	523,070,012	520,686,683
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	457	23,502.2	0	414,625,860	2,097,399
D2	Farm or Ranch Improvements on Qualified	20		0	1,890,012	1,854,838
E	Rural Land,Not Qualified for Open-Space Land	747		3,397,408	248,126,049	205,145,099
F1	Commercial Real Property	613		16,425,826	1,695,856,027	1,694,282,624
F2	Industrial Real Property	226		14,012,554	278,421,362	278,182,404
J1	Water Systems	6		0	3,206,533	3,206,533
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	15		0	12,734,616	12,734,616
J4	Telephone Companies (including Co-ops)	43		0	9,794,243	9,794,243
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,907,349	11,907,349
L1	Commercial Personal Property	2,191		0	238,232,950	238,176,271
L2	Industrial and Manufacturing Personal Property	34		0	3,252,780	3,252,780
M1	Mobile Homes	139		221,289	4,198,938	3,319,150
O	Residential Inventory	1,336		42,941,358	165,736,424	165,007,037
S	Special Inventory	27		0	5,699,449	5,699,449
XB	Income Producing Tangible Personal	97		0	26,952	0
XI	Youth Spiritual, Mental and Physical	3		0	27,798,305	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	2		0	40,468	0
XV	Other Totally Exempt Properties (including	577	18.78	1,466,815	705,530,440	0
		<b>Totals:</b>	23,520.98	496,241,324	19,928,496,219	14,945,448,875

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		1,305,612	3,824,891	2,823,995
C1	Vacant Lots and Tracts	5		0	929,546	929,546
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,185,262	1,185,262
F2	Industrial Real Property	1		0	6,590,000	6,590,000
O	Residential Inventory	1		0	400,000	400,000
<b>Totals:</b>			0	1,305,612	12,929,699	11,928,803

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,497		418,880,707	15,016,600,129	11,238,368,122
B	Multifamily Residential	205		200,976	556,702,922	553,746,203
C1	Vacant Lots and Tracts	3,915		3	523,999,558	521,616,229
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	457	23,502.2	0	414,625,860	2,097,399
D2	Farm or Ranch Improvements on Qualified	20		0	1,890,012	1,854,838
E	Rural Land,Not Qualified for Open-Space Land	749		3,397,408	249,311,311	206,330,361
F1	Commercial Real Property	613		16,425,826	1,695,856,027	1,694,282,624
F2	Industrial Real Property	227		14,012,554	285,011,362	284,772,404
J1	Water Systems	6		0	3,206,533	3,206,533
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	15		0	12,734,616	12,734,616
J4	Telephone Companies (including Co-ops)	43		0	9,794,243	9,794,243
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,907,349	11,907,349
L1	Commercial Personal Property	2,191		0	238,232,950	238,176,271
L2	Industrial and Manufacturing Personal Property	34		0	3,252,780	3,252,780
M1	Mobile Homes	139		221,289	4,198,938	3,319,150
O	Residential Inventory	1,337		42,941,358	166,136,424	165,407,037
S	Special Inventory	27		0	5,699,449	5,699,449
XB	Income Producing Tangible Personal	97		0	26,952	0
XI	Youth Spiritual, Mental and Physical	3		0	27,798,305	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	2		0	40,468	0
XV	Other Totally Exempt Properties (including	577	18.78	1,466,815	705,530,440	0
<b>Totals:</b>			23,520.98	497,546,936	19,941,425,918	14,957,377,678

**LAKE TRAVIS ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,914,634	\$188,914,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
5	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
6	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
7	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
8	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
9	1689442	BEE CAVE OWNER LLC	\$55,600,000	\$55,600,000
10	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
11	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
12	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
13	1812953	SWBC FALCONHEAD LP	\$46,450,000	\$46,450,000
14	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
15	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
16	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
17	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,900,000	\$21,900,000
18	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$21,760,000	\$21,760,000
19	1492056	HR AUSTIN GROUP LTD	\$20,742,618	\$20,742,618
20	1626439	LAKEWAY OVERLOOK LLC	\$20,000,000	\$20,000,000
<b>Total</b>			<b>\$1,176,440,448</b>	<b>\$1,176,440,447</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (13,953)	(Count) (7)	(Count) (13,960)
Land HS Value	6,388,624,471	2,002,038	6,390,626,509
Land NHS Value	2,128,191,010	397,166	2,128,588,176
Land Ag Market Value	159,587,539	0	159,587,539
Land Timber Market Value	0	0	0
Total Land Value	<b>8,676,403,020</b>	<b>2,399,204</b>	<b>8,678,802,224</b>
Improvement HS Value	8,754,482,542	4,026,420	8,758,508,962
Improvement NHS Value	3,877,288,902	0	3,877,288,902
Total Improvement	<b>12,631,771,444</b>	<b>4,026,420</b>	<b>12,635,797,864</b>
Market Value	<b>21,308,174,464</b>	<b>6,425,624</b>	<b>21,314,600,088</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3,327)	(2)	(3,329)
Market Value	<b>443,092,003</b>	<b>64,590</b>	<b>443,156,593</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) (17,280)	(Total Count) (9)	(Total Count) (17,289)
<b>TOTAL MARKET</b>	<b>21,751,266,467</b>	<b>6,490,214</b>	<b>21,757,756,681</b>
Ag Productivity	216,595	0	216,595
Ag Loss (-)	159,370,944	0	159,370,944
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>21,591,895,523</b>	<b>6,490,214</b>	<b>21,598,385,737</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,246,152,755	1,476,013	1,247,628,768
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>20,345,742,768</b>	<b>5,014,201</b>	<b>20,350,756,969</b>
Total Exemption Amount	1,245,668,955	100,000	1,245,768,955
<b>NET TAXABLE</b>	<b>19,100,073,813</b>	<b>4,914,201</b>	<b>19,104,988,014</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>3,309,607,873</b>	<b>0</b>	<b>3,309,607,873</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>15,790,465,940</b>	<b>4,914,201</b>	<b>15,795,380,141</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>15,790,465,940</b>	<b>4,914,201</b>	<b>15,795,380,141</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$192,347,542.15 = 15,795,380,141 \* (1.060800 / 100) + \$24,790,149.61



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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	42,182,181	39,389,829	320,791.55	320,791.55	325,117.91	325,117.91	52
DPS	706,696	681,696	2,476.68	2,476.68	2,476.68	2,476.68	1
OV65	3,459,021,992	3,265,041,907	24,431,927.41	24,431,927.41	24,805,384.63	24,805,384.63	3,167
OV65S	4,659,441	4,494,441	34,953.97	34,953.97	35,385.81	35,385.81	3
<b>Total</b>	<b>3,506,570,310</b>	<b>3,309,607,873</b>	<b>24,790,149.61</b>	<b>24,790,149.61</b>	<b>25,168,365.03</b>	<b>25,168,365.03</b>	<b>3,223</b>

**Tax Rate:** 1.060800

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	42,182,181	39,389,829	320,791.55	320,791.55	325,117.91	325,117.91	52
DPS	706,696	681,696	2,476.68	2,476.68	2,476.68	2,476.68	1
OV65	3,459,021,992	3,265,041,907	24,431,927.41	24,431,927.41	24,805,384.63	24,805,384.63	3,167
OV65S	4,659,441	4,494,441	34,953.97	34,953.97	35,385.81	35,385.81	3
<b>Total</b>	<b>3,506,570,310</b>	<b>3,309,607,873</b>	<b>24,790,149.61</b>	<b>24,790,149.61</b>	<b>25,168,365.03</b>	<b>25,168,365.03</b>	<b>3,223</b>

**Tax Rate:** 1.060800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	235,790,181	9,547	50,000	2	235,840,181	9,549
HS-Local	0	0	0	0	0	0
HS-State	19,096,218	778	50,000	2	19,146,218	780
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	89,848,310	3,053	0	0	89,848,310	3,053
OV65-Local	4,264,084	218	0	0	4,264,084	218
OV65-State	2,165,000	218	0	0	2,165,000	218
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,484,069	153	0	0	4,484,069	153
OV65S-Local	60,000	3	0	0	60,000	3
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,305,000	44	0	0	1,305,000	44
DP-Local	190,000	11	0	0	190,000	11
DP-State	95,000	11	0	0	95,000	11
DP-Prorated	0	0	0	0	0	0
DVHS	4,096,598	3	0	0	4,096,598	3
DVHS - Conversion	24,703,325	27	0	0	24,703,325	27
DVHS-Prorated	2,776,610	3	0	0	2,776,610	3
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	2,587,365	3	0	0	2,587,365	3
DVHSS-Prorated	292,938	1	0	0	292,938	1
<b>Subtotal for Homestead Exemptions</b>	<b>391,784,698</b>	<b>14,076</b>	<b>100,000</b>	<b>4</b>	<b>391,884,698</b>	<b>14,080</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	291,000	33	0	0	291,000	33
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	100,500	12	0	0	100,500	12
DV2	12,000	1	0	0	12,000	1
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	142,000	18	0	0	142,000	18
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	384,000	39	0	0	384,000	39
DV4S - Conversion	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,058,500</b>	<b>119</b>	<b>0</b>	<b>0</b>	<b>1,058,500</b>	<b>119</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	1,244,505	12	0	0	1,244,505	12
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	402,011	4	0	0	402,011	4
EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35 2 PRORATED	729,440	2	0	0	729,440	2
FR - Conversion	0	1	0	0	0	1
LVE	1,356,340	1	0	0	1,356,340	1
PC	78,234	1	0	0	78,234	1
PC - Conversion	59,214	3	0	0	59,214	3
SO	393,454	21	0	0	393,454	21
SO - Conversion	4,400,906	328	0	0	4,400,906	328
<b>Subtotal for Special Exemptions</b>	<b>9,099,576</b>	<b>374</b>	<b>0</b>	<b>0</b>	<b>9,099,576</b>	<b>374</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	33,384,389	9	0	0	33,384,389	9
EX-XO	63,713	1	0	0	63,713	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	2,786,620	3	0	0	2,786,620	3
EX-XV	5,571,294	2	0	0	5,571,294	2
EX-XV - Conversion	798,427,448	285	0	0	798,427,448	285
EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	0	0	0	0	0	0
EX366 - Conversion	67,882	202	0	0	67,882	202
<b>Subtotal for Absolute Exemptions</b>	<b>843,726,181</b>	<b>504</b>	<b>0</b>	<b>0</b>	<b>843,726,181</b>	<b>504</b>
<b>Total:</b>	<b>1,245,668,955</b>	<b>15,073</b>	<b>100,000</b>	<b>4</b>	<b>1,245,768,955</b>	<b>15,077</b>

**New Value**

Total New Market Value: \$236,013,073  
Total New Taxable Value: \$234,789,962

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		<b>3</b>	<b>2,963,974</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	90,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	292,938
HS	Homestead	160	3,840,004
OV65	Over 65	52	1,531,383
Partial Exemption Value Loss:		<b>217</b>	<b>5,759,325</b>
Total NEW Exemption Value			<b>8,723,299</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,723,299</b>

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

Count	2020 Market Value	2021 Special Use	Loss
1	900,000	367	-899,633

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,106	1,297,716	27,989	1,149,179
A & E	10,118	1,297,173	27,982	1,148,634

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	6,490,214	1,050,819	1,050,819

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,725		152,685,596	15,392,013,508	13,754,580,672
B	Multifamily Residential	181		0	660,209,271	654,016,949
C1	Vacant Lots and Tracts	602		0	235,878,059	235,839,678
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	55	2,425.4	0	159,587,539	216,173
D2	Farm or Ranch Improvements on Qualified	9		0	4,766,326	4,801,494
E	Rural Land,Not Qualified for Open-Space Land	97		2,539,910	62,742,764	60,048,727
F1	Commercial Real Property	264		5,705,428	3,483,295,580	3,479,982,331
F2	Industrial Real Property	370		75,021,682	466,877,076	466,492,866
J1	Water Systems	3		0	230,298	230,298
J2	Gas Distribution Systems	7		0	7,492,796	7,492,796
J3	Electric Companies (including Co-ops)	1		0	1,041,974	1,041,974
J4	Telephone Companies (including Co-ops)	63		0	11,975,703	11,975,703
J7	Cable Companies	3		0	15,101,586	15,101,586
L1	Commercial Personal Property	2,943		0	378,019,907	376,613,297
L2	Industrial and Manufacturing Personal Property	32		0	24,416,661	24,416,661
M1	Mobile Homes	9		34,222	247,004	153,540
O	Residential Inventory	19		0	6,808,620	6,808,620
S	Special Inventory	2		0	10,449	10,449
XB	Income Producing Tangible Personal	202		0	67,882	0
XJ	Private Schools (§11.21)	8		0	33,384,389	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	252		0	803,998,742	0
<b>Totals:</b>			2,425.4	235,986,838	21,751,266,467	19,100,073,814

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		26,235	6,028,458	4,452,445
C1	Vacant Lots and Tracts	3		0	397,166	397,166
L1	Commercial Personal Property	2		0	64,590	64,590
<b>Totals:</b>			0	26,235	6,490,214	4,914,201

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,729		152,711,831	15,398,041,966	13,759,033,117
B	Multifamily Residential	181		0	660,209,271	654,016,949
C1	Vacant Lots and Tracts	605		0	236,275,225	236,236,844
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	55	2,425.4	0	159,587,539	216,173
D2	Farm or Ranch Improvements on Qualified	9		0	4,766,326	4,801,494
E	Rural Land,Not Qualified for Open-Space Land	97		2,539,910	62,742,764	60,048,727
F1	Commercial Real Property	264		5,705,428	3,483,295,580	3,479,982,331
F2	Industrial Real Property	370		75,021,682	466,877,076	466,492,866
J1	Water Systems	3		0	230,298	230,298
J2	Gas Distribution Systems	7		0	7,492,796	7,492,796
J3	Electric Companies (including Co-ops)	1		0	1,041,974	1,041,974
J4	Telephone Companies (including Co-ops)	63		0	11,975,703	11,975,703
J7	Cable Companies	3		0	15,101,586	15,101,586
L1	Commercial Personal Property	2,945		0	378,084,497	376,677,887
L2	Industrial and Manufacturing Personal Property	32		0	24,416,661	24,416,661
M1	Mobile Homes	9		34,222	247,004	153,540
O	Residential Inventory	19		0	6,808,620	6,808,620
S	Special Inventory	2		0	10,449	10,449
XB	Income Producing Tangible Personal	202		0	67,882	0
XJ	Private Schools (§11.21)	8		0	33,384,389	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	252		0	803,998,742	0
<b>Totals:</b>			2,425.4	236,013,073	21,757,756,681	19,104,988,015

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
2	1654629	TR TERRACE LP	\$227,300,000	\$227,300,000
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$175,375,240	\$175,375,240
4	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
5	1769273	LAS CIMAS OWNER LP	\$112,500,000	\$112,500,000
6	1721363	320AUS LLC	\$108,308,100	\$108,308,100
7	1493106	INTEL CORPORATION	\$100,911,490	\$100,911,490
8	1770898	AG SAN CLEMENTE 3700 LLC	\$96,000,000	\$96,000,000
9	1728426	SAN CLEMENTE OFFICE PRTNRS LLC	\$92,950,000	\$92,950,000
10	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
11	1615996	AUSTIN BARTON OAKS LP	\$84,696,793	\$84,696,793
12	1643832	DPF CITYVIEW LP	\$77,604,193	\$77,604,193
13	1740370	ATX OFFICE OWNER 1 LP	\$75,100,000	\$75,100,000
14	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
15	1741217	ATX OFFICE OWNER 5 LP	\$71,004,867	\$71,004,867
16	1672475	GRI WEST WOODS LLC	\$67,979,448	\$67,979,448
17	1875793	SEVEN OAKS WEST LP ET AL	\$66,033,073	\$66,033,073
18	1797817	SEVEN OAKS RE LP	\$64,759,000	\$64,759,000
19	1454129	LG TERRACES LP	\$64,500,000	\$64,500,000
20	1709363	BARTONAREL LLC	\$62,800,000	\$62,800,000
<b>Total</b>			<b>\$2,165,023,116</b>	<b>\$2,165,023,116</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,697)	(Count) (0)	(Count) (1,697)
Land HS Value	901,828,514	0	901,828,514
Land NHS Value	384,791,540	0	384,791,540
Land Ag Market Value	14,840,620	0	14,840,620
Land Timber Market Value	0	0	0
Total Land Value	<b>1,301,460,674</b>	<b>0</b>	<b>1,301,460,674</b>
Improvement HS Value	1,180,779,190	0	1,180,779,190
Improvement NHS Value	442,557,392	0	442,557,392
Total Improvement	<b>1,623,336,582</b>	<b>0</b>	<b>1,623,336,582</b>
Market Value	<b>2,924,797,256</b>	<b>0</b>	<b>2,924,797,256</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,007)	(0)	(1,007)
Market Value	<b>64,588,910</b>	<b>0</b>	<b>64,588,910</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) (2,704)	(Total Count) (0)	(Total Count) (2,704)
<b>TOTAL MARKET</b>	<b>2,989,386,166</b>	<b>0</b>	<b>2,989,386,166</b>
Ag Productivity	4,218	0	4,218
Ag Loss (-)	14,836,402	0	14,836,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,974,549,764</b>	<b>0</b>	<b>2,974,549,764</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	199,524,911	0	199,524,911
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,775,024,853</b>	<b>0</b>	<b>2,775,024,853</b>
Total Exemption Amount	181,440,557	0	181,440,557
<b>NET TAXABLE</b>	<b>2,593,584,296</b>	<b>0</b>	<b>2,593,584,296</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>2,593,584,296</b>	<b>0</b>	<b>2,593,584,296</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>2,593,584,296</b>	<b>0</b>	<b>2,593,584,296</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,038,557.26 = 2,593,584,296 \* (0.078600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	1,717,000	438	0	0	1,717,000	438
OV65-Local	108,000	27	0	0	108,000	27
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	92,000	23	0	0	92,000	23
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,005,071	2	0	0	2,005,071	2
DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,264,653</b>	<b>491</b>	<b>0</b>	<b>0</b>	<b>5,264,653</b>	<b>491</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>77,500</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>77,500</b>	<b>9</b>
<b>Special Exemptions</b>						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	199,940	1	0	0	199,940	1
PC - Conversion	23,065	1	0	0	23,065	1
SO	29,782	2	0	0	29,782	2
SO - Conversion	721,074	39	0	0	721,074	39
<b>Subtotal for Special Exemptions</b>	<b>973,861</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>973,861</b>	<b>43</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	28,136,140	4	0	0	28,136,140	4
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	143,946,475	65	0	0	143,946,475	65
EX-XV-PRORATED	3,014,876	1	0	0	3,014,876	1
EX366	0	0	0	0	0	0
EX366 - Conversion	27,052	80	0	0	27,052	80
<b>Subtotal for Absolute Exemptions</b>	<b>175,124,543</b>	<b>150</b>	<b>0</b>	<b>0</b>	<b>175,124,543</b>	<b>150</b>
<b>Total:</b>	<b>181,440,557</b>	<b>693</b>	<b>0</b>	<b>0</b>	<b>181,440,557</b>	<b>693</b>

**New Value**

Total New Market Value: \$27,035,662  
Total New Taxable Value: \$27,035,398

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	2,451,400
Absolute Exemption Value Loss:		<b>1</b>	<b>2,451,400</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	4	16,000
Partial Exemption Value Loss:		<b>4</b>	<b>16,000</b>
Total NEW Exemption Value			<b>2,467,400</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,467,400</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,081	1,634,120	3,097	1,454,884
A & E	1,082	1,634,341	3,094	1,454,840

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,332		21,454,288	2,117,587,651	1,912,711,643
B	Multifamily Residential	25		0	21,558,288	21,082,787
C1	Vacant Lots and Tracts	84		0	43,637,641	43,637,641
D1	Qualified Open-Space Land	8	47.59	0	14,840,620	4,218
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,223,856	4,757,505
F1	Commercial Real Property	58		5,581,374	397,271,176	394,256,300
F2	Industrial Real Property	177		0	152,950,016	152,950,016
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	321,100	321,100
J4	Telephone Companies (including Co-ops)	16		0	2,955,598	2,955,598
J7	Cable Companies	3		0	2,274,042	2,274,042
L1	Commercial Personal Property	877		0	58,160,355	58,137,290
L2	Industrial and Manufacturing Personal Property	8		0	185,346	185,346
M1	Mobile Homes	6		0	247,110	247,110
XB	Income Producing Tangible Personal	80		0	27,052	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	54		0	143,946,475	0
<b>Totals:</b>			47.59	27,035,662	2,989,386,166	2,593,584,296

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,332		21,454,288	2,117,587,651	1,912,711,643
B	Multifamily Residential	25		0	21,558,288	21,082,787
C1	Vacant Lots and Tracts	84		0	43,637,641	43,637,641
D1	Qualified Open-Space Land	8	47.59	0	14,840,620	4,218
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,223,856	4,757,505
F1	Commercial Real Property	58		5,581,374	397,271,176	394,256,300
F2	Industrial Real Property	177		0	152,950,016	152,950,016
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	321,100	321,100
J4	Telephone Companies (including Co-ops)	16		0	2,955,598	2,955,598
J7	Cable Companies	3		0	2,274,042	2,274,042
L1	Commercial Personal Property	877		0	58,160,355	58,137,290
L2	Industrial and Manufacturing Personal Property	8		0	185,346	185,346
M1	Mobile Homes	6		0	247,110	247,110
XB	Income Producing Tangible Personal	80		0	27,052	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	54		0	143,946,475	0
<b>Totals:</b>			47.59	27,035,662	2,989,386,166	2,593,584,296

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
2	1484007	WESTBANK MARKET LP	\$52,352,331	\$52,352,331
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
4	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
5	1791467	BOGLE FAMILY REALTY LLLP	\$11,420,214	\$11,420,214
6	109386	SCHOOLYARD LTD	\$11,306,000	\$11,306,000
7	1870516	GIVE THANKS EVERY FRIDAY LLC	\$10,599,672	\$10,599,672
8	1874529	GENERATIONAL ENCLAVE LLC	\$9,978,266	\$9,978,266
9	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,501,800	\$9,501,800
10	109301	JOHNSON FOUR CORNERS LTD	\$9,213,600	\$9,213,600
11	1796811	KARP JASON & JESSICA	\$10,551,772	\$8,534,398
12	106696	WEST LAKE COURT LTD	\$8,400,229	\$8,400,229
13	1868919	RPC SPIRIT OF TEXAS LLC	\$8,197,686	\$8,197,686
14	1869193	PRIMAT KEVIN	\$8,199,469	\$8,099,486
15	1458122	HILLS MEDICAL OFFICE II LTD THE	\$7,380,600	\$7,380,600
16	1640872	PADAUK LLC SERIES 1	\$7,217,300	\$7,217,300
17	1864714	SEIFERT THOMAS J &	\$7,000,000	\$7,000,000
18	1686710	WEST LAKE HILLS PLAZA LP	\$6,685,128	\$6,685,128
19	1315605	AMERICAN BANK NA	\$6,562,733	\$6,562,733
20	1833493	MISSOURI 779384 TRUST	\$6,514,400	\$6,514,400
<b>Total</b>			<b>\$331,007,343</b>	<b>\$328,889,986</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (420,898)	(Count) (168)	(Count) (421,066)
Land HS Value	48,518,994,353	15,444,341	48,534,438,694
Land NHS Value	56,337,586,092	14,897,108	56,352,483,200
Land Ag Market Value	3,675,646,115	5,875,831	3,681,521,946
Land Timber Market Value	0	0	0
Total Land Value	<b>108,532,226,560</b>	<b>36,217,280</b>	<b>108,568,443,840</b>
Improvement HS Value	109,075,533,589	36,264,496	109,111,798,085
Improvement NHS Value	80,755,676,823	11,334,126	80,767,010,949
Total Improvement	<b>189,831,210,412</b>	<b>47,598,622</b>	<b>189,878,809,034</b>
Market Value	<b>298,363,436,972</b>	<b>83,815,902</b>	<b>298,447,252,874</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(42,159)	(8)	(42,167)
Market Value	<b>14,104,563,429</b>	<b>1,108,461</b>	<b>14,105,671,890</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>309,160</b>	<b>0</b>	<b>309,160</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (463,062)	(Total Count) (176)	(Total Count) (463,238)
<b>TOTAL MARKET</b>	<b>312,468,309,561</b>	<b>84,924,363</b>	<b>312,553,233,924</b>
Ag Productivity	31,264,699	78,565	31,343,264
Ag Loss (-)	3,644,381,416	5,797,266	3,650,178,682
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>308,823,928,145</b>	<b>79,127,097</b>	<b>308,903,055,242</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,383,417,921	4,989,493	10,388,407,414
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>298,440,510,224</b>	<b>74,137,604</b>	<b>298,514,647,828</b>
Total Exemption Amount	32,493,134,910	8,621,644	32,501,756,554
<b>NET TAXABLE</b>	<b>265,947,375,314</b>	<b>65,515,960</b>	<b>266,012,891,274</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>265,947,375,314</b>	<b>65,515,960</b>	<b>266,012,891,274</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>265,947,375,314</b>	<b>65,515,960</b>	<b>266,012,891,274</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 266,012,891,274 \* (0.000000 / 100)



**TIRZ Totals**

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	0
02_WV	62,506,974
Tax Increment Finance Value:	62,506,974
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	67,314,904	182	331,442	1	67,646,346	183
DVHS - Conversion	832,658,971	2,142	0	0	832,658,971	2,142
DVHS-Prorated	53,688,282	300	0	0	53,688,282	300
DVHSS	8,551,073	21	0	0	8,551,073	21
DVHSS - Conversion	98,560,341	264	0	0	98,560,341	264
DVHSS-Prorated	1,655,288	10	0	0	1,655,288	10
FRSS	130,033	1	0	0	130,033	1
FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
<b>Subtotal for Homestead Exemptions</b>	<b>1,063,812,810</b>	<b>2,925</b>	<b>331,442</b>	<b>1</b>	<b>1,064,144,252</b>	<b>2,926</b>
<b>Disabled Veterans Exemptions</b>						
DV1	913,000	123	0	0	913,000	123
DV1 - Conversion	10,516,451	1,223	12,000	1	10,528,451	1,224
DV1S	45,000	9	0	0	45,000	9
DV1S - Conversion	335,000	68	0	0	335,000	68
DV2	1,016,425	119	0	0	1,016,425	119
DV2 - Conversion	5,902,128	669	0	0	5,902,128	669
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	322,500	44	0	0	322,500	44
DV3	1,698,098	169	0	0	1,698,098	169
DV3 - Conversion	8,153,195	882	0	0	8,153,195	882
DV3S	70,000	7	0	0	70,000	7
DV3S - Conversion	270,000	32	0	0	270,000	32
DV4	4,566,267	450	36,000	4	4,602,267	454
DV4 - Conversion	18,465,183	2,401	0	0	18,465,183	2,401
DV4S	120,000	19	0	0	120,000	19
DV4S - Conversion	1,863,000	276	0	0	1,863,000	276
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>54,263,747</b>	<b>6,492</b>	<b>48,000</b>	<b>5</b>	<b>54,311,747</b>	<b>6,497</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
Community Land Trust	0	23	0	1	0	24
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	0	1	0	0	0	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	3,270,026	28	0	0	3,270,026	28
EX-11.35 2	874,736	2	0	0	874,736	2
EX-11.35 2 PRORATED	6,504,915	19	0	0	6,504,915	19
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR - Conversion	86,136,003	69	0	0	86,136,003	69
FR	28,001,108	24	0	0	28,001,108	24
HT	0	58	0	0	0	58
HT - Conversion	144,540	2	0	0	144,540	2
LIH	18,204,333	18	0	1	18,204,333	19
LIH - Conversion	88,700,546	55	293,828	8	88,994,374	63
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	220,194	3	0	0	220,194	3
MASSS - Conversion	1,765,718	4	0	0	1,765,718	4
PC	94,216	5	0	0	94,216	5
PC - Conversion	18,419,612	105	0	0	18,419,612	105
SO	6,343,996	357	1,426	1	6,345,422	358
SO - Conversion	50,519,163	4,978	61,182	6	50,580,345	4,984
<b>Subtotal for Special Exemptions</b>	<b>312,417,570</b>	<b>5,754</b>	<b>356,436</b>	<b>17</b>	<b>312,774,006</b>	<b>5,771</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG - Conversion	18,954,945	17	0	0	18,954,945	17
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	766,290,342	207	0	0	766,290,342	207
EX-XJ-PRORATED	21,655,280	6	0	0	21,655,280	6
EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	95,826	3	0	0	95,826	3
EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	9,232,427	86	0	0	9,232,427	86
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	195,006,542	223	542,909	1	195,549,451	224
EX-XV - Conversion	29,730,564,469	10,944	5,001,469	1	29,735,565,938	10,945
EX-XV-PRORATED	65,704,504	158	0	0	65,704,504	158
EX366	192,289	41	0	0	192,289	41
EX366 - Conversion	447,195	1,604	0	0	447,195	1,604
<b>Subtotal for Absolute Exemptions</b>	<b>31,062,640,785</b>	<b>13,448</b>	<b>7,885,766</b>	<b>4</b>	<b>31,070,526,551</b>	<b>13,452</b>
<b>Total:</b>	<b>32,493,134,912</b>	<b>28,619</b>	<b>8,621,644</b>	<b>27</b>	<b>32,501,756,556</b>	<b>28,646</b>

**New Value**

Total New Market Value: \$7,016,687,454  
Total New Taxable Value: \$6,540,355,079

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	81	64,683,698
Absolute Exemption Value Loss:		<b>87</b>	<b>73,202,643</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	24	129,538
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	150,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	29	304,098
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	66	756,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	119	21,737,854
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,316,143
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HT	Historical (Special Exemption)	2	0
LIH	Public property for housing indigent persons (Spe...	3	0
MASSS	Member Armed Services Surviving Spouse (Speci...	2	220,194
SO	Solar (Special Exemption)	4	94,269
Partial Exemption Value Loss:		<b>280</b>	<b>24,871,554</b>
Total NEW Exemption Value			<b>98,074,197</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>98,074,197</b>

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

Count	2020 Market Value	2021 Special Use	Loss
28	21,988,098	94,417	-21,893,681

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
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**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	236,854	526,216	3,928	479,979
A & E	237,733	526,037	3,926	479,540

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
176	84,924,363	6,002,432	5,676,751

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,740		3,135,575,696	160,322,865,715	148,996,869,764
B	Multifamily Residential	12,926		1,203,945,711	36,365,347,872	36,212,812,618
C1	Vacant Lots and Tracts	27,100		463,656	3,529,905,717	3,522,571,879
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,573	225,338.89	0	3,674,723,949	30,913,489
D2	Farm or Ranch Improvements on Qualified	344		0	34,130,620	34,126,904
E	Rural Land,Not Qualified for Open-Space Land	6,350	05.09	11,619,588	1,723,507,963	1,602,775,916
ERROR	ERROR	3		0	610,268	275,581
F1	Commercial Real Property	10,543		1,413,492,631	53,993,865,521	53,928,184,264
F2	Industrial Real Property	4,646		439,521,935	6,489,668,737	6,468,714,448
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	906		0	341,266,689	341,266,689
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,197,252
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,699		3,478,435	8,094,715,270	8,017,526,630
L2	Industrial and Manufacturing Personal Property	825		0	4,144,769,630	4,103,297,129
M1	Mobile Homes	10,565		33,390,263	282,453,182	281,217,833
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,737		438,498,977	1,100,192,990	1,097,932,153
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,648		0	841,509	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	197		0	792,986,629	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	9,232,427	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,819	473.04	319,630,176	30,014,271,563	0
		<b>Totals:</b>				
			225,832.95	7,013,453,391	312,468,309,562	265,947,375,311

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		1,649,523	45,756,938	40,592,897
B	Multifamily Residential	12		0	5,166,852	5,102,874
C1	Vacant Lots and Tracts	11		0	1,856,312	1,856,312
D1	Qualified Open-Space Land	13	439.07	0	4,796,937	77,124
E	Rural Land,Not Qualified for Open-Space Land	11	15.48	0	3,968,389	2,688,820
F2	Industrial Real Property	3		0	8,182,479	8,182,479
L1	Commercial Personal Property	8		0	1,108,461	1,108,461
O	Residential Inventory	33		1,584,540	5,906,993	5,906,993
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	5,839,614	0
<b>Totals:</b>			454.55	3,234,063	84,924,363	65,515,960



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,837		3,137,225,219	160,368,622,653	149,037,462,661
B	Multifamily Residential	12,938		1,203,945,711	36,370,514,724	36,217,915,492
C1	Vacant Lots and Tracts	27,111		463,656	3,531,762,029	3,524,428,191
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,586	225,777.96	0	3,679,520,886	30,990,613
D2	Farm or Ranch Improvements on Qualified	344		0	34,130,620	34,126,904
E	Rural Land,Not Qualified for Open-Space Land	6,361	20.57	11,619,588	1,727,476,352	1,605,464,736
ERROR	ERROR	3		0	610,268	275,581
F1	Commercial Real Property	10,543		1,413,492,631	53,993,865,521	53,928,184,264
F2	Industrial Real Property	4,649		439,521,935	6,497,851,216	6,476,896,927
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	906		0	341,266,689	341,266,689
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,197,252
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,707		3,478,435	8,095,823,731	8,018,635,091
L2	Industrial and Manufacturing Personal Property	825		0	4,144,769,630	4,103,297,129
M1	Mobile Homes	10,565		33,390,263	282,453,182	281,217,833
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		440,083,517	1,106,099,983	1,103,839,146
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,648		0	841,509	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	200		0	795,328,017	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	9,232,427	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,829	473.04	319,630,176	30,020,111,177	0
	<b>Totals:</b>		226,287.49	7,016,687,454	312,553,233,925	266,012,891,271

**TRAVIS CENTRAL APP DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,089,898,143
2	1604357	APPLIED MATERIALS INC	\$1,006,536,506	\$1,006,536,506
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$519,921,363	\$519,921,363
4	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
5	1539270	APPLE INC	\$431,273,000	\$431,273,000
6	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
8	104640	FINLEY COMPANY	\$367,533,239	\$367,533,239
9	1637972	ICON IPC TX PROPERTY OWNER	\$366,299,126	\$366,299,126
10	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
11	518096	HEB LP	\$341,492,376	\$341,492,376
12	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
13	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
14	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
15	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
16	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
17	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
18	1774952	SVF NORTHSORE AUSTIN LP	\$287,000,000	\$287,000,000
19	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
20	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
<b>Total</b>			<b>\$8,438,108,967</b>	<b>\$8,421,277,869</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,252)	(Count) (2)	(Count) (3,254)
Land HS Value	1,672,741,787	600,000	1,673,341,787
Land NHS Value	636,750,022	371,250	637,121,272
Land Ag Market Value	19,739,545	0	19,739,545
Land Timber Market Value	0	0	0
Total Land Value	<b>2,329,231,354</b>	<b>971,250</b>	<b>2,330,202,604</b>
Improvement HS Value	2,334,531,497	844,248	2,335,375,745
Improvement NHS Value	1,026,383,982	0	1,026,383,982
Total Improvement	<b>3,360,915,479</b>	<b>844,248</b>	<b>3,361,759,727</b>
Market Value	<b>5,690,146,833</b>	<b>1,815,498</b>	<b>5,691,962,331</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,398)	(0)	(1,398)
Market Value	<b>131,610,357</b>	<b>0</b>	<b>131,610,357</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (4,650)	(Total Count) (2)	(Total Count) (4,652)
<b>TOTAL MARKET</b>	<b>5,821,757,190</b>	<b>1,815,498</b>	<b>5,823,572,688</b>
Ag Productivity	7,262	0	7,262
Ag Loss (-)	19,732,283	0	19,732,283
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,802,024,907</b>	<b>1,815,498</b>	<b>5,803,840,405</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	378,806,680	497,238	379,303,918
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>5,423,218,227</b>	<b>1,318,260</b>	<b>5,424,536,487</b>
Total Exemption Amount	277,208,156	0	277,208,156
<b>NET TAXABLE</b>	<b>5,146,010,071</b>	<b>1,318,260</b>	<b>5,147,328,331</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>5,146,010,071</b>	<b>1,318,260</b>	<b>5,147,328,331</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>5,146,010,071</b>	<b>1,318,260</b>	<b>5,147,328,331</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,978,884.8 = 5,147,328,331 \* (0.077300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	3,401,791	871	0	0	3,401,791	871
OV65-Local	192,000	49	0	0	192,000	49
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	191,209	49	0	0	191,209	49
DVHS	0	0	0	0	0	0
DVHS - Conversion	3,009,929	3	0	0	3,009,929	3
DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,137,511</b>	<b>973</b>	<b>0</b>	<b>0</b>	<b>8,137,511</b>	<b>973</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	82,000	8	0	0	82,000	8
DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	60,000	5	0	0	60,000	5
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>179,000</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>179,000</b>	<b>18</b>
<b>Special Exemptions</b>						
DSTR - Conversion	152,562	2	0	0	152,562	2
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	199,940	1	0	0	199,940	1
EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR - Conversion	195,978	1	0	0	195,978	1
PC - Conversion	59,214	3	0	0	59,214	3
SO	127,549	7	0	0	127,549	7
SO - Conversion	1,271,086	83	0	0	1,271,086	83
<b>Subtotal for Special Exemptions</b>	<b>2,441,801</b>	<b>98</b>	<b>0</b>	<b>0</b>	<b>2,441,801</b>	<b>98</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	28,136,140	4	0	0	28,136,140	4
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	234,857,510	86	0	0	234,857,510	86
EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	0	0	0	0	0	0
EX366 - Conversion	31,359	92	0	0	31,359	92
<b>Subtotal for Absolute Exemptions</b>	<b>266,449,844</b>	<b>184</b>	<b>0</b>	<b>0</b>	<b>266,449,844</b>	<b>184</b>
<b>Total:</b>	<b>277,208,156</b>	<b>1,273</b>	<b>0</b>	<b>0</b>	<b>277,208,156</b>	<b>1,273</b>

**New Value**

Total New Market Value: \$60,924,987  
Total New Taxable Value: \$60,377,353

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	2,451,400
Absolute Exemption Value Loss:		<b>1</b>	<b>2,451,400</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	12	44,973
Partial Exemption Value Loss:		<b>12</b>	<b>44,973</b>
Total NEW Exemption Value			<b>2,496,373</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,496,373</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,233	1,554,126	1,949	1,387,235
A & E	2,235	1,553,735	1,947	1,386,785

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,781		53,652,747	4,073,678,898	3,686,003,434
B	Multifamily Residential	64		0	45,278,846	44,309,481
C1	Vacant Lots and Tracts	139		0	61,990,133	61,989,160
D1	Qualified Open-Space Land	10	81.8	0	19,739,545	7,194
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		1,540,577	16,747,711	16,281,421
F1	Commercial Real Property	99		5,705,428	1,024,421,551	1,021,200,091
F2	Industrial Real Property	192		0	185,046,862	184,636,903
J2	Gas Distribution Systems	1		0	1,118,104	1,118,104
J4	Telephone Companies (including Co-ops)	21		0	4,108,742	4,108,742
J5	Railroads	1		0	1,223,366	1,223,366
J7	Cable Companies	3		0	2,540,766	2,540,766
L1	Commercial Personal Property	1,237		0	115,455,190	115,208,942
L2	Industrial and Manufacturing Personal Property	14		0	6,312,467	6,312,467
O	Residential Inventory	1		0	1,040,000	1,040,000
XB	Income Producing Tangible Personal	92		0	31,359	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	71		0	234,857,510	0
<b>Totals:</b>			81.8	60,898,752	5,821,757,190	5,146,010,071

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		26,235	1,444,248	947,010
C1	Vacant Lots and Tracts	1		0	371,250	371,250
<b>Totals:</b>			0	26,235	1,815,498	1,318,260

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,782		53,678,982	4,075,123,146	3,686,950,444
B	Multifamily Residential	64		0	45,278,846	44,309,481
C1	Vacant Lots and Tracts	140		0	62,361,383	62,360,410
D1	Qualified Open-Space Land	10	81.8	0	19,739,545	7,194
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		1,540,577	16,747,711	16,281,421
F1	Commercial Real Property	99		5,705,428	1,024,421,551	1,021,200,091
F2	Industrial Real Property	192		0	185,046,862	184,636,903
J2	Gas Distribution Systems	1		0	1,118,104	1,118,104
J4	Telephone Companies (including Co-ops)	21		0	4,108,742	4,108,742
J5	Railroads	1		0	1,223,366	1,223,366
J7	Cable Companies	3		0	2,540,766	2,540,766
L1	Commercial Personal Property	1,237		0	115,455,190	115,208,942
L2	Industrial and Manufacturing Personal Property	14		0	6,312,467	6,312,467
O	Residential Inventory	1		0	1,040,000	1,040,000
XB	Income Producing Tangible Personal	92		0	31,359	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	71		0	234,857,510	0
<b>Totals:</b>			81.8	60,924,987	5,823,572,688	5,147,328,331



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
2	1769273	LAS CIMAS OWNER LP	\$112,500,000	\$112,500,000
3	1721363	320AUS LLC	\$104,163,039	\$104,163,039
4	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
5	1484007	WESTBANK MARKET LP	\$52,345,000	\$52,345,000
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
7	1872503	AUSTIN MC PROPERTIES LLC	\$34,928,241	\$34,928,241
8	1510957	WILD BASIN I & II INVESTORS LP	\$27,500,000	\$27,500,000
9	1775884	RMR OPFCP LP	\$26,789,417	\$26,789,417
10	1648759	LAS CIMAS PARKWAY LLC	\$25,193,000	\$25,193,000
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$23,500,000	\$23,500,000
12	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
13	1599278	GATEWAY LAS CIMAS LLC	\$18,290,948	\$18,290,948
14	1398619	DIMENSIONAL FUND ADVISORS LP	\$14,864,348	\$14,864,348
15	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$13,418,862	\$13,418,862
16	115396	SHURGARD/FREMONT PARTNERS II	\$13,000,000	\$13,000,000
17	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$12,616,012	\$12,616,012
18	1791467	BOGLE FAMILY REALTY LLLP	\$11,420,214	\$11,420,214
19	109386	SCHOOLYARD LTD	\$11,306,000	\$11,306,000
20	1830966	LROC PROPERTIES WESTLAKE I LLC	\$11,217,087	\$11,217,087
<b>Total</b>			<b>\$820,279,222</b>	<b>\$820,279,222</b>

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (215)	(Count) (0)	(Count) (215)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	7,829,587	0	7,829,587
Land Ag Market Value	386,832	0	386,832
Land Timber Market Value	0	0	0
Total Land Value	<b>8,216,419</b>	<b>0</b>	<b>8,216,419</b>
Improvement HS Value	204,000	0	204,000
Improvement NHS Value	0	0	0
Total Improvement	<b>204,000</b>	<b>0</b>	<b>204,000</b>
Market Value	<b>8,420,419</b>	<b>0</b>	<b>8,420,419</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) (215)	(Total Count) (0)	(Total Count) (215)
<b>TOTAL MARKET</b>	<b>8,420,419</b>	<b>0</b>	<b>8,420,419</b>
Ag Productivity	3,241	0	3,241
Ag Loss (-)	383,591	0	383,591
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,036,828</b>	<b>0</b>	<b>8,036,828</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>8,036,828</b>	<b>0</b>	<b>8,036,828</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>8,036,828</b>	<b>0</b>	<b>8,036,828</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>8,036,828</b>	<b>0</b>	<b>8,036,828</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>8,036,828</b>	<b>0</b>	<b>8,036,828</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 8,036,828 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

Total New Market Value: \$285,130  
Total New Taxable Value: \$285,130

**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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	85		0	1,007,175	1,007,175
E	Rural Land,Not Qualified for Open-Space Land	1		0	974,044	590,453
O	Residential Inventory	129		285,130	6,439,200	6,439,200
<b>Totals:</b>			0	285,130	8,420,419	8,036,828

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	85		0	1,007,175	1,007,175
E	Rural Land,Not Qualified for Open-Space Land	1		0	974,044	590,453
O	Residential Inventory	129		285,130	6,439,200	6,439,200
<b>Totals:</b>			0	285,130	8,420,419	8,036,828

**BELLA FORTUNA PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$8,411,119	\$8,027,528
2	1866996	CLOVERLEAF RESIDENTIAL	\$9,300	\$9,300
<b>Total</b>			<b>\$8,420,419</b>	<b>\$8,036,828</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,876,740	0	2,876,740
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>2,876,740</b>	<b>0</b>	<b>2,876,740</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>2,876,740</b>	<b>0</b>	<b>2,876,740</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>2,876,740</b>	<b>0</b>	<b>2,876,740</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>2,876,740</b>	<b>0</b>	<b>2,876,740</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>2,876,740</b>	<b>0</b>	<b>2,876,740</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>2,876,740</b>	<b>0</b>	<b>2,876,740</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>2,876,740</b>	<b>0</b>	<b>2,876,740</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>2,876,740</b>	<b>0</b>	<b>2,876,740</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 2,876,740 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,876,740	2,876,740
		<b>Totals:</b>	0	0	2,876,740	2,876,740

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,876,740	2,876,740
		<b>Totals:</b>	0	0	2,876,740	2,876,740

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$2,876,740	\$2,876,740
		<b>Total</b>	<b>\$2,876,740</b>	<b>\$2,876,740</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,819,677	0	1,819,677
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,819,677</b>	<b>0</b>	<b>1,819,677</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>1,819,677</b>	<b>0</b>	<b>1,819,677</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>1,819,677</b>	<b>0</b>	<b>1,819,677</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>1,819,677</b>	<b>0</b>	<b>1,819,677</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>1,819,677</b>	<b>0</b>	<b>1,819,677</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,819,677</b>	<b>0</b>	<b>1,819,677</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>1,819,677</b>	<b>0</b>	<b>1,819,677</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>1,819,677</b>	<b>0</b>	<b>1,819,677</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,819,677 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	0	461
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,819,677	1,819,216
		<b>Totals:</b>	0	0	1,819,677	1,819,677

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	0	461
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,819,677	1,819,216
<b>Totals:</b>			0	0	1,819,677	1,819,677

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1849392	FORESTAR USA REAL ESTATE	\$1,819,677	\$1,819,677
<b>Total</b>			\$1,819,677	\$1,819,677

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	32,140	0	32,140
Land NHS Value	9,105,863	0	9,105,863
Land Ag Market Value	522,480	0	522,480
Land Timber Market Value	0	0	0
Total Land Value	<b>9,660,483</b>	<b>0</b>	<b>9,660,483</b>
Improvement HS Value	293,872	0	293,872
Improvement NHS Value	13,367	0	13,367
Total Improvement	<b>307,239</b>	<b>0</b>	<b>307,239</b>
Market Value	<b>9,967,722</b>	<b>0</b>	<b>9,967,722</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) (9)	(Total Count) (0)	(Total Count) (9)
<b>TOTAL MARKET</b>	<b>9,967,722</b>	<b>0</b>	<b>9,967,722</b>
Ag Productivity	8,927	0	8,927
Ag Loss (-)	513,553	0	513,553
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>9,454,169</b>	<b>0</b>	<b>9,454,169</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>9,454,169</b>	<b>0</b>	<b>9,454,169</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>9,454,169</b>	<b>0</b>	<b>9,454,169</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,454,169</b>	<b>0</b>	<b>9,454,169</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>9,454,169</b>	<b>0</b>	<b>9,454,169</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 9,454,169 \* (0.000000 / 100)

# MANOR HEIGHTS PID (MIA)

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	2		0	13,367	13,367
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,428,786	9,428,786
<b>Totals:</b>			26.12	0	9,967,722	9,454,169

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	2		0	13,367	13,367
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,428,786	9,428,786
<b>Totals:</b>			26.12	0	9,967,722	9,454,169

**MANOR HEIGHTS PID (MIA)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$4,784,722	\$4,271,169
2	1849392	FORESTAR USA REAL ESTATE	\$3,234,366	\$3,234,366
3	1394231	FORESTAR USA REAL ESTATE GRP INC	\$1,011,668	\$1,011,668
4	1750405	RHOF LLC	\$867,582	\$867,582
5	1831233	FORESTAR USA	\$69,384	\$69,384
<b>Total</b>			<b>\$9,967,722</b>	<b>\$9,454,169</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (10,427)	(Count) (0)	(Count) (10,427)
Land HS Value	529,484,758	0	529,484,758
Land NHS Value	601,267,764	0	601,267,764
Land Ag Market Value	77,224,153	0	77,224,153
Land Timber Market Value	0	0	0
Total Land Value	<b>1,207,976,675</b>	<b>0</b>	<b>1,207,976,675</b>
Improvement HS Value	1,925,047,478	0	1,925,047,478
Improvement NHS Value	2,014,762,529	0	2,014,762,529
Total Improvement	<b>3,939,810,007</b>	<b>0</b>	<b>3,939,810,007</b>
Market Value	<b>5,147,786,682</b>	<b>0</b>	<b>5,147,786,682</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(839)	(0)	(839)
Market Value	<b>251,757,781</b>	<b>0</b>	<b>251,757,781</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) (11,266)	(Total Count) (0)	(Total Count) (11,266)
<b>TOTAL MARKET</b>	<b>5,399,544,463</b>	<b>0</b>	<b>5,399,544,463</b>
Ag Productivity	556,585	0	556,585
Ag Loss (-)	76,667,568	0	76,667,568
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,322,876,895</b>	<b>0</b>	<b>5,322,876,895</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	142,797,938	0	142,797,938
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>5,180,078,957</b>	<b>0</b>	<b>5,180,078,957</b>
Total Exemption Amount	232,416,499	0	232,416,499
<b>NET TAXABLE</b>	<b>4,947,662,458</b>	<b>0</b>	<b>4,947,662,458</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>4,947,662,458</b>	<b>0</b>	<b>4,947,662,458</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>4,947,662,458</b>	<b>0</b>	<b>4,947,662,458</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,226,448.11 = 4,947,662,458 \* (0.045000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	13,659,582	47	0	0	13,659,582	47
DVHS	599,341	2	0	0	599,341	2
DVHS-Prorated	537,399	8	0	0	537,399	8
DVHSS	214,841	1	0	0	214,841	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,011,163</b>	<b>58</b>	<b>0</b>	<b>0</b>	<b>15,011,163</b>	<b>58</b>
<b>Disabled Veterans Exemptions</b>						
DV1	41,000	4	0	0	41,000	4
DV1 - Conversion	233,000	39	0	0	233,000	39
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV2 - Conversion	148,500	19	0	0	148,500	19
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	62,000	6	0	0	62,000	6
DV3 - Conversion	186,000	21	0	0	186,000	21
DV4	156,000	14	0	0	156,000	14
DV4 - Conversion	288,000	42	0	0	288,000	42
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,173,500</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>1,173,500</b>	<b>152</b>
<b>Special Exemptions</b>						
FR	0	3	0	0	0	3
PC	7,892	1	0	0	7,892	1
SO	4,724	7	0	0	4,724	7
<b>Subtotal for Special Exemptions</b>	<b>12,616</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>12,616</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	4,024,661	5	0	0	4,024,661	5
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	262,110	6	0	0	262,110	6
EX-XU - Conversion	65	1	0	0	65	1
EX-XV	49,468	4	0	0	49,468	4
EX-XV - Conversion	211,837,229	146	0	0	211,837,229	146
EX-XV-PRORATED	37,828	3	0	0	37,828	3
EX366	0	0	0	0	0	0
EX366 - Conversion	4,882	20	0	0	4,882	20
<b>Subtotal for Absolute Exemptions</b>	<b>216,219,220</b>	<b>186</b>	<b>0</b>	<b>0</b>	<b>216,219,220</b>	<b>186</b>
<b>Total:</b>	<b>232,416,499</b>	<b>407</b>	<b>0</b>	<b>0</b>	<b>232,416,499</b>	<b>407</b>

**New Value**

Total New Market Value: \$99,348,517  
Total New Taxable Value: \$95,678,144

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	0
Absolute Exemption Value Loss:		<b>5</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	205,283
Partial Exemption Value Loss:		<b>7</b>	<b>244,283</b>
Total NEW Exemption Value			<b>244,283</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>244,283</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,910	292,783	2,420	266,600
A & E	5,917	292,781	2,418	266,608

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	22,298	22,298



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,042		72,755,173	2,470,686,554	2,313,839,323
B	Multifamily Residential	201		0	969,992,379	968,783,427
C1	Vacant Lots and Tracts	285		0	47,934,025	47,934,025
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	136	2,425.62	0	77,224,153	556,332
D2	Farm or Ranch Improvements on Qualified	3		0	117,808	117,801
E	Rural Land,Not Qualified for Open-Space Land	150		0	48,964,057	48,638,903
F1	Commercial Real Property	405		12,084,195	1,147,600,156	1,146,956,600
F2	Industrial Real Property	110		0	145,270,526	145,270,526
J4	Telephone Companies (including Co-ops)	12		0	1,321,567	1,321,567
L1	Commercial Personal Property	688		0	218,812,022	218,804,130
L2	Industrial and Manufacturing Personal Property	36		0	21,352,920	21,352,920
O	Residential Inventory	389		13,509,149	24,316,744	24,316,744
S	Special Inventory	74		0	9,736,035	9,736,035
XB	Income Producing Tangible Personal	21		0	4,882	0
XJ	Private Schools (§11.21)	5		0	4,024,661	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	6		0	262,110	0
XU	MiscellaneousExemptions (§11.23)	1		0	65	0
XV	Other Totally Exempt Properties (including	146		1,000,000	211,886,697	0
<b>Totals:</b>			2,425.62	99,348,517	5,399,544,463	4,947,662,458

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,042		72,755,173	2,470,686,554	2,313,839,323
B	Multifamily Residential	201		0	969,992,379	968,783,427
C1	Vacant Lots and Tracts	285		0	47,934,025	47,934,025
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	136	2,425.62	0	77,224,153	556,332
D2	Farm or Ranch Improvements on Qualified	3		0	117,808	117,801
E	Rural Land,Not Qualified for Open-Space Land	150		0	48,964,057	48,638,903
F1	Commercial Real Property	405		12,084,195	1,147,600,156	1,146,956,600
F2	Industrial Real Property	110		0	145,270,526	145,270,526
J4	Telephone Companies (including Co-ops)	12		0	1,321,567	1,321,567
L1	Commercial Personal Property	688		0	218,812,022	218,804,130
L2	Industrial and Manufacturing Personal Property	36		0	21,352,920	21,352,920
O	Residential Inventory	389		13,509,149	24,316,744	24,316,744
S	Special Inventory	74		0	9,736,035	9,736,035
XB	Income Producing Tangible Personal	21		0	4,882	0
XJ	Private Schools (§11.21)	5		0	4,024,661	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	6		0	262,110	0
XU	MiscellaneousExemptions (§11.23)	1		0	65	0
XV	Other Totally Exempt Properties (including	146		1,000,000	211,886,697	0
<b>Totals:</b>			2,425.62	99,348,517	5,399,544,463	4,947,662,458

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1637972	ICON IPC TX PROPERTY OWNER	\$114,320,000	\$114,320,000
2	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
3	233309	FC RIVER RANCH L P	\$59,830,000	\$59,830,000
4	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
5	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
6	1836252	MADISON-MF TECH RIDGE TX LLC	\$52,900,000	\$52,900,000
7	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$50,903,864	\$50,903,864
8	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
9	250380	RIVERHORSE EQUITIES LTD	\$46,820,000	\$46,820,000
10	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
11	250378	RIVERHORSE EQUITIES II LTD	\$46,400,000	\$46,400,000
12	474060	LIT INDUSTRIAL TEXAS LIMITED	\$45,323,679	\$45,323,679
13	1522473	BEL SHORELINE LLC	\$44,100,000	\$44,100,000
14	1704746	CVII-SHORELINE LLC	\$43,000,000	\$43,000,000
15	1620110	BELKORP OAKS LLC	\$40,783,819	\$40,783,819
16	1696749	TC SANSOME AUSTIN LLC	\$40,701,851	\$40,701,851
17	1670129	BIG BOX PROPERTY OWEN E LLC	\$39,500,000	\$39,500,000
18	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$38,860,000	\$38,860,000
19	553610	TEX AUST LIMITED PARTNERSHIP	\$38,540,000	\$38,540,000
20	1633621	AHC RIDGECREST LP	\$36,480,000	\$36,480,000
<b>Total</b>			\$1,028,192,229	\$1,028,192,229

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	250,902	0	250,902
Land Ag Market Value	1,151,429	0	1,151,429
Land Timber Market Value	0	0	0
Total Land Value	<b>1,402,331</b>	<b>0</b>	<b>1,402,331</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>1,402,331</b>	<b>0</b>	<b>1,402,331</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>1,402,331</b>	<b>0</b>	<b>1,402,331</b>
Ag Productivity	14,910	0	14,910
Ag Loss (-)	1,136,519	0	1,136,519
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>265,812</b>	<b>0</b>	<b>265,812</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>265,812</b>	<b>0</b>	<b>265,812</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>265,812</b>	<b>0</b>	<b>265,812</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>265,812</b>	<b>0</b>	<b>265,812</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>265,812</b>	<b>0</b>	<b>265,812</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,621.45 = 265,812 \* (0.610000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	250,902	250,902
D1	Qualified Open-Space Land	2	170.21	0	1,151,429	14,910
		<b>Totals:</b>	170.21	0	1,402,331	265,812



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	250,902	250,902
D1	Qualified Open-Space Land	2	170.21	0	1,151,429	14,910
		<b>Totals:</b>	170.21	0	1,402,331	265,812

**TRAVIS CO MUD NO 26**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1892661	M R STALLION RUN LLC	\$250,902	\$250,902
2	1818792	MR STALLION RUN LLC	\$1,151,429	\$14,910
<b>Total</b>			\$1,402,331	\$265,812

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (616)	(Count) (0)	(Count) (616)
Land HS Value	415,171,688	0	415,171,688
Land NHS Value	111,418,758	0	111,418,758
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>526,590,446</b>	<b>0</b>	<b>526,590,446</b>
Improvement HS Value	439,269,618	0	439,269,618
Improvement NHS Value	266,295,387	0	266,295,387
Total Improvement	<b>705,565,005</b>	<b>0</b>	<b>705,565,005</b>
Market Value	<b>1,232,155,451</b>	<b>0</b>	<b>1,232,155,451</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(359)	(0)	(359)
Market Value	<b>40,121,245</b>	<b>0</b>	<b>40,121,245</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) (975)	(Total Count) (0)	(Total Count) (975)
<b>TOTAL MARKET</b>	<b>1,272,276,696</b>	<b>0</b>	<b>1,272,276,696</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>1,272,276,696</b>	<b>0</b>	<b>1,272,276,696</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,756,074	0	60,756,074
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,211,520,622</b>	<b>0</b>	<b>1,211,520,622</b>
Total Exemption Amount	27,009,601	0	27,009,601
<b>NET TAXABLE</b>	<b>1,184,511,021</b>	<b>0</b>	<b>1,184,511,021</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>1,184,511,021</b>	<b>0</b>	<b>1,184,511,021</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>1,184,511,021</b>	<b>0</b>	<b>1,184,511,021</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,597,632.67 = 1,184,511,021 \* (0.219300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	416,333	139	0	0	416,333	139
OV65-Local	21,000	7	0	0	21,000	7
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	33,000	12	0	0	33,000	12
DVHSS - Conversion	1,272,186	1	0	0	1,272,186	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,742,519</b>	<b>159</b>	<b>0</b>	<b>0</b>	<b>1,742,519</b>	<b>159</b>
<b>Disabled Veterans Exemptions</b>						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4 - Conversion	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>49,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	27,643	2	0	0	27,643	2
SO - Conversion	290,498	14	0	0	290,498	14
<b>Subtotal for Special Exemptions</b>	<b>318,141</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>318,141</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	24,889,501	10	0	0	24,889,501	10
EX366 - Conversion	10,440	30	0	0	10,440	30
<b>Subtotal for Absolute Exemptions</b>	<b>24,899,941</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>24,899,941</b>	<b>40</b>
<b>Total:</b>	<b>27,009,601</b>	<b>220</b>	<b>0</b>	<b>0</b>	<b>27,009,601</b>	<b>220</b>

**New Value**

Total New Market Value: \$35,720,988  
Total New Taxable Value: \$35,720,864

**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
Partial Exemption Value Loss:		2	6,000
Total NEW Exemption Value			6,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,000

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	443	1,647,489	0	1,510,463
A & E	443	1,647,489	0	1,510,463

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	551		35,720,988	859,899,655	797,033,921
C1	Vacant Lots and Tracts	29		0	11,943,431	11,943,431
F1	Commercial Real Property	32		0	306,804,987	306,804,987
F2	Industrial Real Property	14		0	28,625,169	28,625,169
J2	Gas Distribution Systems	1		0	305,552	305,552
J4	Telephone Companies (including Co-ops)	3		0	137,796	137,796
J7	Cable Companies	2		0	770,322	770,322
L1	Commercial Personal Property	317		0	32,771,317	32,771,317
L2	Industrial and Manufacturing Personal Property	5		0	6,118,526	6,118,526
XB	Income Producing Tangible Personal	30		0	10,440	0
XV	Other Totally Exempt Properties (including	9		0	24,889,501	0
<b>Totals:</b>			0	35,720,988	1,272,276,696	1,184,511,021

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	551		35,720,988	859,899,655	797,033,921
C1	Vacant Lots and Tracts	29		0	11,943,431	11,943,431
F1	Commercial Real Property	32		0	306,804,987	306,804,987
F2	Industrial Real Property	14		0	28,625,169	28,625,169
J2	Gas Distribution Systems	1		0	305,552	305,552
J4	Telephone Companies (including Co-ops)	3		0	137,796	137,796
J7	Cable Companies	2		0	770,322	770,322
L1	Commercial Personal Property	317		0	32,771,317	32,771,317
L2	Industrial and Manufacturing Personal Property	5		0	6,118,526	6,118,526
XB	Income Producing Tangible Personal	30		0	10,440	0
XV	Other Totally Exempt Properties (including	9		0	24,889,501	0
<b>Totals:</b>			0	35,720,988	1,272,276,696	1,184,511,021

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
2	1766549	LORE ATX ROLLINGWOOD III LP	\$52,921,941	\$52,921,941
3	1611392	CLPF-MIRA VISTA LLC	\$46,300,000	\$46,300,000
4	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$21,892,550	\$21,892,550
5	1624091	3003 BEE CAVE PARTNERSHIP LP	\$21,081,836	\$21,081,836
6	104971	RANCHO PARTNERS AUSTIN LP	\$13,364,593	\$13,364,593
7	1712299	PADAUK LLC SERIES 2	\$12,140,600	\$12,140,600
8	104969	BEE CAVE PROPERTIES INC	\$9,629,327	\$9,629,327
9	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$6,465,700	\$6,465,700
10	1698344	LAMY-COUNTRY VILLAGE LTD &	\$6,441,000	\$6,441,000
11	1661627	GRANER WALLACE H	\$6,312,526	\$6,312,526
12	1492560	4DSP LLC	\$6,055,860	\$6,055,860
13	1495323	MIRA VISTA 2011 LTD	\$5,700,000	\$5,700,000
14	104865	LLANO ESTACADO DEVELOPMENT CO	\$5,573,331	\$5,573,331
15	1879711	BOATWRIGHT LIVING TRUST	\$5,201,800	\$4,817,360
16	1802705	VICHIE TRENT	\$6,006,259	\$4,654,576
17	1664231	TIGER BY THE TAIL TRUST THE	\$4,434,400	\$4,434,400
18	1799679	ATX VISION LLC	\$4,318,708	\$4,318,708
19	123461	MASON MEREDITH	\$4,684,600	\$4,249,188
20	1761261	RRS ICE MANAGEMENT TRUST	\$4,229,300	\$4,229,300
<b>Total</b>			<b>\$332,754,331</b>	<b>\$330,582,796</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (289)	(Count) (0)	(Count) (289)
Land HS Value	25,720,089	0	25,720,089
Land NHS Value	4,597,277	0	4,597,277
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>30,317,366</b>	<b>0</b>	<b>30,317,366</b>
Improvement HS Value	58,046,841	0	58,046,841
Improvement NHS Value	1,625,028	0	1,625,028
Total Improvement	<b>59,671,869</b>	<b>0</b>	<b>59,671,869</b>
Market Value	<b>89,989,235</b>	<b>0</b>	<b>89,989,235</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>866,611</b>	<b>0</b>	<b>866,611</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) (300)	(Total Count) (0)	(Total Count) (300)
<b>TOTAL MARKET</b>	<b>90,855,846</b>	<b>0</b>	<b>90,855,846</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>90,855,846</b>	<b>0</b>	<b>90,855,846</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,649,630	0	5,649,630
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>85,206,216</b>	<b>0</b>	<b>85,206,216</b>
Total Exemption Amount	4,823,448	0	4,823,448
<b>NET TAXABLE</b>	<b>80,382,768</b>	<b>0</b>	<b>80,382,768</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>80,382,768</b>	<b>0</b>	<b>80,382,768</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>80,382,768</b>	<b>0</b>	<b>80,382,768</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$200,796.15 = 80,382,768 \* (0.249800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	1,821,527	88	0	0	1,821,527	88
OV65-Local	125,000	6	0	0	125,000	6
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	200,000	9	0	0	200,000	9
DVHS	328,841	1	0	0	328,841	1
DVHS - Conversion	952,911	3	0	0	952,911	3
DVHS-Prorated	103,707	1	0	0	103,707	1
DVHSS - Conversion	492,812	1	0	0	492,812	1
<b>Subtotal for Homestead Exemptions</b>	<b>4,024,798</b>	<b>109</b>	<b>0</b>	<b>0</b>	<b>4,024,798</b>	<b>109</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4	0	1	0	0	0	1
DV4 - Conversion	24,000	4	0	0	24,000	4
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>53,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>53,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	0	1	0	0	0	1
SO - Conversion	30,597	2	0	0	30,597	2
<b>Subtotal for Special Exemptions</b>	<b>30,597</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>30,597</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	714,617	11	0	0	714,617	11
EX366 - Conversion	436	1	0	0	436	1
<b>Subtotal for Absolute Exemptions</b>	<b>715,053</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>715,053</b>	<b>12</b>
<b>Total:</b>	<b>4,823,448</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>4,823,448</b>	<b>133</b>

**New Value**

Total New Market Value: \$393,303  
Total New Taxable Value: \$393,303

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	103,707
OV65	Over 65	2	50,000
Partial Exemption Value Loss:		<b>3</b>	<b>153,707</b>
Total NEW Exemption Value			<b>153,707</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>153,707</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	186	382,470	7,449	349,172
A & E	186	382,470	7,449	349,172

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		393,303	86,414,558	76,681,533
C1	Vacant Lots and Tracts	28		0	2,623,750	2,598,750
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	131,280	131,280
J4	Telephone Companies (including Co-ops)	1		0	350,243	350,243
J7	Cable Companies	2		0	336,140	336,140
L1	Commercial Personal Property	5		0	48,512	48,512
XB	Income Producing Tangible Personal	1		0	436	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
<b>Totals:</b>			0	393,303	90,855,846	80,382,768

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		393,303	86,414,558	76,681,533
C1	Vacant Lots and Tracts	28		0	2,623,750	2,598,750
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	131,280	131,280
J4	Telephone Companies (including Co-ops)	1		0	350,243	350,243
J7	Cable Companies	2		0	336,140	336,140
L1	Commercial Personal Property	5		0	48,512	48,512
XB	Income Producing Tangible Personal	1		0	436	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
<b>Totals:</b>			0	393,303	90,855,846	80,382,768



**VILLAGE OF SAN LEANNA**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$667,825	\$667,825
2	1802437	NAJERA CASSANDRA E & EKICA J	\$658,048	\$654,008
3	1768129	ARECHIGA HECTOR AMADO &	\$646,076	\$646,076
4	1649365	GREGG CHRISTOPHER & CHRISTA	\$659,900	\$644,600
5	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$672,523	\$640,890
6	1758562	BARRON ROBERTO C	\$658,800	\$612,150
7	310570	GATLIN LINDA Y &	\$633,559	\$589,296
8	1796435	DALE MATTHEW JAMES	\$684,950	\$584,235
9	1567527	STEELE ROBERT M & CINDY B	\$573,700	\$548,700
10	1633338	HUTSON MARK KEVIN & JACALYN RAE	\$654,313	\$547,508
11	1786287	ROBERTSON CLINT B	\$540,532	\$540,532
12	1270738	WRIGHT MARY G & DENNIS B	\$614,378	\$537,240
13	1831171	CAMPO MAURICIO & ROSINA	\$536,500	\$536,500
14	1705551	GOLDSTEIN LINDSAY L & CHRISTOPER L	\$553,006	\$516,780
15	311115	ACOSTA ROSANNE S & RICKY	\$566,400	\$509,740
16	1308801	HARTLEY THOMAS M	\$653,100	\$505,508
17	1724738	MARTINEZ GUILLERMO III &	\$562,321	\$493,926
18	1632186	ALLEY JOSHUA	\$588,000	\$490,490
19	309907	CONFIDENTIAL OWNER	\$505,498	\$484,907
20	1724501	ANTONIOLI VINCENT	\$522,531	\$483,287
<b>Total</b>			\$12,151,960	\$11,234,198

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (332)	(Count) (0)	(Count) (332)
Land HS Value	74,947,810	0	74,947,810
Land NHS Value	81,749,207	0	81,749,207
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>156,697,017</b>	<b>0</b>	<b>156,697,017</b>
Improvement HS Value	139,988,866	0	139,988,866
Improvement NHS Value	165,488,694	0	165,488,694
Total Improvement	<b>305,477,560</b>	<b>0</b>	<b>305,477,560</b>
Market Value	<b>462,174,577</b>	<b>0</b>	<b>462,174,577</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(132)	(0)	(132)
Market Value	<b>36,356,966</b>	<b>0</b>	<b>36,356,966</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) (464)	(Total Count) (0)	(Total Count) (464)
<b>TOTAL MARKET</b>	<b>498,531,543</b>	<b>0</b>	<b>498,531,543</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>498,531,543</b>	<b>0</b>	<b>498,531,543</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,364,001	0	29,364,001
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>469,167,542</b>	<b>0</b>	<b>469,167,542</b>
Total Exemption Amount	34,457,000	0	34,457,000
<b>NET TAXABLE</b>	<b>434,710,542</b>	<b>0</b>	<b>434,710,542</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>434,710,542</b>	<b>0</b>	<b>434,710,542</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>434,710,542</b>	<b>0</b>	<b>434,710,542</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 434,710,542 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	14,012,754	212	0	0	14,012,754	212
HS-Local	1,480,129	21	0	0	1,480,129	21
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	264,000	96	0	0	264,000	96
OV65-Local	12,000	5	0	0	12,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	12,000	4	0	0	12,000	4
OV65S-Local	3,000	1	0	0	3,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	9,000	3	0	0	9,000	3
DVHS	829,180	1	0	0	829,180	1
DVHS - Conversion	1,909,473	3	0	0	1,909,473	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,531,536</b>	<b>346</b>	<b>0</b>	<b>0</b>	<b>18,531,536</b>	<b>346</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1S - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>4</b>
<b>Special Exemptions</b>						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	92,320	1	0	0	92,320	1
FR - Conversion	0	1	0	0	0	1
SO	2,934	1	0	0	2,934	1
SO - Conversion	268,971	31	0	0	268,971	31
<b>Subtotal for Special Exemptions</b>	<b>364,225</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>364,225</b>	<b>34</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	15,537,936	37	0	0	15,537,936	37
EX366 - Conversion	1,303	6	0	0	1,303	6
<b>Subtotal for Absolute Exemptions</b>	<b>15,539,239</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>15,539,239</b>	<b>43</b>
<b>Total:</b>	<b>34,457,000</b>	<b>427</b>	<b>0</b>	<b>0</b>	<b>34,457,000</b>	<b>427</b>

**New Value**

Total New Market Value: \$2,057,282  
Total New Taxable Value: \$1,926,732

**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	4	259,131
OV65	Over 65	1	3,000
Partial Exemption Value Loss:		5	262,131
Total NEW Exemption Value			262,131

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			262,131

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	227	809,094	79,143	605,472
A & E	228	811,142	79,110	605,647

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	580,376	325,803

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	302		2,057,282	211,132,544	163,484,353
C1	Vacant Lots and Tracts	7		0	1,928,012	1,928,012
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,337,913	704,342
F1	Commercial Real Property	21		0	228,993,789	228,993,789
F2	Industrial Real Property	3		0	3,244,383	3,244,383
J2	Gas Distribution Systems	1		0	638,820	638,820
J4	Telephone Companies (including Co-ops)	3		0	216,226	216,226
J7	Cable Companies	1		0	1,140,197	1,140,197
L1	Commercial Personal Property	118		0	34,288,433	34,288,433
L2	Industrial and Manufacturing Personal Property	4		0	71,987	71,987
XB	Income Producing Tangible Personal	6		0	1,303	0
XV	Other Totally Exempt Properties (including	37		0	15,537,936	0
<b>Totals:</b>			0	2,057,282	498,531,543	434,710,542

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	302		2,057,282	211,132,544	163,484,353
C1	Vacant Lots and Tracts	7		0	1,928,012	1,928,012
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,337,913	704,342
F1	Commercial Real Property	21		0	228,993,789	228,993,789
F2	Industrial Real Property	3		0	3,244,383	3,244,383
J2	Gas Distribution Systems	1		0	638,820	638,820
J4	Telephone Companies (including Co-ops)	3		0	216,226	216,226
J7	Cable Companies	1		0	1,140,197	1,140,197
L1	Commercial Personal Property	118		0	34,288,433	34,288,433
L2	Industrial and Manufacturing Personal Property	4		0	71,987	71,987
XB	Income Producing Tangible Personal	6		0	1,303	0
XV	Other Totally Exempt Properties (including	37		0	15,537,936	0
<b>Totals:</b>			0	2,057,282	498,531,543	434,710,542

**CITY OF SUNSET VALLEY**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	448104	RREEF AMERICA REIT II PORTFOLIO LP	\$65,000,000	\$65,000,000
2	276420	CFH REALTY III/SUNSET VALLEY LP	\$45,390,000	\$45,390,000
3	1469752	COLE MT SUNSET VALLEY TX LLC	\$44,272,000	\$44,272,000
4	417883	HD DEVELOPMENT PROPERTIES LP	\$11,523,000	\$11,523,000
5	1331253	A2 AUSTIN ACADEMY PARTNERS LP	\$11,281,589	\$11,281,589
6	505020	TRIPLE GEM PROPERTIES HI L P	\$9,640,001	\$9,640,000
7	530614	450 RHODE ISLAND LLC	\$7,591,600	\$7,591,600
8	509731	HOME DEPOT USA INC	\$6,541,297	\$6,541,297
9	1613241	BARELYSOLA LLC	\$5,100,000	\$5,100,000
10	1613399	MMC-WM1 LLC	\$4,043,662	\$4,043,662
11	1658250	FINE WINES & SPIRITS OF NORTH	\$4,034,246	\$4,034,246
12	1762607	HAZEN AUSTINI LLC &	\$3,605,836	\$3,605,836
13	1595761	EQUILIBRIUM INVESTMENTS LLC	\$3,170,126	\$3,170,126
14	480059	ACADEMY LTD	\$2,517,524	\$2,517,524
15	276417	RITZ MOTEL CO	\$2,484,760	\$2,484,760
16	1830349	5200 BRODIE PARTNERS LP	\$2,460,000	\$2,460,000
17	1476578	MMC-ATI LLC	\$2,313,382	\$2,313,382
18	1795940	RIDEM COWBOY LLC	\$2,218,296	\$2,218,296
19	1751164	WEBSTER JESSE G & MARTHA L	\$3,004,002	\$2,114,929
20	511191	BED BATH & BEYOND INC	\$1,943,120	\$1,943,120
<b>Total</b>			<b>\$238,134,441</b>	<b>\$237,245,367</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (16,612)	(Count) (3)	(Count) (16,615)
Land HS Value	390,690,638	19,500	390,710,138
Land NHS Value	359,088,287	54,600	359,142,887
Land Ag Market Value	58,469,270	0	58,469,270
Land Timber Market Value	0	0	0
Total Land Value	<b>808,248,195</b>	<b>74,100</b>	<b>808,322,295</b>
Improvement HS Value	1,921,428,128	281,897	1,921,710,025
Improvement NHS Value	184,815,236	0	184,815,236
Total Improvement	<b>2,106,243,364</b>	<b>281,897</b>	<b>2,106,525,261</b>
Market Value	<b>2,914,491,559</b>	<b>355,997</b>	<b>2,914,847,556</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(343)	(0)	(343)
Market Value	<b>28,697,980</b>	<b>0</b>	<b>28,697,980</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) (16,955)	(Total Count) (3)	(Total Count) (16,958)
<b>TOTAL MARKET</b>	<b>2,943,189,539</b>	<b>355,997</b>	<b>2,943,545,536</b>
Ag Productivity	308,330	0	308,330
Ag Loss (-)	58,160,940	0	58,160,940
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,885,028,599</b>	<b>355,997</b>	<b>2,885,384,596</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	86,906,297	0	86,906,297
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,798,122,302</b>	<b>355,997</b>	<b>2,798,478,299</b>
Total Exemption Amount	523,112,432	95,279	523,207,711
<b>NET TAXABLE</b>	<b>2,275,009,870</b>	<b>260,718</b>	<b>2,275,270,588</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>426,089,087</b>	<b>206,118</b>	<b>426,295,205</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,848,920,783</b>	<b>54,600</b>	<b>1,848,975,383</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>1,848,920,783</b>	<b>54,600</b>	<b>1,848,975,383</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$26,164,658.8 = 1,848,975,383 \* (1.202000 / 100) + \$3,939,974.7

**LAGO VISTA ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	25,061,123	16,298,722	155,600.4	155,600.4	157,851.46	157,851.46	94
OV65	593,981,014	408,072,810	3,766,582.6	3,766,582.6	3,848,581.1	3,848,581.1	1,726
OV65S	2,192,615	1,717,555	15,528.29	15,528.29	15,528.29	15,528.29	6
<b>Total</b>	<b>621,234,752</b>	<b>426,089,087</b>	<b>3,937,711.29</b>	<b>3,937,711.29</b>	<b>4,021,960.85</b>	<b>4,021,960.85</b>	<b>1,826</b>

**Tax Rate:** 1.202000

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	301,397	206,118	2,263.41	2,263.41	2,263.41	2,263.41	1
<b>Total</b>	<b>301,397</b>	<b>206,118</b>	<b>2,263.41</b>	<b>2,263.41</b>	<b>2,263.41</b>	<b>2,263.41</b>	<b>1</b>

**Tax Rate:** 1.202000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	25,362,520	16,504,840	157,863.81	157,863.81	160,114.87	160,114.87	95
OV65	593,981,014	408,072,810	3,766,582.6	3,766,582.6	3,848,581.1	3,848,581.1	1,726
OV65S	2,192,615	1,717,555	15,528.29	15,528.29	15,528.29	15,528.29	6
<b>Total</b>	<b>621,536,149</b>	<b>426,295,205</b>	<b>3,939,974.7</b>	<b>3,939,974.7</b>	<b>4,024,224.26</b>	<b>4,024,224.26</b>	<b>1,827</b>

**Tax Rate:** 1.202000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	385,469,914	4,223	0	0	385,469,914	4,223
HS-Local	41,713,235	678	60,279	1	41,773,514	679
HS-State	14,864,716	675	25,000	1	14,889,716	676
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	15,668,998	1,679	0	0	15,668,998	1,679
OV65-Local	0	0	0	0	0	0
OV65-State	2,072,166	241	0	0	2,072,166	241
OV65-Prorated	203	1	0	0	203	1
OV65S - Conversion	676,022	74	0	0	676,022	74
OV65S-Local	0	0	0	0	0	0
OV65S-State	60,000	6	0	0	60,000	6
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	735,000	82	0	0	735,000	82
DP-Local	0	0	0	0	0	0
DP-State	163,339	19	10,000	1	173,339	20
DP-Prorated	0	0	0	0	0	0
DVHS	1,717,164	9	0	0	1,717,164	9
DVHS - Conversion	19,967,139	70	0	0	19,967,139	70
DVHS-Prorated	3,345,962	23	0	0	3,345,962	23
DVHSS - Conversion	2,799,301	10	0	0	2,799,301	10
FRSS - Conversion	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>489,556,056</b>	<b>7,791</b>	<b>95,279</b>	<b>3</b>	<b>489,651,335</b>	<b>7,794</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV1 - Conversion	359,000	41	0	0	359,000	41
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	240,000	27	0	0	240,000	27
DV2	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	72,000	8	0	0	72,000	8
DV3 - Conversion	207,000	22	0	0	207,000	22
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	236,000	21	0	0	236,000	21
DV4 - Conversion	705,600	75	0	0	705,600	75
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	75,000	9	0	0	75,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,990,600</b>	<b>216</b>	<b>0</b>	<b>0</b>	<b>1,990,600</b>	<b>216</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	286,082	5	0	0	286,082	5
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
EX-11.35 2	0	0	0	0	0	0
MASSS - Conversion	239,919	1	0	0	239,919	1
PC	178,320	1	0	0	178,320	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	93,467	8	0	0	93,467	8
SO - Conversion	738,866	53	0	0	738,866	53
<b>Subtotal for Special Exemptions</b>	<b>1,724,911</b>	<b>71</b>	<b>0</b>	<b>0</b>	<b>1,724,911</b>	<b>71</b>
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XR - Conversion	219,426	10	0	0	219,426	10
EX-XV	1,129,403	6	0	0	1,129,403	6
EX-XV - Conversion	28,440,899	313	0	0	28,440,899	313
EX-XV-PRORATED	41,254	10	0	0	41,254	10
EX366 - Conversion	8,157	30	0	0	8,157	30
<b>Subtotal for Absolute Exemptions</b>	<b>29,840,865</b>	<b>370</b>	<b>0</b>	<b>0</b>	<b>29,840,865</b>	<b>370</b>
<b>Total:</b>	<b>523,112,432</b>	<b>8,448</b>	<b>95,279</b>	<b>3</b>	<b>523,207,711</b>	<b>8,451</b>

**New Value**

Total New Market Value: \$146,195,840  
Total New Taxable Value: \$125,437,820

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	17,802
Absolute Exemption Value Loss:		<b>4</b>	<b>17,802</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	21,088
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	8	859,388
HS	Homestead	209	15,598,289
OV65	Over 65	53	351,569
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		<b>282</b>	<b>16,917,334</b>
Total NEW Exemption Value			<b>16,935,136</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>16,935,136</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,557	376,062	99,912	257,740
A & E	4,567	377,334	100,241	258,537

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,217		127,559,885	2,379,236,209	1,808,698,289
B	Multifamily Residential	111		1,583,947	39,833,752	37,661,167
C1	Vacant Lots and Tracts	8,021		0	217,683,949	216,251,123
D1	Qualified Open-Space Land	97	3,388.17	0	58,469,270	304,214
D2	Farm or Ranch Improvements on Qualified	5		0	2,120,292	2,120,292
E	Rural Land,Not Qualified for Open-Space Land	237		350,305	59,081,247	54,493,511
F1	Commercial Real Property	169		3,164,671	85,405,845	84,491,580
F2	Industrial Real Property	42		0	8,341,201	8,253,191
J3	Electric Companies (including Co-ops)	9		0	6,491,083	6,491,083
J4	Telephone Companies (including Co-ops)	11		0	1,926,880	1,926,880
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	272		0	17,042,050	17,042,050
L2	Industrial and Manufacturing Personal Property	10		0	2,263,866	2,252,259
M1	Mobile Homes	30		74,850	1,104,585	945,563
O	Residential Inventory	760		13,462,182	33,472,308	33,159,551
S	Special Inventory	2		0	2,268	2,268
XB	Income Producing Tangible Personal	30		0	8,157	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,426	0
XV	Other Totally Exempt Properties (including	314		0	29,570,302	0
<b>Totals:</b>			3,388.17	146,195,840	2,943,189,539	2,275,009,870

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	301,397	206,118
C1	Vacant Lots and Tracts	2		0	54,600	54,600
		<b>Totals:</b>	0	0	355,997	260,718

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,218		127,559,885	2,379,537,606	1,808,904,407
B	Multifamily Residential	111		1,583,947	39,833,752	37,661,167
C1	Vacant Lots and Tracts	8,023		0	217,738,549	216,305,723
D1	Qualified Open-Space Land	97	3,388.17	0	58,469,270	304,214
D2	Farm or Ranch Improvements on Qualified	5		0	2,120,292	2,120,292
E	Rural Land,Not Qualified for Open-Space Land	237		350,305	59,081,247	54,493,511
F1	Commercial Real Property	169		3,164,671	85,405,845	84,491,580
F2	Industrial Real Property	42		0	8,341,201	8,253,191
J3	Electric Companies (including Co-ops)	9		0	6,491,083	6,491,083
J4	Telephone Companies (including Co-ops)	11		0	1,926,880	1,926,880
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	272		0	17,042,050	17,042,050
L2	Industrial and Manufacturing Personal Property	10		0	2,263,866	2,252,259
M1	Mobile Homes	30		74,850	1,104,585	945,563
O	Residential Inventory	760		13,462,182	33,472,308	33,159,551
S	Special Inventory	2		0	2,268	2,268
XB	Income Producing Tangible Personal	30		0	8,157	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,426	0
XV	Other Totally Exempt Properties (including	314		0	29,570,302	0
<b>Totals:</b>			3,388.17	146,195,840	2,943,545,536	2,275,270,588



**LAGO VISTA ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
2	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
3	1504562	PEDERNALES ELECTRIC COOP INC	\$5,754,380	\$5,754,380
4	1677172	CARL GREGORY TRIPLE	\$5,500,000	\$5,500,000
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,360,425	\$5,360,425
6	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,724,916
7	1888113	RADUENZ REVOCABLE LIVING TRUST	\$4,724,714	\$4,724,642
8	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
9	1312054	VILLA MONTECHINO LP	\$4,614,273	\$4,614,273
10	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$4,087,159
11	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
12	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
13	1374478	HINES LAKE TRAVIS LAND LTD	\$3,829,467	\$3,829,467
14	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,643,399	\$3,727,814
15	1791469	KCG VISTA BELLA LP	\$3,700,000	\$3,700,000
16	1684358	GLACE CHARLES J 2002 TRUST	\$3,665,569	\$3,665,569
17	149228	LACOUR GERALD	\$4,732,303	\$3,520,530
18	1701981	KSW HOLDING LP	\$3,306,067	\$3,306,067
19	1759923	REIMERT JEFFERY	\$3,980,813	\$3,169,730
20	1504862	RAPP CRAIG	\$3,946,848	\$3,122,478
<b>Total</b>			<b>\$96,279,773</b>	<b>\$90,384,833</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (13,016)	(Count) (3)	(Count) (13,019)
Land HS Value	1,319,818,518	86,500	1,319,905,018
Land NHS Value	830,319,896	191,510	830,511,406
Land Ag Market Value	45,821,808	0	45,821,808
Land Timber Market Value	0	0	0
Total Land Value	<b>2,195,960,222</b>	<b>278,010</b>	<b>2,196,238,232</b>
Improvement HS Value	5,693,133,816	244,942	5,693,378,758
Improvement NHS Value	1,250,204,755	0	1,250,204,755
Total Improvement	<b>6,943,338,571</b>	<b>244,942</b>	<b>6,943,583,513</b>
Market Value	<b>9,139,298,793</b>	<b>522,952</b>	<b>9,139,821,745</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,216)	(0)	(1,216)
Market Value	<b>135,189,713</b>	<b>0</b>	<b>135,189,713</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (14,232)	(Total Count) (3)	(Total Count) (14,235)
<b>TOTAL MARKET</b>	<b>9,274,488,506</b>	<b>522,952</b>	<b>9,275,011,458</b>
Ag Productivity	47,308	0	47,308
Ag Loss (-)	45,774,500	0	45,774,500
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>9,228,714,006</b>	<b>522,952</b>	<b>9,229,236,958</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	402,787,078	0	402,787,078
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>8,825,926,928</b>	<b>522,952</b>	<b>8,826,449,880</b>
Total Exemption Amount	1,056,827,351	331,442	1,057,158,793
<b>NET TAXABLE</b>	<b>7,769,099,577</b>	<b>191,510</b>	<b>7,769,291,087</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>7,769,099,577</b>	<b>191,510</b>	<b>7,769,291,087</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>7,769,099,577</b>	<b>191,510</b>	<b>7,769,291,087</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,412,957.34 = 7,769,291,087 \* (0.056800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	498,215,913	7,830	0	0	498,215,913	7,830
HS-Local	53,751,858	802	0	1	53,751,858	803
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	30,332,370	2,101	0	0	30,332,370	2,101
OV65-Local	3,555,001	247	0	0	3,555,001	247
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,050,000	75	0	0	1,050,000	75
OV65S-Local	60,000	4	0	0	60,000	4
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	840,000	56	0	0	840,000	56
DP-Local	60,000	5	0	0	60,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,332,697	5	331,442	1	2,664,139	6
DVHS - Conversion	41,733,371	65	0	0	41,733,371	65
DVHS-Prorated	2,607,726	12	0	0	2,607,726	12
DVHSS - Conversion	3,198,836	6	0	0	3,198,836	6
<b>Subtotal for Homestead Exemptions</b>	<b>637,737,772</b>	<b>11,208</b>	<b>331,442</b>	<b>2</b>	<b>638,069,214</b>	<b>11,210</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	4	0	0	22,000	4
DV1 - Conversion	270,000	34	0	0	270,000	34
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	2	0	0	7,500	2
DV2 - Conversion	162,000	18	0	0	162,000	18
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	60,000	6	0	0	60,000	6
DV3 - Conversion	154,000	17	0	0	154,000	17
DV4	120,000	11	0	1	120,000	12
DV4 - Conversion	360,000	55	0	0	360,000	55
DV4S - Conversion	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,204,000</b>	<b>154</b>	<b>0</b>	<b>1</b>	<b>1,204,000</b>	<b>155</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	822,745	5	0	0	822,745	5
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	212,384	1	0	0	212,384	1
EX-11.35 2 PRORATED	1,054,539	3	0	0	1,054,539	3
EX-11.35 2	0	0	0	0	0	0
PC - Conversion	34,628	3	0	0	34,628	3
SO	203,309	22	0	0	203,309	22
SO - Conversion	3,093,464	308	0	0	3,093,464	308
<b>Subtotal for Special Exemptions</b>	<b>5,421,069</b>	<b>342</b>	<b>0</b>	<b>0</b>	<b>5,421,069</b>	<b>342</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	5,412,635	3	0	0	5,412,635	3
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	5,916,512	3	0	0	5,916,512	3
EX-XV - Conversion	400,477,928	201	0	0	400,477,928	201
EX-XV-PRORATED	619,388	4	0	0	619,388	4
EX366	0	0	0	0	0	0
EX366 - Conversion	14,817	49	0	0	14,817	49
<b>Subtotal for Absolute Exemptions</b>	<b>412,464,513</b>	<b>261</b>	<b>0</b>	<b>0</b>	<b>412,464,513</b>	<b>261</b>
<b>Total:</b>	<b>1,056,827,354</b>	<b>11,965</b>	<b>331,442</b>	<b>3</b>	<b>1,057,158,796</b>	<b>11,968</b>

**New Value**

Total New Market Value: \$122,279,289  
Total New Taxable Value: \$115,433,724

**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:		<b>2</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	538
DV3	Disabled Veterans 50% - 69%	4	40,000
DVHS	Disabled Veteran Homestead	5	1,210,369
HS	Homestead	197	15,348,945
OV65	Over 65	44	622,500
Partial Exemption Value Loss:		<b>251</b>	<b>17,222,352</b>
Total NEW Exemption Value			<b>17,222,352</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>17,222,352</b>

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

Count	2020 Market Value	2021 Special Use	Loss
1	1,023,638	430	-1,023,208

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,462	696,395	69,884	579,832
A & E	8,467	697,351	69,963	580,566

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,482		96,061,201	7,111,265,420	6,068,511,011
B	Multifamily Residential	47		109,596	467,312,768	466,182,879
C1	Vacant Lots and Tracts	1,239		0	148,830,804	148,689,746
D1	Qualified Open-Space Land	37	515.98	0	45,821,808	45,606
D2	Farm or Ranch Improvements on Qualified	3		0	271,148	456,418
E	Rural Land,Not Qualified for Open-Space Land	78		1,493,378	42,840,440	39,870,718
F1	Commercial Real Property	305		11,591,366	742,947,022	742,359,797
F2	Industrial Real Property	87		3,673,036	155,113,170	154,816,092
J3	Electric Companies (including Co-ops)	1		0	215,652	215,652
J4	Telephone Companies (including Co-ops)	17		0	2,833,360	2,833,360
J7	Cable Companies	3		0	2,437,021	2,437,021
L1	Commercial Personal Property	1,090		0	97,450,708	97,394,029
L2	Industrial and Manufacturing Personal Property	17		0	6,098,625	6,098,625
M1	Mobile Homes	43		0	1,316,933	1,264,947
O	Residential Inventory	252		7,883,897	32,306,600	32,341,769
S	Special Inventory	16		0	5,581,902	5,581,902
XB	Income Producing Tangible Personal	49		0	14,817	0
XJ	Private Schools (§11.21)	3		0	5,412,635	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	203	18.78	1,466,815	406,394,440	0
		<b>Totals:</b>	534.76	122,279,289	9,274,488,506	7,769,099,572

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	331,442	0
C1	Vacant Lots and Tracts	2		0	191,510	191,510
<b>Totals:</b>			0	0	522,952	191,510

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,483		96,061,201	7,111,596,862	6,068,511,011
B	Multifamily Residential	47		109,596	467,312,768	466,182,879
C1	Vacant Lots and Tracts	1,241		0	149,022,314	148,881,256
D1	Qualified Open-Space Land	37	515.98	0	45,821,808	45,606
D2	Farm or Ranch Improvements on Qualified	3		0	271,148	456,418
E	Rural Land,Not Qualified for Open-Space Land	78		1,493,378	42,840,440	39,870,718
F1	Commercial Real Property	305		11,591,366	742,947,022	742,359,797
F2	Industrial Real Property	87		3,673,036	155,113,170	154,816,092
J3	Electric Companies (including Co-ops)	1		0	215,652	215,652
J4	Telephone Companies (including Co-ops)	17		0	2,833,360	2,833,360
J7	Cable Companies	3		0	2,437,021	2,437,021
L1	Commercial Personal Property	1,090		0	97,450,708	97,394,029
L2	Industrial and Manufacturing Personal Property	17		0	6,098,625	6,098,625
M1	Mobile Homes	43		0	1,316,933	1,264,947
O	Residential Inventory	252		7,883,897	32,306,600	32,341,769
S	Special Inventory	16		0	5,581,902	5,581,902
XB	Income Producing Tangible Personal	49		0	14,817	0
XJ	Private Schools (§11.21)	3		0	5,412,635	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	203	18.78	1,466,815	406,394,440	0
		<b>Totals:</b>	534.76	122,279,289	9,275,011,458	7,769,291,082



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
2	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
3	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
4	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
5	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
6	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
7	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
8	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
9	1657544	WHITESTONE QUINLAN CROSSING LLC	\$34,500,000	\$34,500,000
10	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
11	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,900,000	\$21,900,000
12	1492056	HR AUSTIN GROUP LTD	\$20,742,618	\$20,742,618
13	1626439	LAKEWAY OVERLOOK LLC	\$20,000,000	\$20,000,000
14	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,353,748	\$19,353,748
15	1363526	COMANCHE CANYON WEST	\$18,921,622	\$18,921,622
16	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,583,000	\$14,583,000
17	1287126	SHOPS AT STEINER RANCH LTD	\$14,290,304	\$14,290,304
18	1567681	LAKEWAY PLAZA COMBINED LLC	\$13,824,347	\$13,824,347
19	1642844	PRH VIII LLC	\$13,425,000	\$13,425,000
20	1865357	PS LPT PROPERTIES INVESTORS	\$13,100,000	\$13,100,000
<b>Total</b>			<b>\$816,250,523</b>	<b>\$814,575,634</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,835)	(Count) (0)	(Count) (1,835)
Land HS Value	414,621,392	0	414,621,392
Land NHS Value	72,605,582	0	72,605,582
Land Ag Market Value	1,770,371	0	1,770,371
Land Timber Market Value	0	0	0
Total Land Value	<b>488,997,345</b>	<b>0</b>	<b>488,997,345</b>
Improvement HS Value	483,577,207	0	483,577,207
Improvement NHS Value	51,774,506	0	51,774,506
Total Improvement	<b>535,351,713</b>	<b>0</b>	<b>535,351,713</b>
Market Value	<b>1,024,349,058</b>	<b>0</b>	<b>1,024,349,058</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(110)	(0)	(110)
Market Value	<b>4,227,259</b>	<b>0</b>	<b>4,227,259</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) (1,945)	(Total Count) (0)	(Total Count) (1,945)
<b>TOTAL MARKET</b>	<b>1,028,576,317</b>	<b>0</b>	<b>1,028,576,317</b>
Ag Productivity	4,692	0	4,692
Ag Loss (-)	1,765,679	0	1,765,679
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,026,810,638</b>	<b>0</b>	<b>1,026,810,638</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	61,538,590	0	61,538,590
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>965,272,048</b>	<b>0</b>	<b>965,272,048</b>
Total Exemption Amount	50,652,475	0	50,652,475
<b>NET TAXABLE</b>	<b>914,619,573</b>	<b>0</b>	<b>914,619,573</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>914,619,573</b>	<b>0</b>	<b>914,619,573</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>914,619,573</b>	<b>0</b>	<b>914,619,573</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$652,123.76 = 914,619,573 \* (0.071300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	10,545,488	372	0	0	10,545,488	372
OV65-Local	690,000	23	0	0	690,000	23
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	330,000	12	0	0	330,000	12
DVHS - Conversion	2,504,071	5	0	0	2,504,071	5
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	311,842	1	0	0	311,842	1
<b>Subtotal for Homestead Exemptions</b>	<b>14,381,401</b>	<b>413</b>	<b>0</b>	<b>0</b>	<b>14,381,401</b>	<b>413</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	53,000	5	0	0	53,000	5
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	20,000	3	0	0	20,000	3
DV4 - Conversion	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>109,000</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>109,000</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	7,344	3	0	0	7,344	3
SO - Conversion	264,477	37	0	0	264,477	37
<b>Subtotal for Special Exemptions</b>	<b>271,821</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>271,821</b>	<b>40</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	35,888,285	17	0	0	35,888,285	17
EX366 - Conversion	1,969	7	0	0	1,969	7
<b>Subtotal for Absolute Exemptions</b>	<b>35,890,254</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>35,890,254</b>	<b>24</b>
<b>Total:</b>	<b>50,652,476</b>	<b>490</b>	<b>0</b>	<b>0</b>	<b>50,652,476</b>	<b>490</b>

**New Value**

Total New Market Value: \$13,728,070  
Total New Taxable Value: \$13,323,310

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	311,842
OV65	Over 65	9	270,000
Partial Exemption Value Loss:		<b>10</b>	<b>581,842</b>
Total NEW Exemption Value			<b>581,842</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>581,842</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,230	603,641	2,036	554,348
A & E	1,234	603,678	2,029	554,232

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	764,172	764,172

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,718		12,694,515	923,497,875	848,060,638
B	Multifamily Residential	37		0	15,953,023	15,606,400
C1	Vacant Lots and Tracts	88		0	18,509,123	18,509,123
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,692
E	Rural Land,Not Qualified for Open-Space Land	12		999,333	5,731,379	5,246,154
F1	Commercial Real Property	24		0	17,394,608	17,394,608
F2	Industrial Real Property	10		0	2,828,176	2,826,991
J4	Telephone Companies (including Co-ops)	5		0	746,960	746,960
J7	Cable Companies	1		0	118,578	118,578
L1	Commercial Personal Property	92		0	3,311,013	3,311,013
L2	Industrial and Manufacturing Personal Property	1		0	7,953	7,953
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	12		0	2,320,000	2,320,000
XB	Income Producing Tangible Personal	7		0	1,969	0
XV	Other Totally Exempt Properties (including	15		0	35,888,285	0
		<b>Totals:</b>	52.31	13,728,070	1,028,576,317	914,619,574

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,718		12,694,515	923,497,875	848,060,638
B	Multifamily Residential	37		0	15,953,023	15,606,400
C1	Vacant Lots and Tracts	88		0	18,509,123	18,509,123
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,692
E	Rural Land,Not Qualified for Open-Space Land	12		999,333	5,731,379	5,246,154
F1	Commercial Real Property	24		0	17,394,608	17,394,608
F2	Industrial Real Property	10		0	2,828,176	2,826,991
J4	Telephone Companies (including Co-ops)	5		0	746,960	746,960
J7	Cable Companies	1		0	118,578	118,578
L1	Commercial Personal Property	92		0	3,311,013	3,311,013
L2	Industrial and Manufacturing Personal Property	1		0	7,953	7,953
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	12		0	2,320,000	2,320,000
XB	Income Producing Tangible Personal	7		0	1,969	0
XV	Other Totally Exempt Properties (including	15		0	35,888,285	0
<b>Totals:</b>			52.31	13,728,070	1,028,576,317	914,619,574

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$6,131,106	\$6,131,106
2	1641056	FINCH TOKASH LLC	\$4,738,941	\$4,738,941
3	1555590	SHEPLER TODD & MARIA	\$4,170,900	\$4,170,900
4	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$3,798,400	\$3,798,400
5	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$3,031,250	\$3,031,250
6	1612895	RHARDY PARTNERS LLC	\$3,101,100	\$3,006,662
7	1285191	BARTOLOTTA DOMINICK	\$2,633,800	\$2,628,520
8	122444	RICE MELINDA J	\$2,532,066	\$2,532,066
9	1803731	HAWES THOMAS COURTNEY &	\$2,506,200	\$2,506,200
10	122382	ZELLER CHARLES PERETZ & SYLVIA	\$2,511,622	\$2,282,380
11	1803630	JOHNSTON DON THOMAS & ANNA	\$2,570,955	\$2,278,123
12	1612601	MORRIS JOHN E & THERESE F LIVING	\$1,900,674	\$1,900,674
13	1571183	PRINCIPALS ASSURANCE FUND LLC	\$1,880,762	\$1,880,762
14	1658641	SMITH CARYN LEE & BRETT E	\$1,867,000	\$1,865,425
15	1794094	VORHOFF DAVID C	\$2,095,300	\$1,855,709
16	1844316	CHESKIEWICZ SCOTT DAVID	\$2,346,720	\$1,847,120
17	1264946	SAATI FAMILY LIVING TRUST	\$1,869,800	\$1,750,576
18	1730430	HAWKINS KYLE	\$2,137,884	\$1,748,212
19	415460	KILLEBREW KEVIN V & MARY M	\$1,775,900	\$1,745,900
20	123856	PUCKETT HILTON L	\$1,666,938	\$1,666,938
<b>Total</b>			<b>\$55,267,318</b>	<b>\$53,365,864</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (53,889)	(Count) (11)	(Count) (53,900)
Land HS Value	2,334,938,356	447,706	2,335,386,062
Land NHS Value	2,246,987,671	168,864	2,247,156,535
Land Ag Market Value	531,020,401	0	531,020,401
Land Timber Market Value	0	0	0
Total Land Value	<b>5,112,946,428</b>	<b>616,570</b>	<b>5,113,562,998</b>
Improvement HS Value	10,764,685,916	2,034,908	10,766,720,824
Improvement NHS Value	6,340,504,059	0	6,340,504,059
Total Improvement	<b>17,105,189,975</b>	<b>2,034,908</b>	<b>17,107,224,883</b>
Market Value	<b>22,218,136,403</b>	<b>2,651,478</b>	<b>22,220,787,881</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3,334)	(0)	(3,334)
Market Value	<b>1,745,627,647</b>	<b>0</b>	<b>1,745,627,647</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) (57,223)	(Total Count) (11)	(Total Count) (57,234)
<b>TOTAL MARKET</b>	<b>23,963,764,050</b>	<b>2,651,478</b>	<b>23,966,415,528</b>
Ag Productivity	4,724,522	0	4,724,522
Ag Loss (-)	526,295,879	0	526,295,879
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>23,437,468,171</b>	<b>2,651,478</b>	<b>23,440,119,649</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	598,995,327	80,224	599,075,551
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>22,838,472,844</b>	<b>2,571,254</b>	<b>22,841,044,098</b>
Total Exemption Amount	3,336,141,984	270,500	3,336,412,484
<b>NET TAXABLE</b>	<b>19,502,330,860</b>	<b>2,300,754</b>	<b>19,504,631,614</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,456,546,133</b>	<b>703,256</b>	<b>1,457,249,389</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>18,045,784,727</b>	<b>1,597,498</b>	<b>18,047,382,225</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>18,045,784,727</b>	<b>1,597,498</b>	<b>18,047,382,225</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$264,423,424.09 = 18,047,382,225 \* (1.388000 / 100) + \$13,925,758.81

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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	139,959,603	111,405,240	1,051,688.38	1,051,688.38	1,080,864.24	1,080,864.24	537
DPS	254,844	229,844	2,107.58	2,107.58	2,107.58	2,107.58	1
OV65	1,658,637,961	1,342,036,846	12,821,161.9	12,821,161.9	12,974,806.83	12,974,806.83	6,133
OV65S	6,687,104	5,362,172	45,196.2	45,196.2	45,196.2	45,196.2	21
<b>Total</b>	<b>1,805,539,512</b>	<b>1,459,034,102</b>	<b>13,920,154.06</b>	<b>13,920,154.06</b>	<b>14,102,974.85</b>	<b>14,102,974.85</b>	<b>6,692</b>

**Tax Rate:** 1.388000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	320,541	276,441	2,764,410	-2,487,969	1
<b>Total</b>	<b>320,541</b>	<b>276,441</b>	<b>2,764,410</b>	<b>-2,487,969</b>	<b>1</b>

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	835,556	703,256	5,604.75	5,604.75	5,604.75	5,604.75	3
<b>Total</b>	<b>835,556</b>	<b>703,256</b>	<b>5,604.75</b>	<b>5,604.75</b>	<b>5,604.75</b>	<b>5,604.75</b>	<b>3</b>

**Tax Rate:** 1.388000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	139,959,603	111,405,240	1,051,688.38	1,051,688.38	1,080,864.24	1,080,864.24	537
DPS	254,844	229,844	2,107.58	2,107.58	2,107.58	2,107.58	1
OV65	1,659,473,517	1,342,740,102	12,826,766.65	12,826,766.65	12,980,411.58	12,980,411.58	6,136
OV65S	6,687,104	5,362,172	45,196.2	45,196.2	45,196.2	45,196.2	21
<b>Total</b>	<b>1,806,375,068</b>	<b>1,459,737,358</b>	<b>13,925,758.81</b>	<b>13,925,758.81</b>	<b>14,108,579.6</b>	<b>14,108,579.6</b>	<b>6,695</b>

**Tax Rate:** 1.388000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	320,541	276,441	2,764,410	-2,487,969	1
<b>Total</b>	<b>320,541</b>	<b>276,441</b>	<b>2,764,410</b>	<b>-2,487,969</b>	<b>1</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	745,168,180	30,283	175,000	7	745,343,180	30,290
HS-Local	0	0	0	0	0	0
HS-State	81,920,335	3,349	0	0	81,920,335	3,349
HS-Prorated	20,959	1	0	0	20,959	1
OV65 - Conversion	112,845,413	6,168	95,500	5	112,940,913	6,173
OV65-Local	4,308,748	507	0	0	4,308,748	507
OV65-State	4,876,256	507	0	0	4,876,256	507
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,801,753	269	0	0	4,801,753	269
OV65S-Local	191,100	22	0	0	191,100	22
OV65S-State	220,000	22	0	0	220,000	22
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	4,870,888	508	0	0	4,870,888	508
DP-Local	0	0	0	0	0	0
DP-State	600,143	62	0	0	600,143	62
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	162,396,973	548	0	0	162,396,973	548
DVHS	12,583,996	43	0	0	12,583,996	43
DVHS-Prorated	9,925,885	83	0	0	9,925,885	83
DVHSS	592,773	2	0	0	592,773	2
DVHSS - Conversion	8,186,975	33	0	0	8,186,975	33
DVHSS-Prorated	90,419	1	0	0	90,419	1
FRSS - Conversion	214,076	1	0	0	214,076	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,153,814,872</b>	<b>42,409</b>	<b>270,500</b>	<b>12</b>	<b>1,154,085,372</b>	<b>42,421</b>
<b>Disabled Veterans Exemptions</b>						
DV1	111,000	18	0	0	111,000	18
DV1 - Conversion	1,595,540	220	0	0	1,595,540	220
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	35,000	7	0	0	35,000	7
DV2	208,500	23	0	0	208,500	23
DV2 - Conversion	1,340,045	161	0	0	1,340,045	161
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	52,500	7	0	0	52,500	7
DV3	326,000	33	0	0	326,000	33
DV3 - Conversion	1,914,000	211	0	0	1,914,000	211
DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	1,302,000	125	0	0	1,302,000	125
DV4 - Conversion	4,459,999	582	0	0	4,459,999	582
DV4S - Conversion	144,000	27	0	0	144,000	27
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>11,566,084</b>	<b>1,424</b>	<b>0</b>	<b>0</b>	<b>11,566,084</b>	<b>1,424</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	870,683	13	0	0	870,683	13
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	115,003	3	0	0	115,003	3
FR	5,602,292	4	0	0	5,602,292	4
FR - Conversion	577,625,294	45	0	0	577,625,294	45
HT - Conversion	50,642	1	0	0	50,642	1
LIH	302,228	1	0	0	302,228	1
LIH - Conversion	13,031,061	6	0	0	13,031,061	6
PC	7,892	1	0	0	7,892	1
PC - Conversion	2,162,824	22	0	0	2,162,824	22
SO	1,335,206	66	0	0	1,335,206	66
SO - Conversion	8,339,913	826	0	0	8,339,913	826
<b>Subtotal for Special Exemptions</b>	<b>609,443,038</b>	<b>988</b>	<b>0</b>	<b>0</b>	<b>609,443,038</b>	<b>988</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	15,611,068	4	0	0	15,611,068	4
EX-XJ	0	0	0	0	0	0
EX-XJ - Conversion	21,189,720	14	0	0	21,189,720	14
EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	954,374	12	0	0	954,374	12
EX-XU - Conversion	4,834,402	6	0	0	4,834,402	6
EX-XV	2,357,086	20	0	0	2,357,086	20
EX-XV - Conversion	1,515,579,570	831	0	0	1,515,579,570	831
EX-XV-PRORATED	51,519	6	0	0	51,519	6
EX366	28,300	1	0	0	28,300	1
EX366 - Conversion	20,374	84	0	0	20,374	84
<b>Subtotal for Absolute Exemptions</b>	<b>1,561,317,991</b>	<b>982</b>	<b>0</b>	<b>0</b>	<b>1,561,317,991</b>	<b>982</b>
<b>Total:</b>	<b>3,336,141,985</b>	<b>45,803</b>	<b>270,500</b>	<b>12</b>	<b>3,336,412,485</b>	<b>45,815</b>

**New Value**

Total New Market Value: \$813,780,090  
Total New Taxable Value: \$763,414,087

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	702,287
Absolute Exemption Value Loss:		<b>14</b>	<b>702,287</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	15	135,143
DV1	Disabled Veterans 10% - 29%	5	25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	22	252,000
DVHS	Disabled Veteran Homestead	30	3,548,071
HS	Homestead	940	22,585,851
LIH	Public property for housing indigent persons (Spe...	1	302,228
OV65	Over 65	122	2,120,130
OV65S	OV65 Surviving Spouse	2	38,200
SO	Solar (Special Exemption)	3	80,865
Partial Exemption Value Loss:		<b>1,151</b>	<b>29,181,988</b>
Total NEW Exemption Value			<b>29,884,275</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>29,884,275</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	32,548	309,206	30,328	261,154
A & E	32,644	309,325	30,309	261,000

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	2,651,478	31,334	31,334

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45,123		402,782,073	13,027,831,228	11,285,765,398
B	Multifamily Residential	555		59,503,694	2,369,900,033	2,364,547,349
C1	Vacant Lots and Tracts	1,579		0	215,952,291	215,813,928
C2	Colonia Lots and Land Tracts	3		13,836,323	1,750,830	1,750,830
D1	Qualified Open-Space Land	632	18,033.52	0	531,020,402	4,706,393
D2	Farm or Ranch Improvements on Qualified	29		0	1,204,071	1,204,037
E	Rural Land,Not Qualified for Open-Space Land	576		117,859	142,086,526	125,436,078
ERROR	ERROR	1		0	20,812	20,812
F1	Commercial Real Property	1,083		232,983,118	3,925,580,721	3,922,846,855
F2	Industrial Real Property	331		1,740,918	221,044,097	221,019,097
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	5		0	113,370,445	113,370,445
J4	Telephone Companies (including Co-ops)	57		0	20,004,225	20,004,225
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	6		0	8,188,577	8,188,577
L1	Commercial Personal Property	2,857		0	725,466,982	688,754,755
L2	Industrial and Manufacturing Personal Property	125		0	744,019,432	196,642,717
M1	Mobile Homes	3,409		14,577,010	110,379,764	101,367,548
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,994		74,091,458	156,773,256	155,762,031
S	Special Inventory	107		0	19,089,046	19,089,046
XB	Income Producing Tangible Personal	87		0	171,566	0
XI	Youth Spiritual, Mental and Physical	2		0	15,611,068	0
XJ	Private Schools (§11.21)	13		0	21,189,720	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	954,374	0
XU	MiscellaneousExemptions (§11.23)	6		0	4,834,402	0
XV	Other Totally Exempt Properties (including	832		14,079,332	1,530,967,719	0
		<b>Totals:</b>	18,033.52	813,711,785	23,963,764,050	19,502,330,860

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		68,305	2,482,614	2,131,890
O	Residential Inventory	3		0	168,864	168,864
<b>Totals:</b>			0	68,305	2,651,478	2,300,754

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45,131		402,850,378	13,030,313,842	11,287,897,288
B	Multifamily Residential	555		59,503,694	2,369,900,033	2,364,547,349
C1	Vacant Lots and Tracts	1,579		0	215,952,291	215,813,928
C2	Colonia Lots and Land Tracts	3		13,836,323	1,750,830	1,750,830
D1	Qualified Open-Space Land	632	18,033.52	0	531,020,402	4,706,393
D2	Farm or Ranch Improvements on Qualified	29		0	1,204,071	1,204,037
E	Rural Land,Not Qualified for Open-Space Land	576		117,859	142,086,526	125,436,078
ERROR	ERROR	1		0	20,812	20,812
F1	Commercial Real Property	1,083		232,983,118	3,925,580,721	3,922,846,855
F2	Industrial Real Property	331		1,740,918	221,044,097	221,019,097
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	5		0	113,370,445	113,370,445
J4	Telephone Companies (including Co-ops)	57		0	20,004,225	20,004,225
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	6		0	8,188,577	8,188,577
L1	Commercial Personal Property	2,857		0	725,466,982	688,754,755
L2	Industrial and Manufacturing Personal Property	125		0	744,019,432	196,642,717
M1	Mobile Homes	3,409		14,577,010	110,379,764	101,367,548
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,997		74,091,458	156,942,120	155,930,895
S	Special Inventory	107		0	19,089,046	19,089,046
XB	Income Producing Tangible Personal	87		0	171,566	0
XI	Youth Spiritual, Mental and Physical	2		0	15,611,068	0
XJ	Private Schools (§11.21)	13		0	21,189,720	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	954,374	0
XU	MiscellaneousExemptions (§11.23)	6		0	4,834,402	0
XV	Other Totally Exempt Properties (including	832		14,079,332	1,530,967,719	0
<b>Totals:</b>			18,033.52	813,780,090	23,966,415,528	19,504,631,614



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$170,034,646	\$170,034,646
2	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
3	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
4	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$96,641,000	\$96,641,000
5	1742966	KARLIN PARMER 4.1 LLC	\$84,778,300	\$84,778,300
6	1708597	WC BRAKER PORTFOLIO LLC	\$75,461,113	\$75,461,113
7	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$74,832,485	\$74,832,485
8	1684858	SCOFIELD PARK AUSTIN LLC	\$69,280,000	\$69,280,000
9	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
10	535473	ORACLE CORPORATION	\$66,840,201	\$66,840,201
11	1640668	GENERAL MOTORS LLC	\$66,384,000	\$66,384,000
12	1837230	MMM CAMPUS PROPERTY CORP	\$65,217,200	\$65,217,200
13	1759117	CENTENNIAL STONE HILL TWO LP	\$64,500,000	\$64,500,000
14	1800140	OAKS AT TECHRIDGE PHS 6	\$62,730,000	\$62,730,000
15	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$61,758,000	\$61,758,000
16	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$61,640,000	\$61,640,000
17	1769075	CIG CWS SAGE SPE LLC ETAL	\$61,400,000	\$61,400,000
18	1499815	SAN PALOMA APARTMENTS 100 LP	\$61,200,000	\$61,200,000
19	1576465	TX13 AUSTIN LLC	\$60,000,000	\$60,000,000
20	233309	FC RIVER RANCH L P	\$59,830,000	\$59,830,000
<b>Total</b>			<b>\$1,557,870,007</b>	<b>\$1,557,870,007</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (266)	(Count) (0)	(Count) (266)
Land HS Value	3,510,566	0	3,510,566
Land NHS Value	12,734,862	0	12,734,862
Land Ag Market Value	15,576,656	0	15,576,656
Land Timber Market Value	0	0	0
Total Land Value	<b>31,822,084</b>	<b>0</b>	<b>31,822,084</b>
Improvement HS Value	5,642,455	0	5,642,455
Improvement NHS Value	698,645	0	698,645
Total Improvement	<b>6,341,100</b>	<b>0</b>	<b>6,341,100</b>
Market Value	<b>38,163,184</b>	<b>0</b>	<b>38,163,184</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(25)	(0)	(25)
Market Value	<b>1,746,364</b>	<b>0</b>	<b>1,746,364</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) (291)	(Total Count) (0)	(Total Count) (291)
<b>TOTAL MARKET</b>	<b>39,909,548</b>	<b>0</b>	<b>39,909,548</b>
Ag Productivity	389,206	0	389,206
Ag Loss (-)	15,187,450	0	15,187,450
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>24,722,098</b>	<b>0</b>	<b>24,722,098</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	954,193	0	954,193
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>23,767,905</b>	<b>0</b>	<b>23,767,905</b>
Total Exemption Amount	1,308,854	0	1,308,854
<b>NET TAXABLE</b>	<b>22,459,051</b>	<b>0</b>	<b>22,459,051</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,425,284</b>	<b>0</b>	<b>1,425,284</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>21,033,767</b>	<b>0</b>	<b>21,033,767</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>21,033,767</b>	<b>0</b>	<b>21,033,767</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$300,404.36 = 21,033,767 \* (1.359700 / 100) + \$14,408.23

**HAYS CONSOLIDATED ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,717,284	1,425,284	14,408.23	14,408.23	15,327.96	15,327.96	9
Total	1,717,284	1,425,284	14,408.23	14,408.23	15,327.96	15,327.96	9

**Tax Rate:** 1.359700

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,717,284	1,425,284	14,408.23	14,408.23	15,327.96	15,327.96	9
Total	1,717,284	1,425,284	14,408.23	14,408.23	15,327.96	15,327.96	9

**Tax Rate:** 1.359700

# HAYS CONSOLIDATED ISD

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	400,000	17	0	0	400,000	17
HS-Local	0	0	0	0	0	0
HS-State	138,687	7	0	0	138,687	7
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	60,000	6	0	0	60,000	6
OV65-Local	0	0	0	0	0	0
OV65-State	20,000	4	0	0	20,000	4
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
<b>Subtotal for Homestead Exemptions</b>	<b>628,687</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>628,687</b>	<b>35</b>
<b>Disabled Veterans Exemptions</b>						
DV4S - Conversion	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	330,512	1	0	0	330,512	1
EX-XV - Conversion	337,504	4	0	0	337,504	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	151	1	0	0	151	1
<b>Subtotal for Absolute Exemptions</b>	<b>668,167</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>668,167</b>	<b>6</b>
<b>Total:</b>	<b>1,308,854</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>1,308,854</b>	<b>42</b>

**New Value**

Total New Market Value: \$341,697  
Total New Taxable Value: \$341,697

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	4	88,687
OV65	Over 65	2	10,000
Partial Exemption Value Loss:		<b>6</b>	<b>98,687</b>
Total NEW Exemption Value			<b>98,687</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>98,687</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14	334,672	24,787	241,728
A & E	17	303,887	24,825	222,933

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	7,238,992	5,849,563
B	Multifamily Residential	1		0	133,967	133,967
C1	Vacant Lots and Tracts	5		0	344,778	344,778
D1	Qualified Open-Space Land	39	3,855.02	0	15,576,656	389,519
D2	Farm or Ranch Improvements on Qualified	5		0	85,509	85,302
E	Rural Land,Not Qualified for Open-Space Land	51		0	5,058,214	4,951,344
F1	Commercial Real Property	1		0	10,125	10,125
J3	Electric Companies (including Co-ops)	3		0	1,136,501	1,136,501
J4	Telephone Companies (including Co-ops)	3		0	136,291	136,291
J6	Pipelines	5		0	127,698	127,698
L1	Commercial Personal Property	2		0	80,715	80,715
L2	Industrial and Manufacturing Personal Property	11		0	265,008	265,008
M1	Mobile Homes	9		0	487,552	388,865
O	Residential Inventory	161		341,697	8,559,375	8,559,375
XB	Income Producing Tangible Personal	1		0	151	0
XV	Other Totally Exempt Properties (including	5		0	668,016	0
<b>Totals:</b>			3,855.02	341,697	39,909,548	22,459,051

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	7,238,992	5,849,563
B	Multifamily Residential	1		0	133,967	133,967
C1	Vacant Lots and Tracts	5		0	344,778	344,778
D1	Qualified Open-Space Land	39	3,855.02	0	15,576,656	389,519
D2	Farm or Ranch Improvements on Qualified	5		0	85,509	85,302
E	Rural Land,Not Qualified for Open-Space Land	51		0	5,058,214	4,951,344
F1	Commercial Real Property	1		0	10,125	10,125
J3	Electric Companies (including Co-ops)	3		0	1,136,501	1,136,501
J4	Telephone Companies (including Co-ops)	3		0	136,291	136,291
J6	Pipelines	5		0	127,698	127,698
L1	Commercial Personal Property	2		0	80,715	80,715
L2	Industrial and Manufacturing Personal Property	11		0	265,008	265,008
M1	Mobile Homes	9		0	487,552	388,865
O	Residential Inventory	161		341,697	8,559,375	8,559,375
XB	Income Producing Tangible Personal	1		0	151	0
XV	Other Totally Exempt Properties (including	5		0	668,016	0
<b>Totals:</b>			3,855.02	341,697	39,909,548	22,459,051



**HAYS CONSOLIDATED ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1609865	M/I HOMES OF AUSTIN LLC	\$8,559,375	\$8,559,375
2	1859888	GCP XXVI LTD	\$925,258	\$925,258
3	1504602	LCRA TRANSMISSION SRVCS CORP	\$912,701	\$912,701
4	1826660	MERITAGE HOMES OF TEXAS LLC &	\$1,661,148	\$857,483
5	312518	ORTIZ RIGOBERTO & ANNA L	\$626,562	\$626,562
6	1554846	MEDINA ALBERT & GLORIA	\$570,549	\$535,549
7	1366236	MARTINEZ MARGARITO	\$467,014	\$467,014
8	1716319	RINCON VICTOR GABRIEL &	\$475,682	\$450,682
9	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$925,318	\$431,077
10	1662510	GARCIA DAVID	\$415,916	\$390,916
11	1328248	RAMIREZ FIDEL	\$389,729	\$389,729
12	1561113	METIS CAPITAL LLC	\$343,873	\$343,873
13	1720943	OSEGUEDA RONALD I	\$480,839	\$330,328
14	1547191	PHILLIPS CATHERINE	\$344,416	\$319,416
15	1647410	GUERRERO JOSE RAUL FLORES &	\$292,330	\$292,330
16	312451	HEEP RANCH PROPERTIES LTD	\$7,692,521	\$278,958
17	281261	CORTINAS MANUEL D & ANA C	\$425,799	\$277,438
18	1687378	RAYA ISRAEL & PORFIRIA TERESA	\$277,022	\$277,022
19	1812393	WALKER LINDA	\$310,210	\$275,210
20	1597370	LEVI JOHANNA & SHARON	\$512,900	\$251,284
<b>Total</b>			\$26,609,162	\$17,192,205

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (20,018)	(Count) (3)	(Count) (20,021)
Land HS Value	548,902,270	19,500	548,921,770
Land NHS Value	550,463,821	54,600	550,518,421
Land Ag Market Value	316,535,314	0	316,535,314
Land Timber Market Value	0	0	0
Total Land Value	<b>1,415,901,405</b>	<b>74,100</b>	<b>1,415,975,505</b>
Improvement HS Value	2,360,672,043	281,897	2,360,953,940
Improvement NHS Value	254,914,500	0	254,914,500
Total Improvement	<b>2,615,586,543</b>	<b>281,897</b>	<b>2,615,868,440</b>
Market Value	<b>4,031,487,948</b>	<b>355,997</b>	<b>4,031,843,945</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(461)	(0)	(461)
Market Value	<b>45,275,154</b>	<b>0</b>	<b>45,275,154</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) (20,479)	(Total Count) (3)	(Total Count) (20,482)
<b>TOTAL MARKET</b>	<b>4,076,763,102</b>	<b>355,997</b>	<b>4,077,119,099</b>
Ag Productivity	2,043,665	0	2,043,665
Ag Loss (-)	314,491,649	0	314,491,649
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,762,271,453</b>	<b>355,997</b>	<b>3,762,627,450</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	161,751,653	0	161,751,653
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>3,600,519,800</b>	<b>355,997</b>	<b>3,600,875,797</b>
Total Exemption Amount	168,923,722	0	168,923,722
<b>NET TAXABLE</b>	<b>3,431,596,078</b>	<b>355,997</b>	<b>3,431,952,075</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>3,431,596,078</b>	<b>355,997</b>	<b>3,431,952,075</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>3,431,596,078</b>	<b>355,997</b>	<b>3,431,952,075</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,431,952.08 = 3,431,952,075 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH - Conversion	0	1	0	0	0	1
DVHS	3,073,224	14	0	0	3,073,224	14
DVHS - Conversion	27,315,467	82	0	0	27,315,467	82
DVHS-Prorated	4,412,854	25	0	0	4,412,854	25
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	3,457,796	11	0	0	3,457,796	11
DVHSS-Prorated	317,768	1	0	0	317,768	1
FRSS - Conversion	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>38,880,006</b>	<b>135</b>	<b>0</b>	<b>0</b>	<b>38,880,006</b>	<b>135</b>
<b>Disabled Veterans Exemptions</b>						
DV1	61,000	8	0	0	61,000	8
DV1 - Conversion	417,000	47	0	0	417,000	47
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	286,500	32	0	0	286,500	32
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	72,000	8	0	0	72,000	8
DV3 - Conversion	249,000	26	0	0	249,000	26
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	775,399	89	0	0	775,399	89
DV4	260,000	24	0	0	260,000	24
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	87,000	11	0	0	87,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,274,899</b>	<b>254</b>	<b>0</b>	<b>0</b>	<b>2,274,899</b>	<b>254</b>
<b>Special Exemptions</b>						
DSTR - Conversion	307,410	6	0	0	307,410	6
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
FR - Conversion	840,840	1	0	0	840,840	1
MASSS - Conversion	264,919	1	0	0	264,919	1
PC	0	1	0	0	0	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	76,433	8	0	0	76,433	8
SO - Conversion	902,020	65	0	0	902,020	65
<b>Subtotal for Special Exemptions</b>	<b>2,579,879</b>	<b>85</b>	<b>0</b>	<b>0</b>	<b>2,579,879</b>	<b>85</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XJ - Conversion	787,084	1	0	0	787,084	1
EX-XR - Conversion	501,349	19	0	0	501,349	19
EX-XV	1,267,998	10	0	0	1,267,998	10
EX-XV - Conversion	122,580,966	396	0	0	122,580,966	396
EX-XV-PRORATED	41,254	10	0	0	41,254	10
EX366 - Conversion	8,561	30	0	0	8,561	30
<b>Subtotal for Absolute Exemptions</b>	<b>125,188,938</b>	<b>467</b>	<b>0</b>	<b>0</b>	<b>125,188,938</b>	<b>467</b>
<b>Total:</b>	<b>168,923,722</b>	<b>941</b>	<b>0</b>	<b>0</b>	<b>168,923,722</b>	<b>941</b>

**New Value**

Total New Market Value: \$164,565,487  
Total New Taxable Value: \$159,398,345

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	17,802
Absolute Exemption Value Loss:		<b>4</b>	<b>17,802</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	10	1,290,545
Partial Exemption Value Loss:		<b>17</b>	<b>1,367,545</b>
Total NEW Exemption Value			<b>1,385,347</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,385,347</b>

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

Count	2020 Market Value	2021 Special Use	Loss
5	580,677	5,853	-574,824

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,562	381,356	5,802	348,284
A & E	5,624	383,554	6,015	349,475

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,109		145,516,802	2,984,474,135	2,790,846,842
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	8,938		0	257,965,164	257,559,813
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	383	22,843.52	0	316,535,314	2,026,814
D2	Farm or Ranch Improvements on Qualified	27		0	3,934,059	3,932,452
E	Rural Land,Not Qualified for Open-Space Land	556		610,484	132,949,923	123,486,792
F1	Commercial Real Property	219		3,164,671	122,098,099	121,958,892
F2	Industrial Real Property	55		0	9,585,037	9,583,750
J1	Water Systems	1		0	19,000	19,000
J3	Electric Companies (including Co-ops)	6		0	11,255,699	11,255,699
J4	Telephone Companies (including Co-ops)	20		0	4,416,611	4,416,611
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	373		0	23,845,296	23,845,296
L2	Industrial and Manufacturing Personal Property	13		0	4,767,638	3,915,191
M1	Mobile Homes	158		227,401	4,685,664	4,652,716
O	Residential Inventory	759		13,462,182	33,461,268	33,439,668
S	Special Inventory	3		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	401		0	123,848,964	0
<b>Totals:</b>			22,843.52	164,565,487	4,076,763,102	3,431,596,078

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	301,397	301,397
C1	Vacant Lots and Tracts	2		0	54,600	54,600
		<b>Totals:</b>	0	0	355,997	355,997

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,110		145,516,802	2,984,775,532	2,791,148,239
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	8,940		0	258,019,764	257,614,413
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	383	22,843.52	0	316,535,314	2,026,814
D2	Farm or Ranch Improvements on Qualified	27		0	3,934,059	3,932,452
E	Rural Land,Not Qualified for Open-Space Land	556		610,484	132,949,923	123,486,792
F1	Commercial Real Property	219		3,164,671	122,098,099	121,958,892
F2	Industrial Real Property	55		0	9,585,037	9,583,750
J1	Water Systems	1		0	19,000	19,000
J3	Electric Companies (including Co-ops)	6		0	11,255,699	11,255,699
J4	Telephone Companies (including Co-ops)	20		0	4,416,611	4,416,611
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	373		0	23,845,296	23,845,296
L2	Industrial and Manufacturing Personal Property	13		0	4,767,638	3,915,191
M1	Mobile Homes	158		227,401	4,685,664	4,652,716
O	Residential Inventory	759		13,462,182	33,461,268	33,439,668
S	Special Inventory	3		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	401		0	123,848,964	0
<b>Totals:</b>			22,843.52	164,565,487	4,077,119,099	3,431,952,075



**TRAVIS CO ESD NO 7**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,700,000	\$12,700,000
2	1504562	PEDERNALES ELECTRIC COOP INC	\$11,164,808	\$11,164,808
3	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
4	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
5	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
6	1865659	RR2 LLC	\$6,623,601	\$6,623,601
7	1677172	CARL GREGORY TRIPLE	\$5,500,000	\$5,500,000
8	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,349,385	\$5,349,385
9	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$5,152,699
10	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
11	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,791,433
12	1888113	RADUENZ REVOCABLE LIVING TRUST	\$4,724,714	\$4,724,714
13	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
14	1312054	VILLA MONTECHINO LP	\$4,614,273	\$4,614,273
15	149228	LACOUR GERALD	\$4,732,303	\$4,435,530
16	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,643,399	\$4,414,607
17	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
18	1759923	REIMERT JEFFERY	\$3,980,813	\$3,980,813
19	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
20	1504862	RAPP CRAIG	\$3,946,848	\$3,946,848
<b>Total</b>			<b>\$118,557,838</b>	<b>\$117,032,273</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,642)	(Count) (0)	(Count) (5,642)
Land HS Value	980,231,303	0	980,231,303
Land NHS Value	313,340,361	0	313,340,361
Land Ag Market Value	212,434,847	0	212,434,847
Land Timber Market Value	0	0	0
Total Land Value	<b>1,506,006,511</b>	<b>0</b>	<b>1,506,006,511</b>
Improvement HS Value	2,517,049,575	0	2,517,049,575
Improvement NHS Value	553,978,551	0	553,978,551
Total Improvement	<b>3,071,028,126</b>	<b>0</b>	<b>3,071,028,126</b>
Market Value	<b>4,577,034,637</b>	<b>0</b>	<b>4,577,034,637</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(422)	(0)	(422)
Market Value	<b>59,391,820</b>	<b>0</b>	<b>59,391,820</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) (6,064)	(Total Count) (0)	(Total Count) (6,064)
<b>TOTAL MARKET</b>	<b>4,636,426,457</b>	<b>0</b>	<b>4,636,426,457</b>
Ag Productivity	837,531	0	837,531
Ag Loss (-)	211,597,316	0	211,597,316
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,424,829,141</b>	<b>0</b>	<b>4,424,829,141</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	258,128,512	0	258,128,512
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>4,166,700,629</b>	<b>0</b>	<b>4,166,700,629</b>
Total Exemption Amount	162,411,062	0	162,411,062
<b>NET TAXABLE</b>	<b>4,004,289,567</b>	<b>0</b>	<b>4,004,289,567</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>4,004,289,567</b>	<b>0</b>	<b>4,004,289,567</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>4,004,289,567</b>	<b>0</b>	<b>4,004,289,567</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,602,788.22 = 4,004,289,567 \* (0.065000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	10,168,228	17	0	0	10,168,228	17
DVHS	1,200,000	1	0	0	1,200,000	1
DVHS-Prorated	850,537	3	0	0	850,537	3
DVHSS	476,793	1	0	0	476,793	1
DVHSS - Conversion	3,087,069	4	0	0	3,087,069	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,782,627</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>15,782,627</b>	<b>26</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	241,000	25	0	0	241,000	25
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	121,500	12	0	0	121,500	12
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	98,000	10	0	0	98,000	10
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	213,770	27	0	0	213,770	27
DV4	60,000	5	0	0	60,000	5
DV4S - Conversion	60,000	7	0	0	60,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>858,770</b>	<b>94</b>	<b>0</b>	<b>0</b>	<b>858,770</b>	<b>94</b>
<b>Special Exemptions</b>						
DSTR - Conversion	3,357	1	0	0	3,357	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	439,021	1	0	0	439,021	1
FR - Conversion	755,884	1	0	0	755,884	1
PC - Conversion	8,792	1	0	0	8,792	1
SO - Conversion	731,595	43	0	0	731,595	43
SO	59,963	2	0	0	59,963	2
<b>Subtotal for Special Exemptions</b>	<b>1,998,612</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>1,998,612</b>	<b>49</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	361,963	1	0	0	361,963	1
EX-XJ - Conversion	6,837,695	5	0	0	6,837,695	5
EX-XR - Conversion	140,676	1	0	0	140,676	1
EX-XU - Conversion	304,918	3	0	0	304,918	3
EX-XV	313,298	1	0	0	313,298	1
EX-XV - Conversion	135,633,275	192	0	0	135,633,275	192
EX-XV-PRORATED	175,762	1	0	0	175,762	1
EX366 - Conversion	3,466	14	0	0	3,466	14
<b>Subtotal for Absolute Exemptions</b>	<b>143,771,053</b>	<b>218</b>	<b>0</b>	<b>0</b>	<b>143,771,053</b>	<b>218</b>



**New Value**

Total New Market Value: \$68,495,735  
Total New Taxable Value: \$67,770,076

**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:		<b>1</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		<b>1</b>	<b>12,000</b>
Total NEW Exemption Value			<b>12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,000</b>

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

Count	2020 Market Value	2021 Special Use	Loss
4	1,260,020	2,132	-1,257,888

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,366	897,424	3,596	820,172
A & E	3,419	895,340	3,541	817,414

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,570		57,771,780	3,469,497,985	3,201,390,456
B	Multifamily Residential	16		0	258,547,072	258,124,268
C1	Vacant Lots and Tracts	479		410,989	59,057,887	59,057,887
C2	Colonia Lots and Land Tracts	1		0	13,311	13,311
D1	Qualified Open-Space Land	171	11,686.03	0	212,434,847	826,031
D2	Farm or Ranch Improvements on Qualified	7		0	254,468	251,507
E	Rural Land,Not Qualified for Open-Space Land	248		1,768,020	92,134,968	84,838,535
F1	Commercial Real Property	128		2,288,282	289,449,802	289,137,439
F2	Industrial Real Property	42		0	30,238,054	30,246,653
J3	Electric Companies (including Co-ops)	4		0	4,852,496	4,852,496
J4	Telephone Companies (including Co-ops)	18		0	4,023,156	4,023,156
J6	Pipelines	2		0	3,339,092	3,339,092
J7	Cable Companies	5		0	2,728,503	2,728,503
L1	Commercial Personal Property	362		0	40,871,111	40,106,435
L2	Industrial and Manufacturing Personal Property	7		0	2,863,979	2,863,979
M1	Mobile Homes	71		84,642	1,494,581	1,459,965
O	Residential Inventory	34		6,172,022	20,873,506	20,873,506
S	Special Inventory	5		0	156,348	156,348
XB	Income Producing Tangible Personal	14		0	3,466	0
XI	Youth Spiritual, Mental and Physical	1		0	361,963	0
XJ	Private Schools (§11.21)	4		0	6,837,695	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	304,918	0
XV	Other Totally Exempt Properties (including	191		0	135,946,573	0
<b>Totals:</b>			11,686.03	68,495,735	4,636,426,457	4,004,289,567

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,570		57,771,780	3,469,497,985	3,201,390,456
B	Multifamily Residential	16		0	258,547,072	258,124,268
C1	Vacant Lots and Tracts	479		410,989	59,057,887	59,057,887
C2	Colonia Lots and Land Tracts	1		0	13,311	13,311
D1	Qualified Open-Space Land	171	11,686.03	0	212,434,847	826,031
D2	Farm or Ranch Improvements on Qualified	7		0	254,468	251,507
E	Rural Land,Not Qualified for Open-Space Land	248		1,768,020	92,134,968	84,838,535
F1	Commercial Real Property	128		2,288,282	289,449,802	289,137,439
F2	Industrial Real Property	42		0	30,238,054	30,246,653
J3	Electric Companies (including Co-ops)	4		0	4,852,496	4,852,496
J4	Telephone Companies (including Co-ops)	18		0	4,023,156	4,023,156
J6	Pipelines	2		0	3,339,092	3,339,092
J7	Cable Companies	5		0	2,728,503	2,728,503
L1	Commercial Personal Property	362		0	40,871,111	40,106,435
L2	Industrial and Manufacturing Personal Property	7		0	2,863,979	2,863,979
M1	Mobile Homes	71		84,642	1,494,581	1,459,965
O	Residential Inventory	34		6,172,022	20,873,506	20,873,506
S	Special Inventory	5		0	156,348	156,348
XB	Income Producing Tangible Personal	14		0	3,466	0
XI	Youth Spiritual, Mental and Physical	1		0	361,963	0
XJ	Private Schools (§11.21)	4		0	6,837,695	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	304,918	0
XV	Other Totally Exempt Properties (including	191		0	135,946,573	0
<b>Totals:</b>			11,686.03	68,495,735	4,636,426,457	4,004,289,567



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$115,988,594	\$115,988,594
2	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
3	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
4	1725618	CIRCLE DRIVE OWNER LLC	\$50,275,248	\$50,275,248
5	1514423	MID-AMERICA APARTMENTS LP	\$38,200,000	\$38,200,000
6	102625	STRATUS PROPERTIES OPERATING	\$20,250,659	\$14,261,559
7	1730449	RPC AUSTIN 290 LLC	\$11,500,000	\$11,500,000
8	414799	OWNERS CLUB AT BARTON CREEK L P	\$9,737,312	\$9,737,312
9	516725	LIFE STORAGE LP	\$9,600,000	\$9,600,000
10	1788499	GRANADA RIDGE LLC	\$8,711,564	\$8,711,564
11	1651996	CIRCLE DRIVE BIZ PARK LLC	\$8,600,000	\$8,600,000
12	1785214	HEYL HOMES INC	\$7,636,009	\$7,636,009
13	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,544,200	\$7,544,200
14	287993	FLAT TOP L P	\$7,420,000	\$7,420,000
15	1816785	WHITE ROCKS ENTERTAINMENT LLC	\$7,148,606	\$7,148,606
16	1624660	MSC SW AUSTIN LLC	\$7,067,300	\$7,067,300
17	438081	SIEGELE STEPHEN H & JULIE E	\$6,733,144	\$6,243,107
18	1656896	ELLEDGE DON VINCENT	\$7,777,239	\$6,190,030
19	1680466	KINCORP INC	\$5,973,710	\$5,973,710
20	574520	VFS LEASING CO	\$5,452,437	\$5,452,437
<b>Total</b>			<b>\$489,116,022</b>	<b>\$481,049,676</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (254)	(Count) (0)	(Count) (254)
Land HS Value	106,986,798	0	106,986,798
Land NHS Value	14,292,509	0	14,292,509
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>121,279,307</b>	<b>0</b>	<b>121,279,307</b>
Improvement HS Value	304,427,772	0	304,427,772
Improvement NHS Value	4,012,483	0	4,012,483
Total Improvement	<b>308,440,255</b>	<b>0</b>	<b>308,440,255</b>
Market Value	<b>429,719,562</b>	<b>0</b>	<b>429,719,562</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>75,019</b>	<b>0</b>	<b>75,019</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) (259)	(Total Count) (0)	(Total Count) (259)
<b>TOTAL MARKET</b>	<b>429,794,581</b>	<b>0</b>	<b>429,794,581</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>429,794,581</b>	<b>0</b>	<b>429,794,581</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,715,426	0	17,715,426
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>412,079,155</b>	<b>0</b>	<b>412,079,155</b>
Total Exemption Amount	2,261,165	0	2,261,165
<b>NET TAXABLE</b>	<b>409,817,990</b>	<b>0</b>	<b>409,817,990</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>409,817,990</b>	<b>0</b>	<b>409,817,990</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>409,817,990</b>	<b>0</b>	<b>409,817,990</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,202,771.7 = 409,817,990 \* (0.537500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV3 - Conversion	10,000	1	0	0	10,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>1</b>
<b>Special Exemptions</b>						
SO	38,508	1	0	0	38,508	1
SO - Conversion	31,683	1	0	0	31,683	1
<b>Subtotal for Special Exemptions</b>	<b>70,191</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>70,191</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	2,180,974	2	0	0	2,180,974	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,180,974</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,180,974</b>	<b>2</b>
<b>Total:</b>	<b>2,261,165</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,261,165</b>	<b>5</b>

**New Value**

Total New Market Value: \$37,263,973  
Total New Taxable Value: \$36,676,618

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	142	2,283,756	0	2,159,046
A & E	142	2,283,756	0	2,159,046

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	187		29,548,945	387,689,127	369,893,510
C1	Vacant Lots and Tracts	33		0	7,698,539	7,698,539
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	2		0	3,701,495	3,701,495
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	4		0	62,690	62,690
O	Residential Inventory	34		7,715,028	25,963,184	25,963,184
XV	Other Totally Exempt Properties (including	2		0	2,180,974	0
<b>Totals:</b>			0	37,263,973	429,794,581	409,817,990

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	187		29,548,945	387,689,127	369,893,510
C1	Vacant Lots and Tracts	33		0	7,698,539	7,698,539
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	2		0	3,701,495	3,701,495
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	4		0	62,690	62,690
O	Residential Inventory	34		7,715,028	25,963,184	25,963,184
XV	Other Totally Exempt Properties (including	2		0	2,180,974	0
<b>Totals:</b>			0	37,263,973	429,794,581	409,817,990

**TRAVIS CO MUD NO 5**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1785214	HEYL HOMES INC	\$9,416,311	\$9,416,311
2	102625	STRATUS PROPERTIES OPERATING	\$6,370,763	\$6,370,763
3	1656896	ELLEDGE DON VINCENT	\$7,777,239	\$6,190,030
4	1800187	TREEFORT PROPERTIES LLC	\$4,477,198	\$4,477,198
5	1854876	SCHROEDER MICHAEL A &	\$4,348,421	\$4,348,421
6	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$4,224,333	\$4,224,333
7	1448610	PERRY CHRISTOPHER V & HOLLY L	\$5,213,065	\$4,117,355
8	1659426	OWEN DAVID K & OLIVIA K	\$3,943,500	\$3,769,810
9	1653033	SCHOENBORN RANDY L & JILL A	\$3,607,100	\$3,585,340
10	147966	PARKER CHARLES J &	\$3,685,990	\$3,541,113
11	1835147	BEAUMONT MICHAEL AND PHILIPPA	\$3,420,572	\$3,420,572
12	1803941	THOMAS BRIAN J & KRISTA R	\$3,307,800	\$3,307,800
13	317979	ROESSLEIN CHARLES J & JANIS B	\$3,300,000	\$3,263,150
14	1862509	EAGLE GAP TRUST	\$3,258,134	\$3,258,134
15	1781432	GARLAND LAURIE M MGMT TRUST	\$3,555,800	\$3,255,997
16	1677134	GREGORY TRUST	\$3,246,300	\$3,246,300
17	1758111	BLAIR MICHAEL TYSON &	\$3,244,384	\$3,244,384
18	1871757	GRIFFIN KITTREDGE LEE & JILL S	\$3,195,000	\$3,195,000
19	1861461	GLENN MICHAEL A & CATHLEEN FAMILY	\$3,189,721	\$3,189,721
20	1879159	BROWN BROWN TRUST	\$3,173,379	\$3,173,379
<b>Total</b>			<b>\$85,955,010</b>	<b>\$82,595,111</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,298)	(Count) (1)	(Count) (1,299)
Land HS Value	103,235,564	131,250	103,366,814
Land NHS Value	76,690,628	0	76,690,628
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>179,926,192</b>	<b>131,250</b>	<b>180,057,442</b>
Improvement HS Value	177,699,096	345,693	178,044,789
Improvement NHS Value	190,354,488	0	190,354,488
Total Improvement	<b>368,053,584</b>	<b>345,693</b>	<b>368,399,277</b>
Market Value	<b>547,979,776</b>	<b>476,943</b>	<b>548,456,719</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(82)	(0)	(82)
Market Value	<b>9,326,298</b>	<b>0</b>	<b>9,326,298</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) (1,380)	(Total Count) (1)	(Total Count) (1,381)
<b>TOTAL MARKET</b>	<b>557,306,074</b>	<b>476,943</b>	<b>557,783,017</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>557,306,074</b>	<b>476,943</b>	<b>557,783,017</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	17,352,139	10,964	17,363,103
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>539,953,935</b>	<b>465,979</b>	<b>540,419,914</b>
Total Exemption Amount	51,591,450	108,598	51,700,048
<b>NET TAXABLE</b>	<b>488,362,485</b>	<b>357,381</b>	<b>488,719,866</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>488,362,485</b>	<b>357,381</b>	<b>488,719,866</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>488,362,485</b>	<b>357,381</b>	<b>488,719,866</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$911,462.55 = 488,719,866 \* (0.186500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	18,163,150	604	0	0	18,163,150	604
HS-Local	1,690,307	58	46,598	1	1,736,905	59
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	9,607,705	200	0	0	9,607,705	200
OV65-Local	550,000	12	50,000	1	600,000	13
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	200,000	5	0	0	200,000	5
DP - Conversion	180,000	14	0	0	180,000	14
DVHS	309,434	1	0	0	309,434	1
DVHS - Conversion	3,602,817	11	0	0	3,602,817	11
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	289,559	1	0	0	289,559	1
<b>Subtotal for Homestead Exemptions</b>	<b>34,592,972</b>	<b>906</b>	<b>96,598</b>	<b>2</b>	<b>34,689,570</b>	<b>908</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	24,000	3	0	0	24,000	3
DV4	12,000	2	12,000	1	24,000	3
DV4 - Conversion	132,000	17	0	0	132,000	17
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>243,500</b>	<b>31</b>	<b>12,000</b>	<b>1</b>	<b>255,500</b>	<b>32</b>
<b>Special Exemptions</b>						
LIH - Conversion	390,222	2	0	0	390,222	2
SO - Conversion	19,761	2	0	0	19,761	2
<b>Subtotal for Special Exemptions</b>	<b>409,983</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>409,983</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	16,344,513	30	0	0	16,344,513	30
EX366 - Conversion	482	1	0	0	482	1
<b>Subtotal for Absolute Exemptions</b>	<b>16,344,995</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>16,344,995</b>	<b>31</b>
<b>Total:</b>	<b>51,591,450</b>	<b>972</b>	<b>108,598</b>	<b>3</b>	<b>51,700,048</b>	<b>975</b>

**New Value**

Total New Market Value: \$158,000  
Total New Taxable Value: \$147,457

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	16	479,997
OV65	Over 65	5	250,000
Partial Exemption Value Loss:		<b>24</b>	<b>759,497</b>
Total NEW Exemption Value			<b>759,497</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>759,497</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	612	336,873	35,954	274,253
A & E	612	336,873	35,954	274,253

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	800		158,000	267,530,509	218,289,714
B	Multifamily Residential	452		0	220,688,575	217,720,998
C1	Vacant Lots and Tracts	3		0	372,500	372,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	506,200	506,200
F1	Commercial Real Property	11		0	39,763,563	39,763,563
F2	Industrial Real Property	6		0	2,383,694	2,383,694
J4	Telephone Companies (including Co-ops)	3		0	233,294	233,294
L1	Commercial Personal Property	75		0	7,425,702	7,425,702
L2	Industrial and Manufacturing Personal Property	2		0	1,666,820	1,666,820
XB	Income Producing Tangible Personal	1		0	482	0
XV	Other Totally Exempt Properties (including	30		0	16,734,735	0
<b>Totals:</b>			0	158,000	557,306,074	488,362,485

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	476,943	357,381
		<b>Totals:</b>	0	0	476,943	357,381

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	801		158,000	268,007,452	218,647,095
B	Multifamily Residential	452		0	220,688,575	217,720,998
C1	Vacant Lots and Tracts	3		0	372,500	372,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	506,200	506,200
F1	Commercial Real Property	11		0	39,763,563	39,763,563
F2	Industrial Real Property	6		0	2,383,694	2,383,694
J4	Telephone Companies (including Co-ops)	3		0	233,294	233,294
L1	Commercial Personal Property	75		0	7,425,702	7,425,702
L2	Industrial and Manufacturing Personal Property	2		0	1,666,820	1,666,820
XB	Income Producing Tangible Personal	1		0	482	0
XV	Other Totally Exempt Properties (including	30		0	16,734,735	0
<b>Totals:</b>			0	158,000	557,783,017	488,719,866

**TANGLEWD FOREST LTD DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$41,300,000	\$41,300,000
2	518096	HEB LP	\$23,555,927	\$23,555,927
3	306168	SHURGARD TEXAS LIMITED	\$8,000,000	\$8,000,000
4	513487	SOVRAN ACQUISITION LP	\$7,785,000	\$7,785,000
5	303160	APPIAN LANE ASSOCIATES	\$3,904,497	\$3,904,497
6	303161	KEMPLER INVESTORS	\$3,756,933	\$3,756,933
7	1779525	ARATOW HENRY J	\$3,535,700	\$3,535,700
8	1785812	KOPELS PETER A	\$3,440,990	\$3,440,990
9	305956	ARATOW HENRY	\$2,201,800	\$2,201,800
10	1285954	SIMPSON TODD & AMBER	\$2,130,901	\$2,130,901
11	223258	DURHAM LON M & SUE JOAN LIN-	\$1,803,840	\$1,803,840
12	306023	KOPELS PETER A & HENRY J ARATOW	\$1,729,903	\$1,729,903
13	1576535	LATHAM TINA	\$1,701,205	\$1,701,205
14	1643303	GOOGLE FIBER TEXAS LLC	\$1,643,226	\$1,643,226
15	305601	HUANG SHIOULING ETAL	\$1,508,638	\$1,508,638
16	1446349	GOODWIN ROBERT T & VIKKI A	\$1,412,508	\$1,412,508
17	1645989	HECK RE LLC	\$1,385,000	\$1,385,000
18	303592	FEISTEL CLAUDE H & FAYE M	\$1,384,314	\$1,384,314
19	1686312	1990 JOSHUA TREE INVESTMENTS LLC	\$1,246,708	\$1,246,708
20	258921	SANCHEZ GERARD D	\$1,231,962	\$1,231,962
<b>Total</b>			<b>\$114,659,052</b>	<b>\$114,659,052</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (17,242)	(Count) (5)	(Count) (17,247)
Land HS Value	2,103,823,637	486,500	2,104,310,137
Land NHS Value	1,047,958,989	813,885	1,048,772,874
Land Ag Market Value	138,938,740	0	138,938,740
Land Timber Market Value	0	0	0
Total Land Value	<b>3,290,721,366</b>	<b>1,300,385</b>	<b>3,292,021,751</b>
Improvement HS Value	8,614,581,031	1,638,821	8,616,219,852
Improvement NHS Value	2,812,716,670	0	2,812,716,670
Total Improvement	<b>11,427,297,701</b>	<b>1,638,821</b>	<b>11,428,936,522</b>
Market Value	<b>14,718,019,067</b>	<b>2,939,206</b>	<b>14,720,958,273</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(0)	(15)
Market Value	<b>468,078</b>	<b>0</b>	<b>468,078</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) (17,257)	(Total Count) (5)	(Total Count) (17,262)
<b>TOTAL MARKET</b>	<b>14,718,487,145</b>	<b>2,939,206</b>	<b>14,721,426,351</b>
Ag Productivity	228,334	0	228,334
Ag Loss (-)	138,710,406	0	138,710,406
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,579,776,739</b>	<b>2,939,206</b>	<b>14,582,715,945</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	494,957,912	0	494,957,912
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>14,084,818,827</b>	<b>2,939,206</b>	<b>14,087,758,033</b>
Total Exemption Amount	2,418,834,397	331,442	2,419,165,839
<b>NET TAXABLE</b>	<b>11,665,984,430</b>	<b>2,607,764</b>	<b>11,668,592,194</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>11,665,984,430</b>	<b>2,607,764</b>	<b>11,668,592,194</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>11,665,984,430</b>	<b>2,607,764</b>	<b>11,668,592,194</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 11,668,592,194 \* (0.000000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	1,464,865,887	9,738	0	0	1,464,865,887	9,738
HS-Local	285,257,843	2,221	0	1	285,257,843	2,222
HS-State	0	0	0	0	0	0
HS-Prorated	199,820	2	0	0	199,820	2
OV65 - Conversion	115,210,500	1,819	0	0	115,210,500	1,819
OV65-Local	27,158,307	427	0	0	27,158,307	427
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,437,500	40	0	0	2,437,500	40
OV65S-Local	455,000	10	0	0	455,000	10
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	2,957,500	48	0	0	2,957,500	48
DP-Local	975,000	16	0	0	975,000	16
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,998,444	8	331,442	1	4,329,886	9
DVHS - Conversion	66,853,209	93	0	0	66,853,209	93
DVHS-Prorated	3,761,772	18	0	0	3,761,772	18
DVHSS	1,955,475	4	0	0	1,955,475	4
DVHSS - Conversion	2,423,861	5	0	0	2,423,861	5
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,978,813,015</b>	<b>14,450</b>	<b>331,442</b>	<b>2</b>	<b>1,979,144,457</b>	<b>14,452</b>
<b>Disabled Veterans Exemptions</b>						
DV1	71,000	10	0	0	71,000	10
DV1 - Conversion	304,000	45	0	0	304,000	45
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	76,500	9	0	0	76,500	9
DV2 - Conversion	180,000	22	0	0	180,000	22
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	104,000	10	0	0	104,000	10
DV3 - Conversion	238,000	24	0	0	238,000	24
DV4	204,000	20	0	1	204,000	21
DV4 - Conversion	426,000	61	0	0	426,000	61
DV4S	0	2	0	0	0	2
DV4S - Conversion	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,650,000</b>	<b>211</b>	<b>0</b>	<b>1</b>	<b>1,650,000</b>	<b>212</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	223,733	2	0	0	223,733	2
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	663,115	1	0	0	663,115	1
LIH - Conversion	2,594,967	1	0	0	2,594,967	1
MASSS - Conversion	624,549	1	0	0	624,549	1
SO	349,736	26	0	0	349,736	26
SO - Conversion	3,208,799	281	0	0	3,208,799	281
<b>Subtotal for Special Exemptions</b>	<b>7,664,899</b>	<b>312</b>	<b>0</b>	<b>0</b>	<b>7,664,899</b>	<b>312</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XJ - Conversion	35,858,565	1	0	0	35,858,565	1
EX-XR - Conversion	110,000	1	0	0	110,000	1
EX-XV	8,014,274	14	0	0	8,014,274	14
EX-XV - Conversion	352,276,058	268	0	0	352,276,058	268
EX-XV-PRORATED	7,104,575	2	0	0	7,104,575	2
EX366 - Conversion	412	1	0	0	412	1
<b>Subtotal for Absolute Exemptions</b>	<b>430,706,484</b>	<b>288</b>	<b>0</b>	<b>0</b>	<b>430,706,484</b>	<b>288</b>
<b>Total:</b>	<b>2,418,834,398</b>	<b>15,261</b>	<b>331,442</b>	<b>3</b>	<b>2,419,165,840</b>	<b>15,264</b>

**New Value**

Total New Market Value: \$531,027,521  
Total New Taxable Value: \$481,777,778

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	260,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DVHS	Disabled Veteran Homestead	3	400,879
HS	Homestead	329	49,303,379
OV65	Over 65	39	2,502,500
Partial Exemption Value Loss:		<b>382</b>	<b>52,528,258</b>
Total NEW Exemption Value			<b>52,528,258</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>52,528,258</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11,804	780,118	152,566	586,360
A & E	11,814	782,077	152,927	587,823

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,939,206	1,086,972	1,086,972

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,728		342,004,047	10,735,178,424	8,264,573,021
B	Multifamily Residential	26		29,866,754	987,186,007	980,746,336
C1	Vacant Lots and Tracts	1,455		0	243,947,892	242,855,253
D1	Qualified Open-Space Land	66	2,566.5	0	138,938,740	217,774
D2	Farm or Ranch Improvements on Qualified	6		0	6,333,354	6,333,354
E	Rural Land,Not Qualified for Open-Space Land	122		4,033,288	73,382,794	65,181,309
F1	Commercial Real Property	123		43,788,248	1,720,550,588	1,720,550,588
F2	Industrial Real Property	90		75,021,682	251,402,366	251,341,832
L1	Commercial Personal Property	14		0	467,666	467,666
M1	Mobile Homes	2		34,222	77,689	60,026
O	Residential Inventory	1,118		34,973,668	134,824,749	133,657,272
XB	Income Producing Tangible Personal	1		0	412	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	35,858,565	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	283		0	362,885,299	0
<b>Totals:</b>			2,566.5	529,721,909	14,718,487,145	11,665,984,431

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		1,305,612	1,852,920	1,521,478
C1	Vacant Lots and Tracts	2		0	686,286	686,286
O	Residential Inventory	1		0	400,000	400,000
<b>Totals:</b>			0	1,305,612	2,939,206	2,607,764

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,731		343,309,659	10,737,031,344	8,266,094,499
B	Multifamily Residential	26		29,866,754	987,186,007	980,746,336
C1	Vacant Lots and Tracts	1,457		0	244,634,178	243,541,539
D1	Qualified Open-Space Land	66	2,566.5	0	138,938,740	217,774
D2	Farm or Ranch Improvements on Qualified	6		0	6,333,354	6,333,354
E	Rural Land,Not Qualified for Open-Space Land	122		4,033,288	73,382,794	65,181,309
F1	Commercial Real Property	123		43,788,248	1,720,550,588	1,720,550,588
F2	Industrial Real Property	90		75,021,682	251,402,366	251,341,832
L1	Commercial Personal Property	14		0	467,666	467,666
M1	Mobile Homes	2		34,222	77,689	60,026
O	Residential Inventory	1,119		34,973,668	135,224,749	134,057,272
XB	Income Producing Tangible Personal	1		0	412	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	35,858,565	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	283		0	362,885,299	0
<b>Totals:</b>			2,566.5	531,027,521	14,721,426,351	11,668,592,195

**TRAVIS CO BCCP**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1624946	G&I VII RIVER PLACE LP	\$182,170,000	\$182,170,000
3	1721363	320AUS LLC	\$108,308,100	\$108,308,100
4	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
5	1690483	CHAMPION INCOME PARTNERS LLC	\$99,458,600	\$99,458,600
6	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$91,500,000	\$91,500,000
7	1758079	SHI INTERNATIONAL CORP	\$90,234,000	\$90,234,000
8	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
9	1576941	TINTARA CANYON CREEK 2013 LP	\$75,530,000	\$75,530,000
10	1734615	AGR APARTMENTS LLC	\$73,500,000	\$73,500,000
11	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
12	1875793	SEVEN OAKS WEST LP ET AL	\$66,033,073	\$66,033,073
13	1797817	SEVEN OAKS RE LP	\$64,759,000	\$64,759,000
14	1603219	G&I VII FOUR POINTS LP	\$59,826,200	\$59,826,200
15	1704201	BELL STEINER RANCH LLC	\$55,600,000	\$55,600,000
16	1589893	BDN FOUR POINTS LAND LP	\$54,573,670	\$54,573,670
17	1876945	VELOCIS WILDHORN SAINT MARY SPE	\$53,900,000	\$53,900,000
18	1673627	BELL FUND V FOUR POINTS LLC	\$53,800,000	\$53,800,000
19	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
20	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
<b>Total</b>			\$1,917,031,643	\$1,917,031,643

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,556)	(Count) (2)	(Count) (1,558)
Land HS Value	31,290,125	25,000	31,315,125
Land NHS Value	14,068,654	25,000	14,093,654
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>45,358,779</b>	<b>50,000</b>	<b>45,408,779</b>
Improvement HS Value	271,651,426	320,194	271,971,620
Improvement NHS Value	19,105,868	0	19,105,868
Total Improvement	<b>290,757,294</b>	<b>320,194</b>	<b>291,077,488</b>
Market Value	<b>336,116,073</b>	<b>370,194</b>	<b>336,486,267</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(0)	(19)
Market Value	<b>2,308,123</b>	<b>0</b>	<b>2,308,123</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) (1,575)	(Total Count) (2)	(Total Count) (1,577)
<b>TOTAL MARKET</b>	<b>338,424,196</b>	<b>370,194</b>	<b>338,794,390</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>338,424,196</b>	<b>370,194</b>	<b>338,794,390</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	6,188,782	19,648	6,208,430
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>332,235,414</b>	<b>350,546</b>	<b>332,585,960</b>
Total Exemption Amount	22,432,974	0	22,432,974
<b>NET TAXABLE</b>	<b>309,802,440</b>	<b>350,546</b>	<b>310,152,986</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>309,802,440</b>	<b>350,546</b>	<b>310,152,986</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>309,802,440</b>	<b>350,546</b>	<b>310,152,986</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,583,574.37 = 310,152,986 \* (0.833000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	385,000	79	0	0	385,000	79
OV65-Local	37,500	8	0	0	37,500	8
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	7,500	2	0	0	7,500	2
DP - Conversion	85,000	18	0	0	85,000	18
DP-Local	20,000	4	0	0	20,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,955,447	11	0	0	2,955,447	11
DVHS-Prorated	600,584	3	0	0	600,584	3
DVHSS - Conversion	296,374	1	0	0	296,374	1
<b>Subtotal for Homestead Exemptions</b>	<b>4,387,405</b>	<b>126</b>	<b>0</b>	<b>0</b>	<b>4,387,405</b>	<b>126</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	49,000	7	0	0	49,000	7
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	60,000	6	0	0	60,000	6
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	96,000	12	0	0	96,000	12
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>312,000</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>312,000</b>	<b>35</b>
<b>Special Exemptions</b>						
SO	7,664	1	0	0	7,664	1
SO - Conversion	97,830	11	0	0	97,830	11
<b>Subtotal for Special Exemptions</b>	<b>105,494</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>105,494</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	17,324,781	16	0	0	17,324,781	16
EX-XV-PRORATED	303,294	1	0	0	303,294	1
<b>Subtotal for Absolute Exemptions</b>	<b>17,628,075</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>17,628,075</b>	<b>17</b>
<b>Total:</b>	<b>22,432,974</b>	<b>190</b>	<b>0</b>	<b>0</b>	<b>22,432,974</b>	<b>190</b>

**New Value**

Total New Market Value: \$35,940,027  
Total New Taxable Value: \$34,910,949

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	25,000
Absolute Exemption Value Loss:		<b>1</b>	<b>25,000</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
OV65	Over 65	3	15,000
Partial Exemption Value Loss:		<b>10</b>	<b>78,500</b>
Total NEW Exemption Value			<b>103,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>103,500</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	930	247,627	3,824	237,354
A & E	930	247,627	3,824	237,354

**COTTONWD CREEK MUD NO 1**  
**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,224		28,911,104	293,527,460	282,553,779
C1	Vacant Lots and Tracts	35		0	1,744,902	1,744,902
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,125,580	3,125,580
F1	Commercial Real Property	3		0	2,579,330	2,579,330
L1	Commercial Personal Property	19		0	2,308,123	2,308,123
O	Residential Inventory	341		6,932,177	17,814,020	17,490,726
XV	Other Totally Exempt Properties (including	16		0	17,324,781	0
<b>Totals:</b>			0	35,843,281	338,424,196	309,802,440

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	248,448	228,800
O	Residential Inventory	1		96,746	121,746	121,746
		<b>Totals:</b>	0	96,746	370,194	350,546

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,225		28,911,104	293,775,908	282,782,579
C1	Vacant Lots and Tracts	35		0	1,744,902	1,744,902
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,125,580	3,125,580
F1	Commercial Real Property	3		0	2,579,330	2,579,330
L1	Commercial Personal Property	19		0	2,308,123	2,308,123
O	Residential Inventory	342		7,028,923	17,935,766	17,612,472
XV	Other Totally Exempt Properties (including	16		0	17,324,781	0
<b>Totals:</b>			0	35,940,027	338,794,390	310,152,986

**COTTONWD CREEK MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	262841	KB HOME LONE STAR INC	\$11,510,760	\$11,505,760
2	214110	IBC PARTNERS LTD	\$3,418,010	\$3,418,010
3	516912	SUNSTATE EQUIPMENT CO LLC	\$1,909,713	\$1,909,713
4	1597060	LION CAPITAL LLC	\$1,306,863	\$1,306,863
5	1353360	GFAA PARTNERS INC	\$927,402	\$927,402
6	1614520	POZZI MARTIN JOHN JR	\$616,944	\$616,944
7	1872857	KB HOME LONE STAR INC	\$551,318	\$551,318
8	1326075	PRESIDENTIAL GLEN LTD	\$425,656	\$425,656
9	525641	PRESIDENTIAL MEADOWS L P	\$387,031	\$387,031
10	1835802	SOLORIO DAVID SANTIAGO RIOS &	\$375,124	\$375,124
11	1849528	TREJO-CALVARIO JOSE A &	\$370,051	\$370,051
12	1889397	SIRIPURAPU SRUJANA	\$361,300	\$361,300
13	1868329	VILLEGAS-LOPEZ MICHAEL & ADRIAN	\$359,156	\$359,156
14	1771571	GOMEZ ESMERALDA & GILBERTO &	\$358,462	\$358,462
15	1857215	ACOSTA JOSLIN	\$356,193	\$356,193
16	1768388	MARTIN CLAYTON A & MELANIE A	\$349,446	\$349,446
17	1854738	EROJE SALIATU AROIKPEN	\$348,909	\$348,909
18	1872248	RAMIREZ THERESA &	\$348,909	\$348,909
19	1816495	NORMAN JERUSHA M	\$348,456	\$348,456
20	1706846	HICKS MARY K & VICTOR A GODINA	\$362,860	\$347,730
<b>Total</b>			\$24,992,563	\$24,972,433

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (507)	(Count) (0)	(Count) (507)
Land HS Value	27,691,950	0	27,691,950
Land NHS Value	4,551,243	0	4,551,243
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>32,243,193</b>	<b>0</b>	<b>32,243,193</b>
Improvement HS Value	168,137,093	0	168,137,093
Improvement NHS Value	174,019	0	174,019
Total Improvement	<b>168,311,112</b>	<b>0</b>	<b>168,311,112</b>
Market Value	<b>200,554,305</b>	<b>0</b>	<b>200,554,305</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>407,470</b>	<b>0</b>	<b>407,470</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) (520)	(Total Count) (0)	(Total Count) (520)
<b>TOTAL MARKET</b>	<b>200,961,775</b>	<b>0</b>	<b>200,961,775</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>200,961,775</b>	<b>0</b>	<b>200,961,775</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,281,535	0	3,281,535
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>197,680,240</b>	<b>0</b>	<b>197,680,240</b>
Total Exemption Amount	3,330,505	0	3,330,505
<b>NET TAXABLE</b>	<b>194,349,735</b>	<b>0</b>	<b>194,349,735</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>194,349,735</b>	<b>0</b>	<b>194,349,735</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>194,349,735</b>	<b>0</b>	<b>194,349,735</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,723,882.15 = 194,349,735 \* (0.887000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	435,423	1	0	0	435,423	1
DVHS - Conversion	1,983,540	4	0	0	1,983,540	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,418,963</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,418,963</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
DV4 - Conversion	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>64,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>64,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	10,664	1	0	0	10,664	1
SO - Conversion	36,913	4	0	0	36,913	4
<b>Subtotal for Special Exemptions</b>	<b>47,577</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>47,577</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	799,598	34	0	0	799,598	34
EX366 - Conversion	367	1	0	0	367	1
<b>Subtotal for Absolute Exemptions</b>	<b>799,965</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>799,965</b>	<b>35</b>
<b>Total:</b>	<b>3,330,505</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>3,330,505</b>	<b>54</b>



**New Value**

Total New Market Value: \$635,199  
Total New Taxable Value: \$635,199

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	374	458,286	6,468	443,187
A & E	374	458,286	6,468	443,187

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		154,819	195,716,382	189,904,307
C1	Vacant Lots and Tracts	41		0	1,983,638	1,983,638
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,509,307	1,509,307
L1	Commercial Personal Property	12		0	407,103	407,103
O	Residential Inventory	1		480,380	545,380	545,380
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	34		0	799,598	0
		<b>Totals:</b>	0	635,199	200,961,775	194,349,735

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		154,819	195,716,382	189,904,307
C1	Vacant Lots and Tracts	41		0	1,983,638	1,983,638
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,509,307	1,509,307
L1	Commercial Personal Property	12		0	407,103	407,103
O	Residential Inventory	1		480,380	545,380	545,380
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	34		0	799,598	0
<b>Totals:</b>			0	635,199	200,961,775	194,349,735

**CYPRESS RANCH WCID NO 1**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$1,657,988	\$1,657,988
2	507110	CYPRESS RANCH LTD	\$1,509,957	\$1,509,957
3	1727527	SHUTE RICHARD & LYN REVOCABLE	\$1,403,140	\$1,397,055
4	1609768	SPEARS BRIAN & SUSANNAH	\$631,200	\$604,340
5	1849651	MEAD CHRISTOPHER & KIMBERLY RAE	\$594,213	\$594,213
6	1768430	THOMAS JANET L	\$625,960	\$588,982
7	1869981	KENDZIORA LINDSEY & RYAN D	\$575,293	\$575,293
8	1858480	DOLORICO LLC	\$570,907	\$570,907
9	1807238	KENNEDY CHRISTOPHER GLENN &	\$584,565	\$569,546
10	1844646	CRAVER NATALIE	\$565,730	\$565,730
11	1781469	PERALTA MONIQUE & JUAN &	\$569,351	\$562,950
12	1764783	BURNS CHRISTOPHER & CHARLENE	\$583,196	\$555,696
13	1844027	HAMPTON BRIAN W & KARA LYNN	\$568,300	\$555,242
14	1870236	PHAN MARC TAN	\$555,087	\$555,087
15	1566111	GALLAGHER MICHAEL T	\$555,059	\$555,059
16	1648128	GUARINO ROY J SR & LINDA S	\$570,907	\$552,750
17	1630821	HOLEC CARL C & DANDI J	\$573,827	\$549,540
18	1609286	MILLER TIMOTHY R & AMANDA M	\$569,160	\$548,546
19	1639902	PULTE HOMES OF TEXAS LP	\$545,380	\$545,380
20	1851830	PARKER KERI & CRAIG DOUGLAS	\$544,397	\$544,397
<b>Total</b>			\$14,353,617	\$14,158,658

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	51,289,960	0	51,289,960
Land NHS Value	5,717,985	0	5,717,985
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>57,007,945</b>	<b>0</b>	<b>57,007,945</b>
Improvement HS Value	214,021,984	0	214,021,984
Improvement NHS Value	283,568	0	283,568
Total Improvement	<b>214,305,552</b>	<b>0</b>	<b>214,305,552</b>
Market Value	<b>271,313,497</b>	<b>0</b>	<b>271,313,497</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>234,270</b>	<b>0</b>	<b>234,270</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) (242)	(Total Count) (0)	(Total Count) (242)
<b>TOTAL MARKET</b>	<b>271,547,767</b>	<b>0</b>	<b>271,547,767</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>271,547,767</b>	<b>0</b>	<b>271,547,767</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,517,041	0	19,517,041
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>252,030,726</b>	<b>0</b>	<b>252,030,726</b>
Total Exemption Amount	1,601,770	0	1,601,770
<b>NET TAXABLE</b>	<b>250,428,956</b>	<b>0</b>	<b>250,428,956</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>250,428,956</b>	<b>0</b>	<b>250,428,956</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>250,428,956</b>	<b>0</b>	<b>250,428,956</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$663,636.73 = 250,428,956 \* (0.265000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,563,558	1	0	0	1,563,558	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,563,558</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,563,558</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	0	1	0	0	0	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO - Conversion	21,212	1	0	0	21,212	1
<b>Subtotal for Special Exemptions</b>	<b>21,212</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>21,212</b>	<b>1</b>
<b>Total:</b>	<b>1,601,770</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>1,601,770</b>	<b>5</b>

**New Value**

Total New Market Value:	\$11,518,083
Total New Taxable Value:	\$11,518,083

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	158	1,487,830	0	1,366,312
A & E	158	1,487,830	0	1,366,312



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	183		11,518,083	260,687,196	239,568,385
C1	Vacant Lots and Tracts	56		0	10,626,301	10,626,301
L1	Commercial Personal Property	7		0	234,270	234,270
<b>Totals:</b>			0	11,518,083	271,547,767	250,428,956

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	183		11,518,083	260,687,196	239,568,385
C1	Vacant Lots and Tracts	56		0	10,626,301	10,626,301
L1	Commercial Personal Property	7		0	234,270	234,270
<b>Totals:</b>			0	11,518,083	271,547,767	250,428,956

**BELVEDERE MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$2,627,484	\$2,627,484
2	1357734	RUDY RANDALL D	\$2,362,771	\$2,362,771
3	1839728	BEASLEY COLE & KYRSTIN BEASLEY	\$2,183,310	\$2,183,310
4	1757500	MAPLE-OAK TRUST	\$2,175,053	\$2,121,908
5	1756413	BAYLESS WILLIAM C JR & JAMIE L	\$2,236,702	\$2,062,577
6	1464552	GOLDE ELIZABETH C & PETER W	\$2,276,600	\$2,007,500
7	1876991	WALDRIP MANAGEMENT TRUST	\$2,329,100	\$1,980,000
8	1817370	SMITH CHARLES ARNOLD &	\$1,967,503	\$1,967,503
9	1818837	RANDALL DOMONIQUE REVOCABLE	\$1,850,000	\$1,850,000
10	1875488	SANDERS REVOCABLE LIVING TRUST	\$1,873,690	\$1,812,175
11	1449021	BLANTON M L & KIM CLIFFORD	\$2,037,865	\$1,801,573
12	1780746	SIMPSON KRISTOPHER A & ASHLEY D	\$1,963,100	\$1,762,054
13	1662704	POTTS JOHN D & JANA W	\$1,820,000	\$1,757,808
14	1760729	LUNDERSTEDT GREGORY & ELMARYN	\$1,750,072	\$1,750,072
15	1819558	CAVINS JEFFREY &	\$1,703,199	\$1,703,199
16	1805628	JAMES STEVEN MITCHELL &	\$1,699,964	\$1,699,964
17	1814902	BAHIER JEAN FRANCOIS &	\$1,791,564	\$1,690,952
18	1693823	POLLARD WILLIAM D & KATHRYN A	\$1,776,434	\$1,689,939
19	1871829	SPENCER CHRISTOPHER L REVOCABLE	\$1,684,545	\$1,684,545
20	1799018	WILLIAMS JUSTIN	\$1,798,544	\$1,662,772
<b>Total</b>			<b>\$39,907,500</b>	<b>\$38,178,106</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,705)	(Count) (1)	(Count) (1,706)
Land HS Value	31,967,581	0	31,967,581
Land NHS Value	27,708,020	0	27,708,020
Land Ag Market Value	27,240,917	158,857	27,399,774
Land Timber Market Value	0	0	0
<b>Total Land Value</b>	<b>86,916,518</b>	<b>158,857</b>	<b>87,075,375</b>
Improvement HS Value	209,243,034	0	209,243,034
Improvement NHS Value	53,874,214	0	53,874,214
<b>Total Improvement</b>	<b>263,117,248</b>	<b>0</b>	<b>263,117,248</b>
Market Value	<b>350,033,766</b>	<b>158,857</b>	<b>350,192,623</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(0)	(34)
Market Value	<b>4,255,069</b>	<b>0</b>	<b>4,255,069</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) (1,739)	(Total Count) (1)	(Total Count) (1,740)
<b>TOTAL MARKET</b>	<b>354,288,835</b>	<b>158,857</b>	<b>354,447,692</b>
Ag Productivity	557,915	1,742	559,657
Ag Loss (-)	26,683,002	157,115	26,840,117
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>327,605,833</b>	<b>1,742</b>	<b>327,607,575</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,430,424	0	6,430,424
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>321,175,409</b>	<b>1,742</b>	<b>321,177,151</b>
Total Exemption Amount	55,672,198	0	55,672,198
<b>NET TAXABLE</b>	<b>265,503,211</b>	<b>1,742</b>	<b>265,504,953</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>265,503,211</b>	<b>1,742</b>	<b>265,504,953</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>265,503,211</b>	<b>1,742</b>	<b>265,504,953</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$257,539.8 = 265,504,953 \* (0.097000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	272,760	1	0	0	272,760	1
DVHS - Conversion	3,690,050	19	0	0	3,690,050	19
DVHS-Prorated	563,027	5	0	0	563,027	5
DVHSS - Conversion	204,904	1	0	0	204,904	1
<b>Subtotal for Homestead Exemptions</b>	<b>4,730,741</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>4,730,741</b>	<b>26</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	76,500	9	0	0	76,500	9
DV3 - Conversion	64,000	6	0	0	64,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	84,000	13	0	0	84,000	13
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>305,000</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>305,000</b>	<b>38</b>
<b>Special Exemptions</b>						
SO - Conversion	39,531	5	0	0	39,531	5
<b>Subtotal for Special Exemptions</b>	<b>39,531</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>39,531</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XR - Conversion	162,724	3	0	0	162,724	3
EX-XV - Conversion	50,434,129	12	0	0	50,434,129	12
EX366 - Conversion	73	1	0	0	73	1
<b>Subtotal for Absolute Exemptions</b>	<b>50,596,926</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>50,596,926</b>	<b>16</b>
<b>Total:</b>	<b>55,672,198</b>	<b>85</b>	<b>0</b>	<b>0</b>	<b>55,672,198</b>	<b>85</b>

**New Value**

Total New Market Value: \$25,321,602  
Total New Taxable Value: \$24,374,610

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	272,760
Partial Exemption Value Loss:		<b>2</b>	<b>284,760</b>
Total NEW Exemption Value			<b>284,760</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>284,760</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	817	201,936	5,540	189,025
A & E	828	202,037	5,466	188,968

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,220		21,739,758	238,314,292	227,094,281
C1	Vacant Lots and Tracts	220		0	3,758,741	3,758,741
D1	Qualified Open-Space Land	81	2,688.16	0	27,240,917	561,193
D2	Farm or Ranch Improvements on Qualified	15		0	153,051	161,486
E	Rural Land,Not Qualified for Open-Space Land	75		0	16,651,329	16,353,931
F1	Commercial Real Property	10		0	7,238,916	7,238,916
J3	Electric Companies (including Co-ops)	1		0	2,030,002	2,030,002
L1	Commercial Personal Property	28		0	2,025,477	2,025,477
M1	Mobile Homes	4		40,711	121,069	121,069
O	Residential Inventory	149		3,541,133	6,122,936	6,122,936
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	162,724	0
XV	Other Totally Exempt Properties (including	12		0	50,434,129	0
<b>Totals:</b>			2,688.16	25,321,602	354,288,835	265,503,211



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	20	0	158,857	1,742
		<b>Totals:</b>	20	0	158,857	1,742

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,220		21,739,758	238,314,292	227,094,281
C1	Vacant Lots and Tracts	220		0	3,758,741	3,758,741
D1	Qualified Open-Space Land	82	2,708.16	0	27,399,774	562,935
D2	Farm or Ranch Improvements on Qualified	15		0	153,051	161,486
E	Rural Land,Not Qualified for Open-Space Land	75		0	16,651,329	16,353,931
F1	Commercial Real Property	10		0	7,238,916	7,238,916
J3	Electric Companies (including Co-ops)	1		0	2,030,002	2,030,002
L1	Commercial Personal Property	28		0	2,025,477	2,025,477
M1	Mobile Homes	4		40,711	121,069	121,069
O	Residential Inventory	149		3,541,133	6,122,936	6,122,936
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	162,724	0
XV	Other Totally Exempt Properties (including	12		0	50,434,129	0
<b>Totals:</b>			2,708.16	25,321,602	354,447,692	265,504,953

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	250077	LENNAR HOMES OF TEXAS LAND &	\$4,931,934	\$4,931,934
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
4	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$2,030,002	\$2,030,002
6	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
7	1812595	ELGIN US 290 LLC	\$1,494,681	\$1,494,681
8	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
9	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$862,116	\$862,116
10	111819	HOSKINS MICHAEL	\$746,236	\$746,236
11	1847329	CALCAP TEXAS SFR 1 SPE LLC	\$560,388	\$560,388
12	223950	NELLE BARBARA K	\$803,747	\$488,644
13	214302	HAYS JAMES THOMAS III	\$865,108	\$488,393
14	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$484,561	\$484,561
15	1626977	PROJECT BURNET LLC	\$480,994	\$480,994
16	1660315	AMH 2015-2 BORROWER LLC	\$445,054	\$445,054
17	223932	WINKLEY JOSEPH W & BODIE L	\$430,215	\$430,215
18	214284	ROBERTSON EVELYN SHEREE	\$424,170	\$424,170
19	1589252	AMERICAN HOMES 4 RENT	\$421,800	\$421,800
20	1642997	STRIPES LLC	\$392,967	\$392,967
<b>Total</b>			<b>\$29,055,428</b>	<b>\$28,363,610</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (871)	(Count) (1)	(Count) (872)
Land HS Value	34,518,081	26,206	34,544,287
Land NHS Value	38,990,800	0	38,990,800
Land Ag Market Value	10,641,110	0	10,641,110
Land Timber Market Value	0	0	0
Total Land Value	<b>84,149,991</b>	<b>26,206</b>	<b>84,176,197</b>
Improvement HS Value	239,327,504	250,713	239,578,217
Improvement NHS Value	152,470,196	0	152,470,196
Total Improvement	<b>391,797,700</b>	<b>250,713</b>	<b>392,048,413</b>
Market Value	<b>475,947,691</b>	<b>276,919</b>	<b>476,224,610</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>194,664</b>	<b>0</b>	<b>194,664</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) (872)	(Total Count) (1)	(Total Count) (873)
<b>TOTAL MARKET</b>	<b>476,142,355</b>	<b>276,919</b>	<b>476,419,274</b>
Ag Productivity	45,702	0	45,702
Ag Loss (-)	10,595,408	0	10,595,408
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>465,546,947</b>	<b>276,919</b>	<b>465,823,866</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	9,844,800	0	9,844,800
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>455,702,147</b>	<b>276,919</b>	<b>455,979,066</b>
Total Exemption Amount	56,928,135	0	56,928,135
<b>NET TAXABLE</b>	<b>398,774,012</b>	<b>276,919</b>	<b>399,050,931</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>398,774,012</b>	<b>276,919</b>	<b>399,050,931</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>398,774,012</b>	<b>276,919</b>	<b>399,050,931</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 399,050,931 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,221,718	4	0	0	1,221,718	4
DVHS - Conversion	6,806,718	20	0	0	6,806,718	20
DVHS-Prorated	74,623	1	0	0	74,623	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,103,059</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>8,103,059</b>	<b>25</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2 - Conversion	30,000	4	0	0	30,000	4
DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	36,000	5	0	0	36,000	5
DV4 - Conversion	144,000	19	0	0	144,000	19
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>270,000</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>270,000</b>	<b>36</b>
<b>Special Exemptions</b>						
SO	19,577	1	0	0	19,577	1
SO - Conversion	188,945	24	0	0	188,945	24
<b>Subtotal for Special Exemptions</b>	<b>208,522</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>208,522</b>	<b>25</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	48,346,554	9	0	0	48,346,554	9
<b>Subtotal for Absolute Exemptions</b>	<b>48,346,554</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>48,346,554</b>	<b>9</b>
<b>Total:</b>	<b>56,928,135</b>	<b>95</b>	<b>0</b>	<b>0</b>	<b>56,928,135</b>	<b>95</b>

**New Value**

Total New Market Value: \$14,138,072  
Total New Taxable Value: \$14,119,655

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	648	366,010	12,505	338,573
A & E	648	366,010	12,505	338,573

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	811		233,444	275,307,769	256,881,388
B	Multifamily Residential	2		0	85,523,295	85,523,295
C1	Vacant Lots and Tracts	48		0	5,526,988	5,526,988
C2	Colonia Lots and Land Tracts	1		13,836,323	1,626,705	1,626,705
D1	Qualified Open-Space Land	11	143.2	0	10,641,110	45,702
D2	Farm or Ranch Improvements on Qualified	3		0	76,238	76,238
E	Rural Land,Not Qualified for Open-Space Land	27		0	12,580,032	12,580,032
F1	Commercial Real Property	6		0	36,319,000	36,319,000
L1	Commercial Personal Property	1		0	194,664	194,664
XV	Other Totally Exempt Properties (including	9		0	48,346,554	0
<b>Totals:</b>			143.2	14,069,767	476,142,355	398,774,012

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		68,305	276,919	276,919
		<b>Totals:</b>	0	68,305	276,919	276,919



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	812		301,749	275,584,688	257,158,307
B	Multifamily Residential	2		0	85,523,295	85,523,295
C1	Vacant Lots and Tracts	48		0	5,526,988	5,526,988
C2	Colonia Lots and Land Tracts	1		13,836,323	1,626,705	1,626,705
D1	Qualified Open-Space Land	11	143.2	0	10,641,110	45,702
D2	Farm or Ranch Improvements on Qualified	3		0	76,238	76,238
E	Rural Land,Not Qualified for Open-Space Land	27		0	12,580,032	12,580,032
F1	Commercial Real Property	6		0	36,319,000	36,319,000
L1	Commercial Personal Property	1		0	194,664	194,664
XV	Other Totally Exempt Properties (including	9		0	48,346,554	0
<b>Totals:</b>			143.2	14,138,072	476,419,274	399,050,931

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	1781345	PECAN DISTRICT 1 LP	\$34,900,000	\$34,900,000
3	542654	COSTCO WHOLESALE CORP	\$15,500,000	\$15,500,000
4	1786106	KEYSTONE 1916-1 LLC	\$6,000,000	\$6,000,000
5	1628516	PFLUGERVILLE KELLY DST ATTN:	\$5,900,000	\$5,900,000
6	321749	GRANT JACKSON CORP	\$4,287,000	\$4,287,000
7	1558014	CORNERSTONE AT KELLY LANE LLC	\$7,830,680	\$3,593,855
8	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$3,198,012	\$3,198,012
9	1672440	COMMONS AT HEATHERWILDE AND	\$2,546,562	\$2,546,562
10	1479191	LANDMARK PETROLEUM	\$2,350,000	\$2,350,000
11	1661068	TAT PF RE LLC	\$2,282,000	\$2,282,000
12	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,894,215	\$1,894,215
13	1388052	YAJAT LLC	\$1,416,552	\$1,416,552
14	1683233	PFLUGERVILLE AUSTIN INVESTORS LP	\$875,000	\$875,000
15	1753194	WILSON RODNEY KENT	\$536,180	\$536,180
16	1755491	MELENDEZ JOSE	\$535,148	\$535,148
17	1751320	VISCIANI KATE	\$520,604	\$515,974
18	1867883	MAZA JENNIFER & HUGO	\$481,762	\$481,762
19	1564809	JONES GEORGE & MIYOSHI	\$471,828	\$471,828
20	1738729	MILLS CURTIS BEAMAN &	\$523,576	\$467,715
<b>Total</b>			<b>\$144,299,119</b>	<b>\$140,001,803</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	147,180	0	147,180
Land NHS Value	2,325,795	0	2,325,795
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>2,472,975</b>	<b>0</b>	<b>2,472,975</b>
Improvement HS Value	352,872	0	352,872
Improvement NHS Value	4,316,492	0	4,316,492
Total Improvement	<b>4,669,364</b>	<b>0</b>	<b>4,669,364</b>
Market Value	<b>7,142,339</b>	<b>0</b>	<b>7,142,339</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) (8)	(Total Count) (0)	(Total Count) (8)
<b>TOTAL MARKET</b>	<b>7,142,339</b>	<b>0</b>	<b>7,142,339</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>7,142,339</b>	<b>0</b>	<b>7,142,339</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,931	0	9,931
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>7,132,408</b>	<b>0</b>	<b>7,132,408</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>7,132,408</b>	<b>0</b>	<b>7,132,408</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>7,132,408</b>	<b>0</b>	<b>7,132,408</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>7,132,408</b>	<b>0</b>	<b>7,132,408</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 7,132,408 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	191,431	0	181,500
A & E	2	250,026	0	245,061

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	505,442	495,511
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,382,070	1,382,070
F1	Commercial Real Property	4		0	5,254,827	5,254,827
<b>Totals:</b>			0	0	7,142,339	7,132,408

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	505,442	495,511
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,382,070	1,382,070
F1	Commercial Real Property	4		0	5,254,827	5,254,827
		<b>Totals:</b>	0	0	7,142,339	7,132,408



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
2	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
3	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
4	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$484,561	\$484,561
5	214284	ROBERTSON EVELYN SHEREE	\$424,170	\$424,170
6	508551	SAC N PAC STORES INC	\$314,011	\$314,011
7	1472829	JURADO JENNIFER	\$308,621	\$308,621
8	1756807	CARTER JASON MICHAEL &	\$191,431	\$181,500
<b>Total</b>			<b>\$7,142,339</b>	<b>\$7,132,408</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	144,940	0	144,940
Land NHS Value	2,849,854	0	2,849,854
Land Ag Market Value	25,743,316	0	25,743,316
Land Timber Market Value	0	0	0
Total Land Value	<b>28,738,110</b>	<b>0</b>	<b>28,738,110</b>
Improvement HS Value	0	0	0
Improvement NHS Value	347,676	0	347,676
Total Improvement	<b>347,676</b>	<b>0</b>	<b>347,676</b>
Market Value	<b>29,085,786</b>	<b>0</b>	<b>29,085,786</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) (14)	(Total Count) (0)	(Total Count) (14)
<b>TOTAL MARKET</b>	<b>29,085,786</b>	<b>0</b>	<b>29,085,786</b>
Ag Productivity	125,540	0	125,540
Ag Loss (-)	25,617,776	0	25,617,776
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,468,010</b>	<b>0</b>	<b>3,468,010</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>3,468,010</b>	<b>0</b>	<b>3,468,010</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>3,468,010</b>	<b>0</b>	<b>3,468,010</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>3,468,010</b>	<b>0</b>	<b>3,468,010</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>3,468,010</b>	<b>0</b>	<b>3,468,010</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 3,468,010 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

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

Count	2020 Market Value	2021 Special Use	Loss
1	9,084,851	55,453	-9,029,398

**State Category Breakdown**

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	181,057	179,556
D1	Qualified Open-Space Land	10	1,485.92	0	25,743,316	132,569
D2	Farm or Ranch Improvements on Qualified	1		0	170,294	170,294
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,887,834	2,887,834
F1	Commercial Real Property	1		0	103,285	97,757
<b>Totals:</b>			1,485.92	0	29,085,786	3,468,010

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	181,057	179,556
D1	Qualified Open-Space Land	10	1,485.92	0	25,743,316	132,569
D2	Farm or Ranch Improvements on Qualified	1		0	170,294	170,294
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,887,834	2,887,834
F1	Commercial Real Property	1		0	103,285	97,757
<b>Totals:</b>			1,485.92	0	29,085,786	3,468,010

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1382871	ARBOR WAY INC	\$12,065,044	\$3,035,646
2	316203	THOMAS RALPH BOWMAN	\$436,534	\$208,791
3	316196	THOMAS RALPH BOWMAN	\$502,903	\$153,934
4	316192	THOMAS RALPH BOWMAN	\$12,069,319	\$45,544
5	316193	THOMAS RALPH BOWMAN	\$3,544,022	\$20,404
6	1444270	THOMAS RALPH B & BETTE P	\$466,964	\$2,691
7	1591848	RAULS DOUGLAS ETAL	\$1,000	\$1,000
<b>Total</b>			<b>\$29,085,786</b>	<b>\$3,468,010</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	5,901,478	0	5,901,478
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>5,901,478</b>	<b>0</b>	<b>5,901,478</b>
Improvement HS Value	0	0	0
Improvement NHS Value	4,063	0	4,063
Total Improvement	<b>4,063</b>	<b>0</b>	<b>4,063</b>
Market Value	<b>5,905,541</b>	<b>0</b>	<b>5,905,541</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) (12)	(Total Count) (0)	(Total Count) (12)
<b>TOTAL MARKET</b>	<b>5,905,541</b>	<b>0</b>	<b>5,905,541</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>5,905,541</b>	<b>0</b>	<b>5,905,541</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>5,905,541</b>	<b>0</b>	<b>5,905,541</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>5,905,541</b>	<b>0</b>	<b>5,905,541</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>5,905,541</b>	<b>0</b>	<b>5,905,541</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>5,905,541</b>	<b>0</b>	<b>5,905,541</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 5,905,541 \* (0.000000 / 100)

# TESSERA ON LAKE TRAVIS PID (MIA)

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	5		0	2,550	2,550
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,637,991	5,637,991
O	Residential Inventory	2		0	265,000	265,000
<b>Totals:</b>			0	0	5,905,541	5,905,541

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	5		0	2,550	2,550
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,637,991	5,637,991
O	Residential Inventory	2		0	265,000	265,000
<b>Totals:</b>			0	0	5,905,541	5,905,541

**TESSERA ON LAKE TRAVIS PID (MIA)**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$940,375	\$940,375
<b>Total</b>			<b>\$5,905,541</b>	<b>\$5,905,541</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	12,028,500	0	12,028,500
Land NHS Value	5,847,297	0	5,847,297
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>17,875,797</b>	<b>0</b>	<b>17,875,797</b>
Improvement HS Value	65,724,640	0	65,724,640
Improvement NHS Value	704	0	704
Total Improvement	<b>65,725,344</b>	<b>0</b>	<b>65,725,344</b>
Market Value	<b>83,601,141</b>	<b>0</b>	<b>83,601,141</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>5,800</b>	<b>0</b>	<b>5,800</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) (297)	(Total Count) (0)	(Total Count) (297)
<b>TOTAL MARKET</b>	<b>83,606,941</b>	<b>0</b>	<b>83,606,941</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>83,606,941</b>	<b>0</b>	<b>83,606,941</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,950	0	51,950
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>83,554,991</b>	<b>0</b>	<b>83,554,991</b>
Total Exemption Amount	2,560,083	0	2,560,083
<b>NET TAXABLE</b>	<b>80,994,908</b>	<b>0</b>	<b>80,994,908</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>80,994,908</b>	<b>0</b>	<b>80,994,908</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>80,994,908</b>	<b>0</b>	<b>80,994,908</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 80,994,908 \* (0.000000 / 100)



# TESSERA ON LAKE TRAVIS PID (IMP)

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,945,026	6	0	0	1,945,026	6
DVHS-Prorated	498,068	2	0	0	498,068	2
<b>Subtotal for Homestead Exemptions</b>	<b>2,443,094</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>2,443,094</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	60,000	5	0	0	60,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>113,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>113,000</b>	<b>10</b>
<b>Special Exemptions</b>						
SO - Conversion	2,989	1	0	0	2,989	1
<b>Subtotal for Special Exemptions</b>	<b>2,989</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,989</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,000	2	0	0	1,000	2
<b>Subtotal for Absolute Exemptions</b>	<b>1,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>2</b>
<b>Total:</b>	<b>2,560,083</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>2,560,083</b>	<b>21</b>

**New Value**

Total New Market Value: \$5,632,659  
Total New Taxable Value: \$5,311,863

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
Partial Exemption Value Loss:		<b>1</b>	<b>5,000</b>
Total NEW Exemption Value			<b>5,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>5,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	160	427,426	15,269	411,832
A & E	160	427,426	15,269	411,832

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		4,128,013	76,383,463	73,784,430
C1	Vacant Lots and Tracts	37		0	19,700	19,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	193,697	193,697
L1	Commercial Personal Property	1		0	5,800	5,800
O	Residential Inventory	75		1,504,646	7,003,281	6,991,281
XV	Other Totally Exempt Properties (including	2		0	1,000	0
<b>Totals:</b>			0	5,632,659	83,606,941	80,994,908

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		4,128,013	76,383,463	73,784,430
C1	Vacant Lots and Tracts	37		0	19,700	19,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	193,697	193,697
L1	Commercial Personal Property	1		0	5,800	5,800
O	Residential Inventory	75		1,504,646	7,003,281	6,991,281
XV	Other Totally Exempt Properties (including	2		0	1,000	0
<b>Totals:</b>			0	5,632,659	83,606,941	80,994,908

**TESSERA ON LAKE TRAVIS PID (IMP**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$2,930,851	\$2,930,851
2	560797	MHI PARTNERSHIP LTD	\$940,000	\$940,000
3	1738483	KLINE JAMES BRADLEY &	\$642,034	\$642,034
4	1685607	PREECE TIFFANY J & JOSHUA M	\$636,548	\$636,548
5	1699719	GORNIAK JOSH TALON & CASSIDI R	\$610,030	\$610,030
6	1847761	TRONCOSO LOURDES Y	\$603,633	\$603,633
7	1778927	CRAIG STEVEN C	\$600,760	\$600,760
8	399057	MHI PARTNERSHIP LTD	\$592,002	\$592,002
9	1725698	AMEND CHRISTOPHER FRANK &	\$591,700	\$591,700
10	1854478	WALKER DEWAYNE H & PATRICIA G	\$589,477	\$589,477
11	1716246	BOGDANICH BRANKA	\$580,800	\$580,800
12	1734848	DULANEY CHRISTOPHER ALAN &	\$574,760	\$574,760
13	1787870	THOMAS MATTHEW	\$572,200	\$572,200
14	1709347	MACIAS TERRENCE L & ANDREA M	\$563,000	\$563,000
15	1739384	PANNELL BRIAN LEE &	\$559,851	\$559,851
16	1785358	VENTRANO ANTHONY L & KATHY JO	\$554,700	\$554,700
17	1745357	CLARKE BENJAMIN DEVANE &	\$550,908	\$550,908
18	1702475	DAIGLE DAVID ALLEN & ERIKA D	\$560,000	\$548,000
19	1748930	PEREZ CHRISTIE A & AMADEO	\$546,129	\$546,129
20	1672606	KALLINA N ELIZABETH &	\$543,746	\$543,746
<b>Total</b>			<b>\$14,343,129</b>	<b>\$14,331,129</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (192)	(Count) (0)	(Count) (192)
Land HS Value	3,595,000	0	3,595,000
Land NHS Value	5,164,753	0	5,164,753
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>8,759,753</b>	<b>0</b>	<b>8,759,753</b>
Improvement HS Value	24,857,694	0	24,857,694
Improvement NHS Value	0	0	0
Total Improvement	<b>24,857,694</b>	<b>0</b>	<b>24,857,694</b>
Market Value	<b>33,617,447</b>	<b>0</b>	<b>33,617,447</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) (192)	(Total Count) (0)	(Total Count) (192)
<b>TOTAL MARKET</b>	<b>33,617,447</b>	<b>0</b>	<b>33,617,447</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>33,617,447</b>	<b>0</b>	<b>33,617,447</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	84,741	0	84,741
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>33,532,706</b>	<b>0</b>	<b>33,532,706</b>
Total Exemption Amount	835,363	0	835,363
<b>NET TAXABLE</b>	<b>32,697,343</b>	<b>0</b>	<b>32,697,343</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>32,697,343</b>	<b>0</b>	<b>32,697,343</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>32,697,343</b>	<b>0</b>	<b>32,697,343</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 32,697,343 \* (0.000000 / 100)

**TESSERA ON LAKE TRAVIS PID (IMP)**  
**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	445,041	1	0	0	445,041	1
DVHS-Prorated	344,897	2	0	0	344,897	2
<b>Subtotal for Homestead Exemptions</b>	<b>789,938</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>789,938</b>	<b>3</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	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 - Conversion	6,425	1	0	0	6,425	1
<b>Subtotal for Special Exemptions</b>	<b>6,425</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6,425</b>	<b>1</b>
<b>Total:</b>	<b>835,363</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>835,363</b>	<b>9</b>



**New Value**

Total New Market Value: \$14,694,684  
Total New Taxable Value: \$14,466,862

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	344,897
Partial Exemption Value Loss:		<b>2</b>	<b>344,897</b>
Total NEW Exemption Value			<b>344,897</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>344,897</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	61	327,681	12,950	313,342
A & E	61	327,681	12,950	313,342

**State Category Breakdown**

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		11,343,506	26,118,207	25,198,103
C1	Vacant Lots and Tracts	18		0	204,800	204,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	830,953	830,953
O	Residential Inventory	97		3,351,178	6,463,487	6,463,487
<b>Totals:</b>			0	14,694,684	33,617,447	32,697,343

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		11,343,506	26,118,207	25,198,103
C1	Vacant Lots and Tracts	18		0	204,800	204,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	830,953	830,953
O	Residential Inventory	97		3,351,178	6,463,487	6,463,487
<b>Totals:</b>			0	14,694,684	33,617,447	32,697,343

**TESSERA ON LAKE TRAVIS PID (IMP)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1677951	HIGHLAND HOMES AUSTIN LLC	\$933,345	\$933,345
2	1794524	HIGHLAND HOMES - AUSTIN LLC	\$825,989	\$825,989
3	1557417	HINES LAKE TRAVIS LAND II LTD	\$803,518	\$803,518
4	1829111	LENNAR HOMES OF TEXAS LAND AND	\$508,215	\$508,215
5	1855983	BEESELEY STEVEN JOHN &	\$445,041	\$445,041
6	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$443,819	\$443,819
7	1710946	LENNAR HOMES OF TEXAS LAND AND	\$400,000	\$400,000
8	1877724	TRAUT MICHELLE LOUISE	\$396,585	\$396,585
9	1877155	BERRYMAN KAREN & CHAD R	\$390,818	\$390,818
10	1848748	RUSSELL LINDA MARIE & JUSTIN LEE	\$386,658	\$386,658
11	1837170	GRAUERHOLZ GARY J & HAYDEE R	\$384,992	\$384,992
12	1856298	DOMEL TARA NICOLE	\$368,691	\$368,691
13	1873310	PAZ JOSE JESUSFREN	\$365,698	\$365,698
14	1829560	MATHES FAMILY TRUST	\$363,077	\$363,077
15	1833276	NEGRI MELISSA M & JAMES ROBERT	\$362,133	\$362,133
16	1847431	WEST CRYSTAL ANN	\$362,133	\$362,133
17	1850491	DE LA MORA RENE & PAULINA	\$361,550	\$361,550
18	1850441	PARKER JAMES DEVON & TRACY LYNN	\$361,363	\$361,363
19	1847432	KNAUSS MARTIE DWAYNE & DAWN	\$359,418	\$359,418
20	1824738	GOULD TRENT & ANDREA	\$362,133	\$357,500
<b>Total</b>			<b>\$9,185,176</b>	<b>\$9,180,543</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (21,616)	(Count) (4)	(Count) (21,620)
Land HS Value	902,865,547	178,206	903,043,753
Land NHS Value	732,494,718	0	732,494,718
Land Ag Market Value	245,825,282	0	245,825,282
Land Timber Market Value	0	0	0
Total Land Value	<b>1,881,185,547</b>	<b>178,206</b>	<b>1,881,363,753</b>
Improvement HS Value	4,484,466,357	822,488	4,485,288,845
Improvement NHS Value	2,176,506,161	0	2,176,506,161
Total Improvement	<b>6,660,972,518</b>	<b>822,488</b>	<b>6,661,795,006</b>
Market Value	<b>8,542,158,065</b>	<b>1,000,694</b>	<b>8,543,158,759</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,376)	(1)	(1,377)
Market Value	<b>444,303,779</b>	<b>52,688</b>	<b>444,356,467</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) (22,992)	(Total Count) (5)	(Total Count) (22,997)
<b>TOTAL MARKET</b>	<b>8,986,461,844</b>	<b>1,053,382</b>	<b>8,987,515,226</b>
Ag Productivity	918,177	0	918,177
Ag Loss (-)	244,907,105	0	244,907,105
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,741,554,739</b>	<b>1,053,382</b>	<b>8,742,608,121</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	195,321,060	17,216	195,338,276
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>8,546,233,679</b>	<b>1,036,166</b>	<b>8,547,269,845</b>
Total Exemption Amount	1,030,932,983	70,000	1,031,002,983
<b>NET TAXABLE</b>	<b>7,515,300,696</b>	<b>966,166</b>	<b>7,516,266,862</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>7,515,300,696</b>	<b>966,166</b>	<b>7,516,266,862</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>7,515,300,696</b>	<b>966,166</b>	<b>7,516,266,862</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$36,551,605.75 = 7,516,266,862 \* (0.486300 / 100)

**TIRZ Totals**

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	276,011,182
01_1M_02	34,478,562
Tax Increment Finance Value:	310,489,744
Tax Increment Finance Levy:	1,509,911.63

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	92,235,416	2,771	70,000	2	92,305,416	2,773
OV65-Local	8,047,897	241	0	0	8,047,897	241
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	3,844,716	124	0	0	3,844,716	124
OV65S-Local	245,000	7	0	0	245,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	7,636,633	235	0	0	7,636,633	235
DP-Local	1,120,000	34	0	0	1,120,000	34
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	35,000	1	0	0	35,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	6,476,054	22	0	0	6,476,054	22
DVHS - Conversion	80,567,962	265	0	0	80,567,962	265
DVHS-Prorated	4,969,189	41	0	0	4,969,189	41
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	5,416,397	20	0	0	5,416,397	20
DVHSS-Prorated	95,078	1	0	0	95,078	1
FRSS - Conversion	239,076	1	0	0	239,076	1
<b>Subtotal for Homestead Exemptions</b>	<b>210,928,418</b>	<b>3,763</b>	<b>70,000</b>	<b>2</b>	<b>210,998,418</b>	<b>3,765</b>
<b>Disabled Veterans Exemptions</b>						
DV1	54,000	8	0	0	54,000	8
DV1 - Conversion	704,000	92	0	0	704,000	92
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	20,000	4	0	0	20,000	4
DV2	150,000	17	0	0	150,000	17
DV2 - Conversion	673,500	76	0	0	673,500	76
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3	146,000	15	0	0	146,000	15
DV3 - Conversion	876,775	102	0	0	876,775	102
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	647,670	64	0	0	647,670	64
DV4 - Conversion	2,100,000	281	0	0	2,100,000	281
DV4S - Conversion	48,000	16	0	0	48,000	16
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>5,482,445</b>	<b>684</b>	<b>0</b>	<b>0</b>	<b>5,482,445</b>	<b>684</b>



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	190,753	3	0	0	190,753	3
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	32,681	1	0	0	32,681	1
FR - Conversion	19,804,531	13	0	0	19,804,531	13
LIH - Conversion	4,945,000	1	0	0	4,945,000	1
PC - Conversion	1,176,267	9	0	0	1,176,267	9
SO	969,787	31	0	0	969,787	31
SO - Conversion	3,678,991	354	0	0	3,678,991	354
<b>Subtotal for Special Exemptions</b>	<b>30,798,010</b>	<b>412</b>	<b>0</b>	<b>0</b>	<b>30,798,010</b>	<b>412</b>
<b>Absolute Exemptions</b>						
EX-XJ	0	0	0	0	0	0
EX-XJ - Conversion	8,444,981	4	0	0	8,444,981	4
EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XR - Conversion	2,866,348	7	0	0	2,866,348	7
EX-XU - Conversion	476,566	2	0	0	476,566	2
EX-XV	20,692	9	0	0	20,692	9
EX-XV - Conversion	771,202,041	411	0	0	771,202,041	411
EX-XV-PRORATED	12,974	2	0	0	12,974	2
EX366 - Conversion	11,907	48	0	0	11,907	48
<b>Subtotal for Absolute Exemptions</b>	<b>783,724,110</b>	<b>486</b>	<b>0</b>	<b>0</b>	<b>783,724,110</b>	<b>486</b>
<b>Total:</b>	<b>1,030,932,983</b>	<b>5,345</b>	<b>70,000</b>	<b>2</b>	<b>1,031,002,983</b>	<b>5,347</b>

**New Value**

Total New Market Value: \$289,315,120  
Total New Taxable Value: \$269,795,048

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	8	6,400
Absolute Exemption Value Loss:		<b>8</b>	<b>6,400</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	9	297,500
DV1	Disabled Veterans 10% - 29%	2	10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	10	113,670
DVHS	Disabled Veteran Homestead	12	1,315,264
OV65	Over 65	50	1,593,397
Partial Exemption Value Loss:		<b>88</b>	<b>3,371,831</b>
Total NEW Exemption Value			<b>3,378,231</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,378,231</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,440	296,607	6,266	277,157
A & E	14,452	296,592	6,261	277,103

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	1,053,382	9,036	9,036

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,460		105,641,149	5,436,374,377	5,023,420,895
B	Multifamily Residential	63		800,000	635,337,402	634,280,097
C1	Vacant Lots and Tracts	507		0	63,185,320	63,165,611
C2	Colonia Lots and Land Tracts	1		13,836,323	1,626,705	1,626,705
D1	Qualified Open-Space Land	139	3,635.56	0	245,825,282	938,447
D2	Farm or Ranch Improvements on Qualified	4		0	41,959	53,884
E	Rural Land,Not Qualified for Open-Space Land	116		0	42,168,363	40,429,925
F1	Commercial Real Property	389		145,844,536	1,263,859,753	1,262,751,354
F2	Industrial Real Property	163		1,708,226	52,261,276	52,261,276
J1	Water Systems	1		0	1,112,590	1,112,590
J2	Gas Distribution Systems	1		0	10,354,935	10,354,935
J3	Electric Companies (including Co-ops)	2		0	49,961,554	49,961,554
J4	Telephone Companies (including Co-ops)	12		0	5,128,627	5,128,627
J6	Pipelines	7		0	194,849	191,983
J7	Cable Companies	3		0	4,231,448	4,231,448
L1	Commercial Personal Property	1,199		0	247,482,220	246,873,582
L2	Industrial and Manufacturing Personal Property	44		0	68,269,440	48,596,119
M1	Mobile Homes	425		299,784	8,444,175	7,747,628
O	Residential Inventory	815		17,977,605	61,479,921	61,306,429
S	Special Inventory	18		0	867,607	867,607
XB	Income Producing Tangible Personal	48		0	11,907	0
XJ	Private Schools (§11.21)	4		0	8,444,981	0
XL	Organizations Providing Economic	2		0	286,506	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,866,348	0
XU	MiscellaneousExemptions (§11.23)	2		0	476,566	0
XV	Other Totally Exempt Properties (including	406		3,139,192	776,167,733	0
		<b>Totals:</b>	3,635.56	289,246,815	8,986,461,844	7,515,300,696

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		68,305	1,000,694	913,478
L1	Commercial Personal Property	1		0	52,688	52,688
<b>Totals:</b>			0	68,305	1,053,382	966,166

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,464		105,709,454	5,437,375,071	5,024,334,373
B	Multifamily Residential	63		800,000	635,337,402	634,280,097
C1	Vacant Lots and Tracts	507		0	63,185,320	63,165,611
C2	Colonia Lots and Land Tracts	1		13,836,323	1,626,705	1,626,705
D1	Qualified Open-Space Land	139	3,635.56	0	245,825,282	938,447
D2	Farm or Ranch Improvements on Qualified	4		0	41,959	53,884
E	Rural Land,Not Qualified for Open-Space Land	116		0	42,168,363	40,429,925
F1	Commercial Real Property	389		145,844,536	1,263,859,753	1,262,751,354
F2	Industrial Real Property	163		1,708,226	52,261,276	52,261,276
J1	Water Systems	1		0	1,112,590	1,112,590
J2	Gas Distribution Systems	1		0	10,354,935	10,354,935
J3	Electric Companies (including Co-ops)	2		0	49,961,554	49,961,554
J4	Telephone Companies (including Co-ops)	12		0	5,128,627	5,128,627
J6	Pipelines	7		0	194,849	191,983
J7	Cable Companies	3		0	4,231,448	4,231,448
L1	Commercial Personal Property	1,200		0	247,534,908	246,926,270
L2	Industrial and Manufacturing Personal Property	44		0	68,269,440	48,596,119
M1	Mobile Homes	425		299,784	8,444,175	7,747,628
O	Residential Inventory	815		17,977,605	61,479,921	61,306,429
S	Special Inventory	18		0	867,607	867,607
XB	Income Producing Tangible Personal	48		0	11,907	0
XJ	Private Schools (§11.21)	4		0	8,444,981	0
XL	Organizations Providing Economic	2		0	286,506	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,866,348	0
XU	MiscellaneousExemptions (§11.23)	2		0	476,566	0
XV	Other Totally Exempt Properties (including	406		3,139,192	776,167,733	0
<b>Totals:</b>			3,635.56	289,315,120	8,987,515,226	7,516,266,862

**CITY OF PFLUGERVILLE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
2	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
3	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
4	1759117	CENTENNIAL STONE HILL TWO LP	\$64,500,000	\$64,500,000
5	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$59,200,000	\$59,200,000
6	1688974	CENTENNIAL STONE HILL LP	\$56,000,000	\$56,000,000
7	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
8	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$49,959,663	\$49,959,663
9	1596063	SWENSON FARMS APARTMENT	\$46,950,000	\$46,950,000
10	1846715	HRA STONE HILL LLC	\$45,000,000	\$45,000,000
11	1681878	1825 PLACE LLC	\$44,500,000	\$44,500,000
12	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$42,800,000	\$42,800,000
13	1892515	KV VILLAS AT SPRING TRAILS	\$40,426,771	\$40,426,771
14	1714171	HEATHERWILDE 45 2017 LP	\$39,755,633	\$39,755,633
15	1710989	TACK APARTMENTS LLC	\$38,716,653	\$38,716,653
16	1704504	SOUTHERN LAND ONE THIRTY LLC	\$36,137,927	\$36,137,927
17	1781345	PECAN DISTRICT 1 LP	\$34,900,000	\$34,900,000
18	1617243	PIRET (IMPACT WAY) HOLDINGS LLC	\$31,767,634	\$31,767,634
19	1834724	PECAN 130 LLC	\$25,219,740	\$25,219,740
20	1387173	VERDE MEISTER LANE LP	\$24,902,730	\$24,902,730
<b>Total</b>			<b>\$1,028,329,813</b>	<b>\$1,028,329,813</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9,574)	(Count) (3)	(Count) (9,577)
Land HS Value	864,355,543	120,796	864,476,339
Land NHS Value	638,046,538	127,599	638,174,137
Land Ag Market Value	19,294,839	0	19,294,839
Land Timber Market Value	0	0	0
Total Land Value	<b>1,521,696,920</b>	<b>248,395</b>	<b>1,521,945,315</b>
Improvement HS Value	3,936,484,819	1,029,472	3,937,514,291
Improvement NHS Value	718,405,997	0	718,405,997
Total Improvement	<b>4,654,890,816</b>	<b>1,029,472</b>	<b>4,655,920,288</b>
Market Value	<b>6,176,587,736</b>	<b>1,277,867</b>	<b>6,177,865,603</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(941)	(0)	(941)
Market Value	<b>103,383,791</b>	<b>0</b>	<b>103,383,791</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) (10,515)	(Total Count) (3)	(Total Count) (10,518)
<b>TOTAL MARKET</b>	<b>6,279,971,527</b>	<b>1,277,867</b>	<b>6,281,249,394</b>
Ag Productivity	17,592	0	17,592
Ag Loss (-)	19,277,247	0	19,277,247
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,260,694,280</b>	<b>1,277,867</b>	<b>6,261,972,147</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	217,016,823	0	217,016,823
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>6,043,677,457</b>	<b>1,277,867</b>	<b>6,044,955,324</b>
Total Exemption Amount	310,889,143	331,442	311,220,585
<b>NET TAXABLE</b>	<b>5,732,788,314</b>	<b>946,425</b>	<b>5,733,734,739</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>5,732,788,314</b>	<b>946,425</b>	<b>5,733,734,739</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>5,732,788,314</b>	<b>946,425</b>	<b>5,733,734,739</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$8,858,620.17 = 5,733,734,739 \* (0.154500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	33,700,698	2,307	0	0	33,700,698	2,307
OV65-Local	3,788,353	258	0	0	3,788,353	258
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,580,552	110	0	0	1,580,552	110
OV65S-Local	90,000	6	0	0	90,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,012,600	2	331,442	1	1,344,042	3
DVHS - Conversion	34,665,124	52	0	0	34,665,124	52
DVHS-Prorated	2,876,255	12	0	0	2,876,255	12
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	2,242,045	4	0	0	2,242,045	4
DVHSS-Prorated	38,631	1	0	0	38,631	1
<b>Subtotal for Homestead Exemptions</b>	<b>79,994,258</b>	<b>2,752</b>	<b>331,442</b>	<b>1</b>	<b>80,325,700</b>	<b>2,753</b>
<b>Disabled Veterans Exemptions</b>						
DV1	32,000	6	0	0	32,000	6
DV1 - Conversion	302,000	31	0	0	302,000	31
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV2 - Conversion	120,000	13	0	0	120,000	13
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	208,000	21	0	0	208,000	21
DV3	62,000	6	0	0	62,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	108,000	9	0	1	108,000	10
DV4 - Conversion	444,000	49	0	0	444,000	49
DV4S - Conversion	72,000	7	0	0	72,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,397,500</b>	<b>148</b>	<b>0</b>	<b>1</b>	<b>1,397,500</b>	<b>149</b>
<b>Special Exemptions</b>						
DSTR - Conversion	662,055	4	0	0	662,055	4
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	355,322	2	0	0	355,322	2
FR - Conversion	13,255	1	0	0	13,255	1
MASSS - Conversion	624,549	1	0	0	624,549	1
PC - Conversion	6,206	2	0	0	6,206	2
SO	31,620	5	0	0	31,620	5
SO - Conversion	1,179,102	89	0	0	1,179,102	89
<b>Subtotal for Special Exemptions</b>	<b>2,872,109</b>	<b>104</b>	<b>0</b>	<b>0</b>	<b>2,872,109</b>	<b>104</b>



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	3,710,023	2	0	0	3,710,023	2
EX-XV - Conversion	222,371,536	164	0	0	222,371,536	164
EX-XV-PRORATED	531,046	3	0	0	531,046	3
EX366	0	0	0	0	0	0
EX366 - Conversion	12,671	44	0	0	12,671	44
<b>Subtotal for Absolute Exemptions</b>	<b>226,625,276</b>	<b>213</b>	<b>0</b>	<b>0</b>	<b>226,625,276</b>	<b>213</b>
<b>Total:</b>	<b>310,889,143</b>	<b>3,217</b>	<b>331,442</b>	<b>2</b>	<b>311,220,585</b>	<b>3,219</b>

**New Value**

Total New Market Value: \$173,046,102  
Total New Taxable Value: \$170,680,667

**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:		<b>1</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	5,538
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DVHS	Disabled Veteran Homestead	7	1,551,974
OV65	Over 65	39	570,000
Partial Exemption Value Loss:		<b>52</b>	<b>2,169,512</b>
Total NEW Exemption Value			<b>2,169,512</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2245	22,345,037
OV65S	OV65 Surviving Spouse	110	1,083,052
Increased Exemption Value Loss:		<b>2,355</b>	<b>23,428,089</b>
Total Exemption Value Loss:			<b>25,597,601</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,178	652,046	6,222	611,344
A & E	6,180	653,019	6,220	612,116

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,277,867	427,500	375,230

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,007		144,548,073	4,867,404,812	4,567,922,079
B	Multifamily Residential	157		0	136,922,082	136,655,548
C1	Vacant Lots and Tracts	713		0	103,513,371	103,494,164
D1	Qualified Open-Space Land	19	186.84	0	19,294,839	16,710
D2	Farm or Ranch Improvements on Qualified	1		0	126,651	126,651
E	Rural Land,Not Qualified for Open-Space Land	65		0	26,422,164	24,995,532
F1	Commercial Real Property	184		8,876,449	613,302,491	612,856,976
F2	Industrial Real Property	63		3,673,036	139,477,000	139,478,261
J2	Gas Distribution Systems	1		0	143,312	143,312
J3	Electric Companies (including Co-ops)	5		0	3,699,962	3,699,962
J4	Telephone Companies (including Co-ops)	11		0	1,940,028	1,940,028
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	5		0	1,578,338	1,578,338
L1	Commercial Personal Property	846		0	70,473,045	70,431,533
L2	Industrial and Manufacturing Personal Property	5		0	235,024	235,024
O	Residential Inventory	514		15,487,634	64,057,070	63,927,088
S	Special Inventory	6		0	5,275,502	5,275,502
XB	Income Producing Tangible Personal	44		0	12,671	0
XV	Other Totally Exempt Properties (including	164	18.78	0	226,081,559	0
		<b>Totals:</b>	205.62	172,585,192	6,279,971,527	5,732,788,314

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		460,910	1,277,867	946,425
		<b>Totals:</b>	0	460,910	1,277,867	946,425

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,010		145,008,983	4,868,682,679	4,568,868,504
B	Multifamily Residential	157		0	136,922,082	136,655,548
C1	Vacant Lots and Tracts	713		0	103,513,371	103,494,164
D1	Qualified Open-Space Land	19	186.84	0	19,294,839	16,710
D2	Farm or Ranch Improvements on Qualified	1		0	126,651	126,651
E	Rural Land,Not Qualified for Open-Space Land	65		0	26,422,164	24,995,532
F1	Commercial Real Property	184		8,876,449	613,302,491	612,856,976
F2	Industrial Real Property	63		3,673,036	139,477,000	139,478,261
J2	Gas Distribution Systems	1		0	143,312	143,312
J3	Electric Companies (including Co-ops)	5		0	3,699,962	3,699,962
J4	Telephone Companies (including Co-ops)	11		0	1,940,028	1,940,028
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	5		0	1,578,338	1,578,338
L1	Commercial Personal Property	846		0	70,473,045	70,431,533
L2	Industrial and Manufacturing Personal Property	5		0	235,024	235,024
O	Residential Inventory	514		15,487,634	64,057,070	63,927,088
S	Special Inventory	6		0	5,275,502	5,275,502
XB	Income Producing Tangible Personal	44		0	12,671	0
XV	Other Totally Exempt Properties (including	164	18.78	0	226,081,559	0
<b>Totals:</b>			205.62	173,046,102	6,281,249,394	5,733,734,739

**CITY OF LAKEWAY**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
2	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
3	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
4	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
5	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
6	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,900,000	\$21,900,000
7	1492056	HR AUSTIN GROUP LTD	\$20,742,618	\$20,742,618
8	1626439	LAKEWAY OVERLOOK LLC	\$20,000,000	\$20,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,353,748	\$19,353,748
10	1742722	RH LAKEWAY DEVELOPMENT LTD	\$16,970,483	\$16,970,483
11	1586770	LAKEWAY COMMONS 900 LTD	\$14,998,000	\$14,998,000
12	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,583,000	\$14,583,000
13	1567681	LAKEWAY PLAZA COMBINED LLC	\$13,824,347	\$13,824,347
14	1290879	ARC LAKEWAY L P	\$13,500,000	\$13,500,000
15	1642844	PRH VIII LLC	\$13,425,000	\$13,425,000
16	1593619	VISTA LOHMANS CROSSING LTD	\$12,287,695	\$12,287,695
17	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$11,150,000	\$11,150,000
18	393322	GENECOV INVESTMENTS LTD	\$11,006,694	\$11,006,694
19	568612	LAKEWAY PLAZA PARTNERS	\$10,853,061	\$10,853,061
20	1659864	LAKEWAY JOINT VENTURE LLC	\$10,350,716	\$10,350,716
<b>Total</b>			<b>\$494,412,010</b>	<b>\$494,412,009</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (65)	(Count) (0)	(Count) (65)
Land HS Value	903,021	0	903,021
Land NHS Value	1,042,438	0	1,042,438
Land Ag Market Value	14,497,396	0	14,497,396
Land Timber Market Value	0	0	0
Total Land Value	<b>16,442,855</b>	<b>0</b>	<b>16,442,855</b>
Improvement HS Value	4,282,953	0	4,282,953
Improvement NHS Value	632,976	0	632,976
Total Improvement	<b>4,915,929</b>	<b>0</b>	<b>4,915,929</b>
Market Value	<b>21,358,784</b>	<b>0</b>	<b>21,358,784</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(9)	(0)	(9)
Market Value	<b>615,364</b>	<b>0</b>	<b>615,364</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) (74)	(Total Count) (0)	(Total Count) (74)
<b>TOTAL MARKET</b>	<b>21,974,148</b>	<b>0</b>	<b>21,974,148</b>
Ag Productivity	561,129	0	561,129
Ag Loss (-)	13,936,267	0	13,936,267
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,037,881</b>	<b>0</b>	<b>8,037,881</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	749,507	0	749,507
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>7,288,374</b>	<b>0</b>	<b>7,288,374</b>
Total Exemption Amount	499,054	0	499,054
<b>NET TAXABLE</b>	<b>6,789,320</b>	<b>0</b>	<b>6,789,320</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,227,253</b>	<b>0</b>	<b>1,227,253</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>5,562,067</b>	<b>0</b>	<b>5,562,067</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>5,562,067</b>	<b>0</b>	<b>5,562,067</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$63,985.64 = 5,562,067 \* (1.005851 / 100) + \$8,039.53

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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,484,253	1,227,253	8,039.53	8,039.53	8,039.53	8,039.53	7
Total	1,484,253	1,227,253	8,039.53	8,039.53	8,039.53	8,039.53	7

**Tax Rate:** 1.005851

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,484,253	1,227,253	8,039.53	8,039.53	8,039.53	8,039.53	7
Total	1,484,253	1,227,253	8,039.53	8,039.53	8,039.53	8,039.53	7

**Tax Rate:** 1.005851



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	375,000	15	0	0	375,000	15
OV65 - Conversion	60,000	6	0	0	60,000	6
OV65S - Conversion	10,000	1	0	0	10,000	1
<b>Subtotal for Homestead Exemptions</b>	<b>445,000</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>445,000</b>	<b>22</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	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 - Conversion	41,984	2	0	0	41,984	2
EX366 - Conversion	70	1	0	0	70	1
<b>Subtotal for Absolute Exemptions</b>	<b>42,054</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>42,054</b>	<b>3</b>
<b>Total:</b>	<b>499,054</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>499,054</b>	<b>26</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5	338,911	25,000	229,264
A & E	15	292,065	25,000	217,098

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,942,226	1,363,920
D1	Qualified Open-Space Land	46	1,934.33	0	14,497,396	578,399
E	Rural Land,Not Qualified for Open-Space Land	27		0	4,880,710	4,235,239
J3	Electric Companies (including Co-ops)	2		0	213,799	213,799
J4	Telephone Companies (including Co-ops)	1		0	345,122	345,122
J7	Cable Companies	1		0	891	891
L1	Commercial Personal Property	2		0	51,128	51,128
L2	Industrial and Manufacturing Personal Property	1		0	822	822
XB	Income Producing Tangible Personal	1		0	70	0
XR	Nonprofit Water or Wastewater Corporation	2		0	41,984	0
<b>Totals:</b>			1,934.33	0	21,974,148	6,789,320

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,942,226	1,363,920
D1	Qualified Open-Space Land	46	1,934.33	0	14,497,396	578,399
E	Rural Land,Not Qualified for Open-Space Land	27		0	4,880,710	4,235,239
J3	Electric Companies (including Co-ops)	2		0	213,799	213,799
J4	Telephone Companies (including Co-ops)	1		0	345,122	345,122
J7	Cable Companies	1		0	891	891
L1	Commercial Personal Property	2		0	51,128	51,128
L2	Industrial and Manufacturing Personal Property	1		0	822	822
XB	Income Producing Tangible Personal	1		0	70	0
XR	Nonprofit Water or Wastewater Corporation	2		0	41,984	0
<b>Totals:</b>			1,934.33	0	21,974,148	6,789,320

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1429245	STERN ROBERT C & KARIN J	\$612,562	\$525,305
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$345,122	\$345,122
3	329743	FOSTER MICKEY J & MELINDA L	\$528,406	\$341,465
4	1385403	CHAVEZ SANTOS O & SANDRA	\$362,611	\$337,611
5	1404642	TOWNSEND MICHAEL & CARRIE	\$629,625	\$329,388
6	250245	VRABEL JOHNNY & IRENE FAMILY	\$713,244	\$323,128
7	1653188	MOKRY CLINT & HALEY	\$534,997	\$308,305
8	321954	GING SCOTT A & JO ANN	\$492,096	\$287,323
9	250250	PFLUGER ERWIN A & RUTH	\$1,131,688	\$275,805
10	1853528	SCHMIDT LOIS A LIFE ESTATE	\$885,152	\$248,339
11	1687382	COCHRAN ROLAND P & JENNIFER L	\$421,700	\$244,874
12	473285	VESELKA PATRICK & LORI MOKRY V	\$268,258	\$229,937
13	250256	SCHRODER KURT A & LISA D	\$367,041	\$221,789
14	1755080	BUTTROSS DAVID	\$197,593	\$197,593
15	422973	GUTIERREZ JOSE DAVID G &	\$195,617	\$195,617
16	250234	GREENE TERRY H & PATSY M	\$423,373	\$186,393
17	1872072	NOGUEZ JUAN DANIEL MORALES &	\$180,826	\$180,826
18	250257	ATTERSTROM JOHN S	\$293,203	\$177,193
19	1869718	WHITE REBECCA ANN ETAL	\$527,216	\$164,508
20	250235	RAESZ RAYMOND A & HELEN J TRUS	\$579,727	\$154,017
<b>Total</b>			<b>\$9,690,057</b>	<b>\$5,274,538</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,124)	(Count) (0)	(Count) (1,124)
Land HS Value	33,529,063	0	33,529,063
Land NHS Value	18,358,650	0	18,358,650
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>51,887,713</b>	<b>0</b>	<b>51,887,713</b>
Improvement HS Value	233,255,597	0	233,255,597
Improvement NHS Value	31,317,544	0	31,317,544
Total Improvement	<b>264,573,141</b>	<b>0</b>	<b>264,573,141</b>
Market Value	<b>316,460,854</b>	<b>0</b>	<b>316,460,854</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(29)	(0)	(29)
Market Value	<b>1,242,940</b>	<b>0</b>	<b>1,242,940</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) (1,153)	(Total Count) (0)	(Total Count) (1,153)
<b>TOTAL MARKET</b>	<b>317,703,794</b>	<b>0</b>	<b>317,703,794</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>317,703,794</b>	<b>0</b>	<b>317,703,794</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,953,701	0	14,953,701
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>302,750,093</b>	<b>0</b>	<b>302,750,093</b>
Total Exemption Amount	3,415,179	0	3,415,179
<b>NET TAXABLE</b>	<b>299,334,914</b>	<b>0</b>	<b>299,334,914</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>299,334,914</b>	<b>0</b>	<b>299,334,914</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>299,334,914</b>	<b>0</b>	<b>299,334,914</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,217,772.38 = 299,334,914 \* (0.740900 / 100)

**TRAVIS CO WCID POINT VENTURE**  
**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	187,599	1	0	0	187,599	1
DVHS - Conversion	1,845,120	6	0	0	1,845,120	6
DVHS-Prorated	952,656	4	0	0	952,656	4
<b>Subtotal for Homestead Exemptions</b>	<b>2,985,375</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>2,985,375</b>	<b>11</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	34,500	4	0	0	34,500	4
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	2	0	0	10,000	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	36,000	4	0	0	36,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>153,500</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>153,500</b>	<b>18</b>
<b>Special Exemptions</b>						
SO - Conversion	45,676	4	0	0	45,676	4
<b>Subtotal for Special Exemptions</b>	<b>45,676</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>45,676</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	230,574	11	0	0	230,574	11
EX366 - Conversion	54	1	0	0	54	1
<b>Subtotal for Absolute Exemptions</b>	<b>230,628</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>230,628</b>	<b>12</b>
<b>Total:</b>	<b>3,415,179</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>3,415,179</b>	<b>45</b>



**New Value**

Total New Market Value: \$6,815,299  
Total New Taxable Value: \$6,136,218

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	218,276
Partial Exemption Value Loss:		<b>2</b>	<b>230,276</b>
Total NEW Exemption Value			<b>230,276</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>230,276</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	506	364,565	5,900	330,030
A & E	506	364,565	5,900	330,030

**TRAVIS CO WCID POINT VENTURE**  
**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	306,093,728	288,021,923
C1	Vacant Lots and Tracts	239		0	10,047,048	9,980,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	277,560	277,560
J4	Telephone Companies (including Co-ops)	4		0	310,644	310,644
L1	Commercial Personal Property	22		0	654,682	654,682
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	10		0	230,574	0
<b>Totals:</b>			0	6,815,299	317,703,794	299,334,914

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**TRAVIS CO WCID POINT VENTURE**  
**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	306,093,728	288,021,923
C1	Vacant Lots and Tracts	239		0	10,047,048	9,980,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	277,560	277,560
J4	Telephone Companies (including Co-ops)	4		0	310,644	310,644
L1	Commercial Personal Property	22		0	654,682	654,682
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	10		0	230,574	0
<b>Totals:</b>			0	6,815,299	317,703,794	299,334,914

**TRAVIS CO WCID POINT VENTURE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1487517	PEARSON FAMILY LIVING TRUST	\$1,343,500	\$1,343,500
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,288,200	\$1,288,200
3	1770638	RUPARD JEFFERSON SCOTT &	\$1,375,000	\$1,260,899
4	141207	JENNLAUR LTD	\$1,251,408	\$1,251,408
5	1871461	AUSTIN REAL ESTATE SOURCE	\$1,163,700	\$1,163,700
6	1386463	ABLES ROY & PAT	\$1,157,608	\$1,157,608
7	1794044	DURHAM JOHN D & NANCY	\$1,155,516	\$1,155,516
8	1857486	JAYNE LYNNETTE COLLIER	\$1,078,341	\$1,078,341
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,068,700	\$1,068,700
10	1828124	610 DECKHOUSE LLC	\$1,063,854	\$1,063,854
11	1792487	ACCENTUATE HOLDINGS LLC	\$1,018,566	\$1,018,566
12	1792192	ZAVALA TRUST	\$1,017,200	\$1,017,200
13	1317550	RETRUM STANLEY C & JANICE E	\$1,177,200	\$998,698
14	1797451	KLEISS JAMES L & RHONDA F	\$985,855	\$985,855
15	1861945	WEBBER CURTIS JON & LAURIE EILEEN	\$961,768	\$956,768
16	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$952,146	\$952,146
17	1464145	TAHA CUSTOM HOMES INC	\$933,605	\$933,605
18	1829588	SCRUGGS MARITAL TRUST &	\$881,587	\$881,587
19	1305397	ALLEVATO CLAUDIO &	\$880,000	\$880,000
20	1724563	PRAYTOR MICHAEL & CHERYL J	\$869,700	\$869,700
<b>Total</b>			<b>\$21,623,454</b>	<b>\$21,325,851</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,217)	(Count) (1)	(Count) (1,218)
Land HS Value	123,904,580	120,000	124,024,580
Land NHS Value	19,534,121	0	19,534,121
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>143,438,701</b>	<b>120,000</b>	<b>143,558,701</b>
Improvement HS Value	576,469,424	319,371	576,788,795
Improvement NHS Value	50,573,865	0	50,573,865
Total Improvement	<b>627,043,289</b>	<b>319,371</b>	<b>627,362,660</b>
Market Value	<b>770,481,990</b>	<b>439,371</b>	<b>770,921,361</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(73)	(0)	(73)
Market Value	<b>3,568,861</b>	<b>0</b>	<b>3,568,861</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) (1,290)	(Total Count) (1)	(Total Count) (1,291)
<b>TOTAL MARKET</b>	<b>774,050,851</b>	<b>439,371</b>	<b>774,490,222</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>774,050,851</b>	<b>439,371</b>	<b>774,490,222</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	46,024,300	12,241	46,036,541
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>728,026,551</b>	<b>427,130</b>	<b>728,453,681</b>
Total Exemption Amount	161,311,821	95,426	161,407,247
<b>NET TAXABLE</b>	<b>566,714,730</b>	<b>331,704</b>	<b>567,046,434</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>566,714,730</b>	<b>331,704</b>	<b>567,046,434</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>566,714,730</b>	<b>331,704</b>	<b>567,046,434</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,713,614.32 = 567,046,434 \* (0.302200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	106,338,097	937	85,426	1	106,423,523	938
HS-Local	9,927,591	85	0	0	9,927,591	85
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,280,444	440	10,000	1	4,290,444	441
OV65-Local	378,664	40	0	0	378,664	40
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	298,663	31	0	0	298,663	31
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 - Conversion	80,000	9	0	0	80,000	9
DP-Local	11,667	2	0	0	11,667	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	7,378,498	11	0	0	7,378,498	11
DVHS	0	0	0	0	0	0
DVHS-Prorated	876,694	2	0	0	876,694	2
DVHSS - Conversion	646,017	1	0	0	646,017	1
FRSS - Conversion	520,429	1	0	0	520,429	1
<b>Subtotal for Homestead Exemptions</b>	<b>130,746,764</b>	<b>1,560</b>	<b>95,426</b>	<b>2</b>	<b>130,842,190</b>	<b>1,562</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2 - Conversion	36,451	5	0	0	36,451	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	22,000	3	0	0	22,000	3
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	24,000	7	0	0	24,000	7
DV4S - Conversion	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>191,451</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>191,451</b>	<b>27</b>
<b>Special Exemptions</b>						
DSTR - Conversion	89,978	1	0	0	89,978	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
SO - Conversion	114,146	9	0	0	114,146	9
<b>Subtotal for Special Exemptions</b>	<b>265,742</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>265,742</b>	<b>11</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	30,106,486	14	0	0	30,106,486	14
EX366 - Conversion	1,378	5	0	0	1,378	5
<b>Subtotal for Absolute Exemptions</b>	<b>30,107,864</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>30,107,864</b>	<b>19</b>
<b>Total:</b>	<b>161,311,821</b>	<b>1,617</b>	<b>95,426</b>	<b>2</b>	<b>161,407,247</b>	<b>1,619</b>



**New Value**

Total New Market Value: \$2,603,633  
Total New Taxable Value: \$2,179,447

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	17	1,927,659
OV65	Over 65	7	70,000
Partial Exemption Value Loss:		<b>25</b>	<b>2,007,659</b>
Total NEW Exemption Value			<b>2,007,659</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,007,659</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,013	624,169	122,055	457,068
A & E	1,013	624,169	122,055	457,068

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,177		2,603,633	704,660,449	527,574,597
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	26		0	1,259,695	1,220,869
F1	Commercial Real Property	7		0	31,172,899	31,172,899
J4	Telephone Companies (including Co-ops)	4		0	464,761	464,761
L1	Commercial Personal Property	63		0	3,102,722	3,102,722
XB	Income Producing Tangible Personal	5		0	1,378	0
XV	Other Totally Exempt Properties (including	13		0	30,106,486	0
<b>Totals:</b>			0	2,603,633	774,050,851	566,714,730

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	439,371	331,704
		<b>Totals:</b>	0	0	439,371	331,704

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		2,603,633	705,099,820	527,906,301
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	26		0	1,259,695	1,220,869
F1	Commercial Real Property	7		0	31,172,899	31,172,899
J4	Telephone Companies (including Co-ops)	4		0	464,761	464,761
L1	Commercial Personal Property	63		0	3,102,722	3,102,722
XB	Income Producing Tangible Personal	5		0	1,378	0
XV	Other Totally Exempt Properties (including	13		0	30,106,486	0
<b>Totals:</b>			0	2,603,633	774,490,222	567,046,434

**HURST CREEK MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$13,500,000	\$13,500,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$12,287,695	\$12,287,695
3	130517	CLUBCORP GOLF OF TEXAS L P	\$4,947,020	\$4,947,020
4	1804728	FELDMANN THOMAS F & MARSHA J	\$1,368,590	\$1,358,590
5	1783603	URUKALO MILAN & COURTNEY	\$1,600,000	\$1,280,000
6	1796013	JENKINS BENJAMIN L & SARA D	\$1,270,577	\$1,270,577
7	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,703,210	\$1,217,134
8	1860575	LUNA REAL ESTATE TRUST	\$1,153,751	\$1,153,751
9	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,875,700	\$1,104,872
10	1638094	HUTCHESON SUSAN M	\$1,537,598	\$1,051,089
11	1262892	BALDWIN RANDY & WENDI	\$1,326,196	\$1,042,474
12	1836303	BALE LIVING TRUST	\$1,292,700	\$1,024,160
13	1769887	TEICHMAN DANIEL PAUL &	\$1,291,678	\$1,023,342
14	1839296	BRAY HENRY & LOYE TRUST	\$1,015,143	\$1,015,143
15	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,011,707	\$1,011,707
16	128632	WILEY BRIAN & MELISSA	\$1,196,978	\$1,007,108
17	1667249	MAYER JOYCE J	\$1,613,300	\$1,001,021
18	1730510	CALLAWAY BYPASS TRUST	\$1,247,500	\$988,000
19	1731103	RUNKELS DWIGHT RANDALL &	\$1,276,400	\$977,386
20	1646085	BLAND DAVID JR & JUDITH A	\$1,473,400	\$958,000
<b>Total</b>			<b>\$53,989,143</b>	<b>\$49,219,069</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,087)	(Count) (1)	(Count) (3,088)
Land HS Value	267,740,109	34,296	267,774,405
Land NHS Value	76,807,953	0	76,807,953
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>344,548,062</b>	<b>34,296</b>	<b>344,582,358</b>
Improvement HS Value	1,165,113,296	235,353	1,165,348,649
Improvement NHS Value	110,747,206	0	110,747,206
Total Improvement	<b>1,275,860,502</b>	<b>235,353</b>	<b>1,276,095,855</b>
Market Value	<b>1,620,408,564</b>	<b>269,649</b>	<b>1,620,678,213</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(243)	(0)	(243)
Market Value	<b>13,871,702</b>	<b>0</b>	<b>13,871,702</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) (3,330)	(Total Count) (1)	(Total Count) (3,331)
<b>TOTAL MARKET</b>	<b>1,634,280,266</b>	<b>269,649</b>	<b>1,634,549,915</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>1,634,280,266</b>	<b>269,649</b>	<b>1,634,549,915</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	94,216,824	0	94,216,824
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,540,063,442</b>	<b>269,649</b>	<b>1,540,333,091</b>
Total Exemption Amount	29,772,425	0	29,772,425
<b>NET TAXABLE</b>	<b>1,510,291,017</b>	<b>269,649</b>	<b>1,510,560,666</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>1,510,291,017</b>	<b>269,649</b>	<b>1,510,560,666</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>1,510,291,017</b>	<b>269,649</b>	<b>1,510,560,666</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,241,680.87 = 1,510,560,666 \* (0.082200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	4,668,383	959	0	0	4,668,383	959
OV65-Local	387,784	80	0	0	387,784	80
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	299,351	61	0	0	299,351	61
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	0	0	0	0	0	0
DVHS - Conversion	6,023,656	12	0	0	6,023,656	12
DVHS-Prorated	165,710	1	0	0	165,710	1
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	897,192	1	0	0	897,192	1
DVHSS-Prorated	38,631	1	0	0	38,631	1
<b>Subtotal for Homestead Exemptions</b>	<b>12,500,707</b>	<b>1,119</b>	<b>0</b>	<b>0</b>	<b>12,500,707</b>	<b>1,119</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	190,000	17	0	0	190,000	17
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	73,500	8	0	0	73,500	8
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	80,000	9	0	0	80,000	9
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	240,000	23	0	0	240,000	23
DV4S - Conversion	48,000	4	0	0	48,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>712,000</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>712,000</b>	<b>70</b>
<b>Special Exemptions</b>						
DSTR - Conversion	202,010	1	0	0	202,010	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	96,098	1	0	0	96,098	1
FR - Conversion	13,255	1	0	0	13,255	1
SO - Conversion	386,167	28	0	0	386,167	28
<b>Subtotal for Special Exemptions</b>	<b>697,530</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>697,530</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	15,858,672	49	0	0	15,858,672	49
EX366 - Conversion	3,516	16	0	0	3,516	16
<b>Subtotal for Absolute Exemptions</b>	<b>15,862,188</b>	<b>65</b>	<b>0</b>	<b>0</b>	<b>15,862,188</b>	<b>65</b>
<b>Total:</b>	<b>29,772,425</b>	<b>1,285</b>	<b>0</b>	<b>0</b>	<b>29,772,425</b>	<b>1,285</b>

**New Value**

Total New Market Value: \$2,046,007  
Total New Taxable Value: \$2,043,261

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DVHS	Disabled Veteran Homestead	1	165,710
OV65	Over 65	11	55,000
Partial Exemption Value Loss:		<b>14</b>	<b>237,710</b>
Total NEW Exemption Value			<b>237,710</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>237,710</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,149	561,771	2,880	515,589
A & E	2,149	561,771	2,880	515,589

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	269,649	427,500	375,230



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,792		2,046,007	1,452,584,794	1,344,557,461
B	Multifamily Residential	147		0	58,755,159	58,674,909
C1	Vacant Lots and Tracts	140		0	10,654,790	10,646,841
E	Rural Land,Not Qualified for Open-Space Land	5		0	415,031	415,031
F1	Commercial Real Property	39		0	75,857,292	75,891,888
F2	Industrial Real Property	8		0	5,898,884	5,866,014
J3	Electric Companies (including Co-ops)	5		0	3,155,270	3,155,270
J4	Telephone Companies (including Co-ops)	2		0	654,889	654,889
J7	Cable Companies	4		0	1,438,280	1,438,280
L1	Commercial Personal Property	212		0	8,809,145	8,795,890
L2	Industrial and Manufacturing Personal Property	2		0	187,627	187,627
S	Special Inventory	2		0	6,917	6,917
XB	Income Producing Tangible Personal	16		0	3,516	0
XV	Other Totally Exempt Properties (including	48		0	15,858,672	0
<b>Totals:</b>			0	2,046,007	1,634,280,266	1,510,291,017

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	269,649	269,649
		<b>Totals:</b>	0	0	269,649	269,649

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,793		2,046,007	1,452,854,443	1,344,827,110
B	Multifamily Residential	147		0	58,755,159	58,674,909
C1	Vacant Lots and Tracts	140		0	10,654,790	10,646,841
E	Rural Land,Not Qualified for Open-Space Land	5		0	415,031	415,031
F1	Commercial Real Property	39		0	75,857,292	75,891,888
F2	Industrial Real Property	8		0	5,898,884	5,866,014
J3	Electric Companies (including Co-ops)	5		0	3,155,270	3,155,270
J4	Telephone Companies (including Co-ops)	2		0	654,889	654,889
J7	Cable Companies	4		0	1,438,280	1,438,280
L1	Commercial Personal Property	212		0	8,809,145	8,795,890
L2	Industrial and Manufacturing Personal Property	2		0	187,627	187,627
S	Special Inventory	2		0	6,917	6,917
XB	Income Producing Tangible Personal	16		0	3,516	0
XV	Other Totally Exempt Properties (including	48		0	15,858,672	0
<b>Totals:</b>			0	2,046,007	1,634,549,915	1,510,560,666

**LAKEWAY MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$14,998,000	\$14,998,000
3	393322	GENECOV INVESTMENTS LTD	\$10,936,388	\$10,936,388
4	135169	DECOUX JEFFREY J	\$8,264,990	\$7,793,282
5	130517	CLUBCORP GOLF OF TEXAS L P	\$4,790,371	\$4,790,371
6	1698223	ROSS LAUREL & TREVOR	\$4,424,617	\$4,424,617
7	1324959	DAWLETT G & P 2005	\$3,406,068	\$3,406,068
8	1634636	AL NOOR STORE INC	\$3,389,885	\$3,389,885
9	1875277	TURNER MYLES C	\$3,221,232	\$3,221,232
10	1330711	BUDDIN JASON	\$3,157,660	\$3,157,660
11	132427	ROCKEY-STEWART FAMILY LLC	\$3,087,503	\$3,087,503
12	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$3,453,756	\$2,959,781
13	1649710	MOORE FAMILY 2015 REVOCABLE	\$2,974,900	\$2,837,604
14	1504562	PEDERNALES ELECTRIC COOP INC	\$2,770,828	\$2,770,828
15	134620	VAGSHENIAN ATHENA	\$2,609,072	\$2,609,072
16	1432769	BURCHFIELD JACK R &	\$3,125,336	\$2,602,878
17	1883959	ARANDA DAVID C & DIONE S ARANDA	\$3,172,833	\$2,586,629
18	130170	CLUBCORP GOLF OF TEXAS L P	\$2,565,112	\$2,565,112
19	1824159	THOMPSON KELLY JOYCE & KENNETH	\$2,945,800	\$2,547,939
20	1451476	SMITH ROBERT G & GAIL E	\$2,932,300	\$2,497,830
<b>Total</b>			<b>\$108,766,652</b>	<b>\$105,722,679</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,039)	(Count) (5)	(Count) (3,044)
Land HS Value	66,241,310	11,804	66,253,114
Land NHS Value	85,631,622	13,670	85,645,292
Land Ag Market Value	181,031,718	1,498,887	182,530,605
Land Timber Market Value	0	0	0
Total Land Value	<b>332,904,650</b>	<b>1,524,361</b>	<b>334,429,011</b>
Improvement HS Value	307,022,492	376,069	307,398,561
Improvement NHS Value	71,477,625	9,942	71,487,567
Total Improvement	<b>378,500,117</b>	<b>386,011</b>	<b>378,886,128</b>
Market Value	<b>711,404,767</b>	<b>1,910,372</b>	<b>713,315,139</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(95)	(0)	(95)
Market Value	<b>55,974,471</b>	<b>0</b>	<b>55,974,471</b>
<b>OIL &amp; GAS / MINERALS</b>	(3)	(0)	(3)
Market Value	<b>11,409</b>	<b>0</b>	<b>11,409</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3,137)	(Total Count) (5)	(Total Count) (3,142)
<b>TOTAL MARKET</b>	<b>767,390,647</b>	<b>1,910,372</b>	<b>769,301,019</b>
Ag Productivity	5,626,896	50,306	5,677,202
Ag Loss (-)	175,404,821	1,448,581	176,853,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>591,985,826</b>	<b>461,791</b>	<b>592,447,617</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	22,237,883	77,826	22,315,709
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>569,747,943</b>	<b>383,965</b>	<b>570,131,908</b>
Total Exemption Amount	113,492,373	25,000	113,517,373
<b>NET TAXABLE</b>	<b>456,255,570</b>	<b>358,965</b>	<b>456,614,535</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>43,839,928</b>	<b>0</b>	<b>43,839,928</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>412,415,642</b>	<b>358,965</b>	<b>412,774,607</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>412,415,642</b>	<b>358,965</b>	<b>412,774,607</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$6,325,159.38 = 412,774,607 \* (1.428500 / 100) + \$428,674.12

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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,792,584	5,419,100	48,984.4	48,984.4	53,011.72	53,011.72	46
OV65	48,687,530	38,420,828	379,689.72	379,689.72	384,260.77	384,260.77	251
Total	56,480,114	43,839,928	428,674.12	428,674.12	437,272.49	437,272.49	297
<b>Tax Rate:</b> 1.428500							

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,792,584	5,419,100	48,984.4	48,984.4	53,011.72	53,011.72	46
OV65	48,687,530	38,420,828	379,689.72	379,689.72	384,260.77	384,260.77	251
Total	56,480,114	43,839,928	428,674.12	428,674.12	437,272.49	437,272.49	297
<b>Tax Rate:</b> 1.428500							

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	25,091,196	1,029	0	0	25,091,196	1,029
HS-Local	0	0	0	0	0	0
HS-State	4,465,219	184	25,000	1	4,490,219	185
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,260,093	235	0	0	2,260,093	235
OV65-Local	0	0	0	0	0	0
OV65-State	310,000	35	0	0	310,000	35
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	100,627	11	0	0	100,627	11
DP - Conversion	446,144	46	0	0	446,144	46
DP-Local	0	0	0	0	0	0
DP-State	70,000	7	0	0	70,000	7
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	187,796	1	0	0	187,796	1
DVHS	247,760	1	0	0	247,760	1
DVHS - Conversion	4,956,283	26	0	0	4,956,283	26
DVHS-Prorated	504,328	5	0	0	504,328	5
DVHSS - Conversion	169,904	1	0	0	169,904	1
<b>Subtotal for Homestead Exemptions</b>	<b>38,809,350</b>	<b>1,581</b>	<b>25,000</b>	<b>1</b>	<b>38,834,350</b>	<b>1,582</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	25,000	6	0	0	25,000	6
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	88,500	10	0	0	88,500	10
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	64,000	6	0	0	64,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	146,284	23	0	0	146,284	23
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>406,284</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>406,284</b>	<b>53</b>
<b>Special Exemptions</b>						
DSTR - Conversion	27,502	1	0	0	27,502	1
ECO - Conversion	19,741,837	1	0	0	19,741,837	1
SO	36,092	1	0	0	36,092	1
SO - Conversion	90,593	8	0	0	90,593	8
<b>Subtotal for Special Exemptions</b>	<b>19,896,024</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>19,896,024</b>	<b>11</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XR - Conversion	199,460	5	0	0	199,460	5
EX-XU - Conversion	68,819	2	0	0	68,819	2
EX-XV	180,800	1	0	0	180,800	1
EX-XV - Conversion	53,693,208	43	0	0	53,693,208	43
EX-XV-PRORATED	237,512	2	0	0	237,512	2
EX366 - Conversion	915	3	0	0	915	3
<b>Subtotal for Absolute Exemptions</b>	<b>54,380,714</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>54,380,714</b>	<b>56</b>
<b>Total:</b>	<b>113,492,372</b>	<b>1,701</b>	<b>25,000</b>	<b>1</b>	<b>113,517,372</b>	<b>1,702</b>



**New Value**

Total New Market Value: \$27,510,913  
Total New Taxable Value: \$25,888,449

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	261,895
Absolute Exemption Value Loss:		<b>2</b>	<b>261,895</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	247,760
HS	Homestead	62	1,520,900
OV65	Over 65	11	100,000
Partial Exemption Value Loss:		<b>75</b>	<b>1,880,660</b>
Total NEW Exemption Value			<b>2,142,555</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,142,555</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,070	215,173	29,693	170,051
A & E	1,173	219,670	29,377	171,665

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,741		22,919,051	335,888,383	283,914,564
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	320		0	8,419,164	8,292,742
D1	Qualified Open-Space Land	481	21,927.26	0	181,031,718	5,623,030
D2	Farm or Ranch Improvements on Qualified	69		0	1,964,493	1,956,964
E	Rural Land,Not Qualified for Open-Space Land	548		830,842	101,550,240	92,262,246
F1	Commercial Real Property	29		0	18,108,297	18,106,724
F2	Industrial Real Property	4		0	821,986	821,975
G1	Oil and Gas	3		0	11,409	11,409
J3	Electric Companies (including Co-ops)	5		0	6,833,378	6,833,378
J4	Telephone Companies (including Co-ops)	4		0	725,026	725,026
J5	Railroads	1		0	762,716	762,716
J7	Cable Companies	3		0	20,091	20,091
J8	Other Type of Utility	1		0	39,741,837	20,000,000
L1	Commercial Personal Property	62		0	6,744,321	6,744,321
L2	Industrial and Manufacturing Personal Property	10		0	906,955	906,955
M1	Mobile Homes	87		219,887	2,796,516	2,402,514
O	Residential Inventory	163		3,541,133	6,824,492	6,774,492
S	Special Inventory	2		0	41,993	41,993
XB	Income Producing Tangible Personal	3		0	915	0
XR	Nonprofit Water or Wastewater Corporation	5		0	199,460	0
XU	MiscellaneousExemptions (\$11.23)	2		0	68,819	0
XV	Other Totally Exempt Properties (including	44		0	53,874,008	0
<b>Totals:</b>			21,927.26	27,510,913	767,390,647	456,255,570

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	9,476	0
D1	Qualified Open-Space Land	5	190.99	0	1,498,887	50,306
E	Rural Land,Not Qualified for Open-Space Land	4		0	402,009	308,659
		<b>Totals:</b>	190.99	0	1,910,372	358,965

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,742		22,919,051	335,897,859	283,914,564
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	320		0	8,419,164	8,292,742
D1	Qualified Open-Space Land	486	22,118.25	0	182,530,605	5,673,336
D2	Farm or Ranch Improvements on Qualified	69		0	1,964,493	1,956,964
E	Rural Land,Not Qualified for Open-Space Land	552		830,842	101,952,249	92,570,905
F1	Commercial Real Property	29		0	18,108,297	18,106,724
F2	Industrial Real Property	4		0	821,986	821,975
G1	Oil and Gas	3		0	11,409	11,409
J3	Electric Companies (including Co-ops)	5		0	6,833,378	6,833,378
J4	Telephone Companies (including Co-ops)	4		0	725,026	725,026
J5	Railroads	1		0	762,716	762,716
J7	Cable Companies	3		0	20,091	20,091
J8	Other Type of Utility	1		0	39,741,837	20,000,000
L1	Commercial Personal Property	62		0	6,744,321	6,744,321
L2	Industrial and Manufacturing Personal Property	10		0	906,955	906,955
M1	Mobile Homes	87		219,887	2,796,516	2,402,514
O	Residential Inventory	163		3,541,133	6,824,492	6,774,492
S	Special Inventory	2		0	41,993	41,993
XB	Income Producing Tangible Personal	3		0	915	0
XR	Nonprofit Water or Wastewater Corporation	5		0	199,460	0
XU	MiscellaneousExemptions (\$11.23)	2		0	68,819	0
XV	Other Totally Exempt Properties (including	44		0	53,874,008	0
<b>Totals:</b>			22,118.25	27,510,913	769,301,019	456,614,535

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887845	EAST BLACKLAND SOLAR 1 LLC	\$39,741,837	\$20,000,000
2	250077	LENNAR HOMES OF TEXAS LAND &	\$5,360,798	\$5,360,798
3	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,633,026	\$3,633,026
5	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
6	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$3,198,012	\$3,198,012
7	1453682	NASSIM HILL PROPERTIES LP	\$3,015,752	\$3,015,752
8	1504602	LCRA TRANSMISSION SRVCS CORP	\$2,949,134	\$2,949,134
9	353684	JAMES REEVES - MEMBER	\$2,912,452	\$2,912,452
10	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
11	1849392	FORESTAR USA REAL ESTATE	\$2,533,772	\$2,533,772
12	1874222	FORESTAR REAL ESTATE GROUP INC	\$1,964,242	\$1,964,242
13	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,894,215	\$1,894,215
14	1543746	SOUTHWEST STALLION STATION LLC	\$6,386,248	\$1,841,817
15	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
16	1771979	COUNTY LINE AT US 290 LLC	\$1,566,000	\$1,566,000
17	1812595	ELGIN US 290 LLC	\$1,494,681	\$1,494,681
18	1388052	YAJAT LLC	\$1,416,552	\$1,416,552
19	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$1,385,867	\$1,385,867
20	1402424	HANSEN GALE & JULIE	\$1,373,181	\$1,228,246
<b>Total</b>			<b>\$93,433,775</b>	<b>\$69,002,572</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	32,015,424	0	32,015,424
Land NHS Value	1,486,788	0	1,486,788
Land Ag Market Value	490,438	0	490,438
Land Timber Market Value	0	0	0
Total Land Value	<b>33,992,650</b>	<b>0</b>	<b>33,992,650</b>
Improvement HS Value	102,303,151	0	102,303,151
Improvement NHS Value	160,754	0	160,754
Total Improvement	<b>102,463,905</b>	<b>0</b>	<b>102,463,905</b>
Market Value	<b>136,456,555</b>	<b>0</b>	<b>136,456,555</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>428,501</b>	<b>0</b>	<b>428,501</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) (72)	(Total Count) (0)	(Total Count) (72)
<b>TOTAL MARKET</b>	<b>136,885,056</b>	<b>0</b>	<b>136,885,056</b>
Ag Productivity	401	0	401
Ag Loss (-)	490,037	0	490,037
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>136,395,019</b>	<b>0</b>	<b>136,395,019</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	516,287	0	516,287
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>135,878,732</b>	<b>0</b>	<b>135,878,732</b>
Total Exemption Amount	86,786	0	86,786
<b>NET TAXABLE</b>	<b>135,791,946</b>	<b>0</b>	<b>135,791,946</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>135,791,946</b>	<b>0</b>	<b>135,791,946</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>135,791,946</b>	<b>0</b>	<b>135,791,946</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$665,380.54 = 135,791,946 \* (0.490000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	86,786	1	0	0	86,786	1
<b>Subtotal for Absolute Exemptions</b>	<b>86,786</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>86,786</b>	<b>1</b>
<b>Total:</b>	<b>86,786</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>86,786</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	49	2,212,340	0	2,202,348
A & E	50	2,292,948	0	2,283,155



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	128,130,731	127,614,444
C1	Vacant Lots and Tracts	6		0	1,431,461	1,431,461
D1	Qualified Open-Space Land	1	07.12	0	490,438	401
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,242,706	6,242,706
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	23,856	23,856
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	3		0	231,834	231,834
L2	Industrial and Manufacturing Personal Property	1		0	184,338	184,338
XV	Other Totally Exempt Properties (including	1		0	86,786	0
		<b>Totals:</b>	7.12	0	136,885,056	135,791,946

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	128,130,731	127,614,444
C1	Vacant Lots and Tracts	6		0	1,431,461	1,431,461
D1	Qualified Open-Space Land	1	07.12	0	490,438	401
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,242,706	6,242,706
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	23,856	23,856
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	3		0	231,834	231,834
L2	Industrial and Manufacturing Personal Property	1		0	184,338	184,338
XV	Other Totally Exempt Properties (including	1		0	86,786	0
<b>Totals:</b>			7.12	0	136,885,056	135,791,946

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	438081	SIEGELE STEPHEN H & JULIE E	\$6,733,144	\$6,243,107
2	438051	SCOTT JEFFREY W & ANNE M	\$5,109,000	\$5,109,000
3	1503243	GOGGAN DIANNE REVOCABLE TRUST	\$3,870,000	\$3,870,000
4	1852230	WHEAT ALLEN & MARY WHEAT	\$3,500,000	\$3,500,000
5	438041	HURD JAMES D	\$3,456,577	\$3,456,577
6	129354	GRANGER GORDON R	\$3,397,846	\$3,397,846
7	1841957	ATX BARTON TRUST	\$3,155,200	\$3,155,200
8	1871277	POPSCALA PROPERTIES LLC	\$3,138,600	\$3,138,600
11	1724640	HUFF PETER	\$2,900,000	\$2,900,000
10	1712106	SHAMIR NACHUM &	\$2,900,000	\$2,900,000
9	438047	LUSHER TED W & SHARON E	\$2,900,000	\$2,900,000
12	438042	GREENAWALT ANDREW A & MARGARET	\$2,890,000	\$2,890,000
13	1613586	GILYAN BRENDAN	\$3,205,750	\$2,887,500
14	438089	POPOVICH STEPHEN E & KATHLEEN	\$2,773,004	\$2,773,004
15	123399	PARSONS-STROHMEYER LIVING TRUST	\$2,710,000	\$2,710,000
16	1810151	ANGER CHARLYNN ELIZABETH &	\$2,683,569	\$2,683,569
17	1516550	NABERS MARY SCOTT MARITAL TRUST	\$2,650,000	\$2,650,000
18	1713592	GROVE PHILLIP	\$2,598,200	\$2,598,200
19	1890456	WHITE OAK GROUP LLC	\$2,550,000	\$2,550,000
20	1602556	MOFFETT LAUREE Z	\$2,548,229	\$2,548,229
<b>Total</b>			<b>\$65,669,119</b>	<b>\$64,860,832</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (309)	(Count) (0)	(Count) (309)
Land HS Value	7,401,075	0	7,401,075
Land NHS Value	111,306,994	0	111,306,994
Land Ag Market Value	21,884,794	0	21,884,794
Land Timber Market Value	0	0	0
Total Land Value	<b>140,592,863</b>	<b>0</b>	<b>140,592,863</b>
Improvement HS Value	52,371,410	0	52,371,410
Improvement NHS Value	330,007,498	0	330,007,498
Total Improvement	<b>382,378,908</b>	<b>0</b>	<b>382,378,908</b>
Market Value	<b>522,971,771</b>	<b>0</b>	<b>522,971,771</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(198)	(0)	(198)
Market Value	<b>161,197,082</b>	<b>0</b>	<b>161,197,082</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) (507)	(Total Count) (0)	(Total Count) (507)
<b>TOTAL MARKET</b>	<b>684,168,853</b>	<b>0</b>	<b>684,168,853</b>
Ag Productivity	9,786	0	9,786
Ag Loss (-)	21,875,008	0	21,875,008
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>662,293,845</b>	<b>0</b>	<b>662,293,845</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,117,257	0	1,117,257
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>661,176,588</b>	<b>0</b>	<b>661,176,588</b>
Total Exemption Amount	101,966,773	0	101,966,773
<b>NET TAXABLE</b>	<b>559,209,815</b>	<b>0</b>	<b>559,209,815</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>559,209,815</b>	<b>0</b>	<b>559,209,815</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>559,209,815</b>	<b>0</b>	<b>559,209,815</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,220,062.97 = 559,209,815 \* (0.397000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	440,000	20	0	0	440,000	20
DP - Conversion	4,500	2	0	0	4,500	2
DVHS - Conversion	262,962	2	0	0	262,962	2
<b>Subtotal for Homestead Exemptions</b>	<b>707,462</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>707,462</b>	<b>24</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>3</b>
<b>Special Exemptions</b>						
FR	614,754	1	0	0	614,754	1
FR - Conversion	92,901,379	11	0	0	92,901,379	11
PC - Conversion	232,345	1	0	0	232,345	1
<b>Subtotal for Special Exemptions</b>	<b>93,748,478</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>93,748,478</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	5,031,714	6	0	0	5,031,714	6
EX-XV-PRORATED	2,448,914	1	0	0	2,448,914	1
EX366 - Conversion	6,205	31	0	0	6,205	31
<b>Subtotal for Absolute Exemptions</b>	<b>7,486,833</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>7,486,833</b>	<b>38</b>
<b>Total:</b>	<b>101,966,773</b>	<b>78</b>	<b>0</b>	<b>0</b>	<b>101,966,773</b>	<b>78</b>

**New Value**

Total New Market Value: \$5,799,956  
Total New Taxable Value: \$5,799,956

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	4,178,514
Absolute Exemption Value Loss:		<b>1</b>	<b>4,178,514</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		<b>1</b>	<b>12,000</b>
Total NEW Exemption Value			<b>4,190,514</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>4,190,514</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	122	276,515	1,905	265,453
A & E	122	276,515	1,905	265,453

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206		0	57,238,162	55,389,443
B	Multifamily Residential	21		5,784,458	105,275,793	105,275,793
C1	Vacant Lots and Tracts	22		0	3,821,389	3,830,951
D1	Qualified Open-Space Land	3	75.67	0	21,884,794	9,786
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,285,013	3,368,149
F1	Commercial Real Property	46		15,498	307,706,592	305,164,980
F2	Industrial Real Property	6		0	18,705,458	18,705,458
J2	Gas Distribution Systems	1		0	1,039,012	1,039,012
J3	Electric Companies (including Co-ops)	1		0	2,033,180	2,033,180
J4	Telephone Companies (including Co-ops)	3		0	229,565	229,565
L1	Commercial Personal Property	146		0	65,745,400	32,950,874
L2	Industrial and Manufacturing Personal Property	14		0	92,143,720	31,189,768
M1	Mobile Homes	1		0	19,236	19,236
XB	Income Producing Tangible Personal	31		0	6,205	0
XV	Other Totally Exempt Properties (including	5		0	5,031,714	0
<b>Totals:</b>			75.67	5,799,956	684,168,853	559,209,815



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206		0	57,238,162	55,389,443
B	Multifamily Residential	21		5,784,458	105,275,793	105,275,793
C1	Vacant Lots and Tracts	22		0	3,821,389	3,830,951
D1	Qualified Open-Space Land	3	75.67	0	21,884,794	9,786
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,285,013	3,368,149
F1	Commercial Real Property	46		15,498	307,706,592	305,164,980
F2	Industrial Real Property	6		0	18,705,458	18,705,458
J2	Gas Distribution Systems	1		0	1,039,012	1,039,012
J3	Electric Companies (including Co-ops)	1		0	2,033,180	2,033,180
J4	Telephone Companies (including Co-ops)	3		0	229,565	229,565
L1	Commercial Personal Property	146		0	65,745,400	32,950,874
L2	Industrial and Manufacturing Personal Property	14		0	92,143,720	31,189,768
M1	Mobile Homes	1		0	19,236	19,236
XB	Income Producing Tangible Personal	31		0	6,205	0
XV	Other Totally Exempt Properties (including	5		0	5,031,714	0
<b>Totals:</b>			75.67	5,799,956	684,168,853	559,209,815

**CITY OF ROUND ROCK**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1633701	2811 LA FRONTERA LP	\$59,925,000	\$59,925,000
2	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$57,725,000	\$57,725,000
3	1889710	RSS MSBAM2014-C14-TX RRCT LLC	\$44,002,288	\$44,002,288
4	1641508	HOLLYBROOK RANCH LLC	\$41,615,542	\$41,615,542
5	1725570	PROLOGIS	\$32,150,000	\$32,150,000
6	1886055	FRONTERA CROSSING LLC	\$30,773,201	\$30,773,201
7	1614995	WAYNE FUELING SYSTEMS LLC	\$16,700,000	\$16,700,000
8	1604391	WAYNE FUELING SYSTEMS	\$51,528,521	\$15,778,243
9	1701681	HP-A AUSTIN LLC	\$15,500,000	\$15,500,000
10	1835264	NLI 3500 WPB LLC	\$14,856,183	\$14,856,183
11	1779181	CORRIDOR PARK LP	\$10,743,834	\$10,743,834
12	1604328	MICHAEL ANGELO'S GOURMET FOODS	\$12,332,760	\$9,237,328
13	1518927	LARO PROPERTIES LP	\$9,200,000	\$9,200,000
14	1679127	GOLDFINCH-RR PROPERTIES LLC	\$9,033,338	\$9,033,338
15	1835267	NLI 3500 WPA LLC	\$7,783,067	\$7,783,067
16	1364096	KOMICO TECHNOLOGY INC	\$7,600,000	\$7,600,000
17	1696622	ANAZ VENTURES LLC	\$7,500,000	\$7,500,000
18	1688202	EAST VH TS ROUND ROCK LLC	\$7,400,000	\$7,400,000
19	1490786	ROUND ROCK CROSSINGS CORNER LP	\$6,838,876	\$6,838,876
20	1772887	MPPRR MOB PARTNERS LLC	\$5,800,000	\$5,800,000
<b>Total</b>			<b>\$449,007,610</b>	<b>\$410,161,900</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,429,284	0	7,429,284
Land NHS Value	6,338,940	0	6,338,940
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>13,768,224</b>	<b>0</b>	<b>13,768,224</b>
Improvement HS Value	48,284,846	0	48,284,846
Improvement NHS Value	42,848,775	0	42,848,775
Total Improvement	<b>91,133,621</b>	<b>0</b>	<b>91,133,621</b>
Market Value	<b>104,901,845</b>	<b>0</b>	<b>104,901,845</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(46)	(0)	(46)
Market Value	<b>3,359,846</b>	<b>0</b>	<b>3,359,846</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) (278)	(Total Count) (0)	(Total Count) (278)
<b>TOTAL MARKET</b>	<b>108,261,691</b>	<b>0</b>	<b>108,261,691</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>108,261,691</b>	<b>0</b>	<b>108,261,691</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	562,141	0	562,141
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>107,699,550</b>	<b>0</b>	<b>107,699,550</b>
Total Exemption Amount	2,116,664	0	2,116,664
<b>NET TAXABLE</b>	<b>105,582,886</b>	<b>0</b>	<b>105,582,886</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>105,582,886</b>	<b>0</b>	<b>105,582,886</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>105,582,886</b>	<b>0</b>	<b>105,582,886</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$738,024.37 = 105,582,886 \* (0.699000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	675,873	2	0	0	675,873	2
DVHS-Prorated	266,034	3	0	0	266,034	3
<b>Subtotal for Homestead Exemptions</b>	<b>941,907</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>941,907</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	48,000	4	0	0	48,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>111,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>111,000</b>	<b>10</b>
<b>Special Exemptions</b>						
SO - Conversion	25,779	2	0	0	25,779	2
<b>Subtotal for Special Exemptions</b>	<b>25,779</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>25,779</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	186,238	1	0	0	186,238	1
EX-XV - Conversion	851,740	3	0	0	851,740	3
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,037,978</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,037,978</b>	<b>4</b>
<b>Total:</b>	<b>2,116,664</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>2,116,664</b>	<b>21</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	196,041
Partial Exemption Value Loss:		<b>1</b>	<b>196,041</b>
Total NEW Exemption Value			<b>196,041</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>196,041</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	102	309,227	9,234	294,669
A & E	102	309,227	9,234	294,669

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	35,889,900	34,249,073
B	Multifamily Residential	88		0	32,445,716	32,445,716
C1	Vacant Lots and Tracts	13		0	1,817,792	1,817,792
F1	Commercial Real Property	9		0	33,896,697	33,896,697
J3	Electric Companies (including Co-ops)	1		0	918,586	918,586
J4	Telephone Companies (including Co-ops)	1		0	142,471	142,471
L1	Commercial Personal Property	43		0	2,100,156	2,100,156
L2	Industrial and Manufacturing Personal Property	1		0	12,395	12,395
XV	Other Totally Exempt Properties (including	4		0	1,037,978	0
<b>Totals:</b>			0	0	108,261,691	105,582,886

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	35,889,900	34,249,073
B	Multifamily Residential	88		0	32,445,716	32,445,716
C1	Vacant Lots and Tracts	13		0	1,817,792	1,817,792
F1	Commercial Real Property	9		0	33,896,697	33,896,697
J3	Electric Companies (including Co-ops)	1		0	918,586	918,586
J4	Telephone Companies (including Co-ops)	1		0	142,471	142,471
L1	Commercial Personal Property	43		0	2,100,156	2,100,156
L2	Industrial and Manufacturing Personal Property	1		0	12,395	12,395
XV	Other Totally Exempt Properties (including	4		0	1,037,978	0
<b>Totals:</b>			0	0	108,261,691	105,582,886

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$15,128,000	\$15,128,000
2	1346881	FOREST CREEK MEDICAL CENTER LP	\$11,425,429	\$11,425,429
3	1534062	ROUND ROCK M3-05 LLC	\$9,786,390	\$9,786,390
4	1596983	PARTH CAPITAL GROUP LLC	\$8,329,600	\$8,329,600
5	1770585	4784 PRIEM LANE LLC	\$4,690,059	\$4,690,059
6	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$3,708,779	\$3,708,779
7	1893646	20908 BURGAN PATH LLC	\$2,450,000	\$2,450,000
8	1415886	BETTINA PROPERTIES LLC	\$2,284,000	\$2,284,000
9	1713888	STAR GOLF DEVELOPMENT INC	\$1,227,180	\$1,227,180
10	1527466	SHIRLEY STEVEN CRAIG &	\$994,300	\$994,300
11	1855075	AUSTINCS7LLC	\$920,701	\$920,701
12	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$918,586	\$918,586
13	1350364	HUGHES JEFF & LINDA	\$506,049	\$506,049
14	1529156	WHEELER SCOTT MICHAEL	\$502,066	\$502,066
15	1529697	WHEELER SCOTT MITCHELL	\$502,066	\$502,066
16	1821477	BRANDT FREDERICK	\$502,066	\$502,066
17	1532792	ODJOB 14 VENTURES LLC	\$444,262	\$444,262
18	1853076	QI YUN	\$425,000	\$425,000
19	1859643	PLUMMER MARCUS RASHOD &	\$418,161	\$418,161
20	1738317	BRACKEN HEATH D	\$395,879	\$385,050
<b>Total</b>			<b>\$65,558,573</b>	<b>\$65,547,744</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	58,531,410	0	58,531,410
Land NHS Value	1,484,808	0	1,484,808
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>60,016,218</b>	<b>0</b>	<b>60,016,218</b>
Improvement HS Value	326,623,178	0	326,623,178
Improvement NHS Value	2,148,534	0	2,148,534
Total Improvement	<b>328,771,712</b>	<b>0</b>	<b>328,771,712</b>
Market Value	<b>388,787,930</b>	<b>0</b>	<b>388,787,930</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(20)	(0)	(20)
Market Value	<b>1,909,369</b>	<b>0</b>	<b>1,909,369</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) (1,342)	(Total Count) (0)	(Total Count) (1,342)
<b>TOTAL MARKET</b>	<b>390,697,299</b>	<b>0</b>	<b>390,697,299</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>390,697,299</b>	<b>0</b>	<b>390,697,299</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,878,758	0	5,878,758
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>384,818,541</b>	<b>0</b>	<b>384,818,541</b>
Total Exemption Amount	13,703,262	0	13,703,262
<b>NET TAXABLE</b>	<b>371,115,279</b>	<b>0</b>	<b>371,115,279</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>371,115,279</b>	<b>0</b>	<b>371,115,279</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>371,115,279</b>	<b>0</b>	<b>371,115,279</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,933,510.6 = 371,115,279 \* (0.521000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	841,657	3	0	0	841,657	3
DVHS - Conversion	9,406,047	32	0	0	9,406,047	32
DVHS-Prorated	635,066	4	0	0	635,066	4
DVHSS - Conversion	620,108	2	0	0	620,108	2
<b>Subtotal for Homestead Exemptions</b>	<b>11,502,878</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>11,502,878</b>	<b>41</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	27,000	4	0	0	27,000	4
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	106,500	13	0	0	106,500	13
DV3	32,000	3	0	0	32,000	3
DV3 - Conversion	94,000	10	0	0	94,000	10
DV4	60,000	6	0	0	60,000	6
DV4 - Conversion	264,000	34	0	0	264,000	34
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>600,500</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>600,500</b>	<b>72</b>
<b>Special Exemptions</b>						
SO	19,846	2	0	0	19,846	2
SO - Conversion	468,897	42	0	0	468,897	42
<b>Subtotal for Special Exemptions</b>	<b>488,743</b>	<b>44</b>	<b>0</b>	<b>0</b>	<b>488,743</b>	<b>44</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,110,750	14	0	0	1,110,750	14
EX366 - Conversion	391	2	0	0	391	2
<b>Subtotal for Absolute Exemptions</b>	<b>1,111,141</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>1,111,141</b>	<b>16</b>
<b>Total:</b>	<b>13,703,262</b>	<b>173</b>	<b>0</b>	<b>0</b>	<b>13,703,262</b>	<b>173</b>

**New Value**

Total New Market Value: \$880,454  
Total New Taxable Value: \$865,515

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	145,157
SO	Solar (Special Exemption)	1	19,846
Partial Exemption Value Loss:		<b>4</b>	<b>189,003</b>
Total NEW Exemption Value			<b>189,003</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>189,003</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	987	304,782	10,681	288,238
A & E	987	304,782	10,681	288,238

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,346		880,454	387,438,627	368,987,594
C1	Vacant Lots and Tracts	19		0	27,005	27,005
E	Rural Land,Not Qualified for Open-Space Land	4		0	211,548	211,548
J3	Electric Companies (including Co-ops)	1		0	1,669,772	1,669,772
J4	Telephone Companies (including Co-ops)	1		0	0	0
L1	Commercial Personal Property	16		0	239,206	219,360
XB	Income Producing Tangible Personal	2		0	391	0
XV	Other Totally Exempt Properties (including	14		0	1,110,750	0
<b>Totals:</b>			0	880,454	390,697,299	371,115,279

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,346		880,454	387,438,627	368,987,594
C1	Vacant Lots and Tracts	19		0	27,005	27,005
E	Rural Land,Not Qualified for Open-Space Land	4		0	211,548	211,548
J3	Electric Companies (including Co-ops)	1		0	1,669,772	1,669,772
J4	Telephone Companies (including Co-ops)	1		0	0	0
L1	Commercial Personal Property	16		0	239,206	219,360
XB	Income Producing Tangible Personal	2		0	391	0
XV	Other Totally Exempt Properties (including	14		0	1,110,750	0
<b>Totals:</b>			0	880,454	390,697,299	371,115,279



**NE TRAVIS CO UTILITY DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,669,772	\$1,669,772
2	1609351	AMH 2014-1 BORROWER LLC	\$564,800	\$564,800
3	1531707	RUANO MELISSA CHRISTINA	\$602,521	\$555,260
4	1546029	JANOVEC JON L & JONI M	\$524,000	\$496,025
5	1551340	YADAV SANDEEP S & RITU	\$535,747	\$495,596
6	1525234	MYERS TERRY E	\$522,482	\$486,495
7	1551311	AGRAWAL REJEEVA & POONAM	\$516,745	\$481,174
8	1810090	PATSCHKE RONALD B & JOYCE A	\$513,894	\$478,995
9	1586238	SINGH VIKRAMJIT	\$517,015	\$478,746
10	1786243	MARTIN PAUL & CATHERINE &	\$454,906	\$454,906
11	1510015	ALVARADO ANGELICA M	\$465,753	\$438,112
12	1548272	WILLIAMS JOSHUA WADE	\$460,839	\$437,991
13	1761946	DELALLANA CARLO V &	\$460,429	\$432,285
14	1782363	COLLINS JEREMIAH D & JESSICA M	\$429,000	\$429,000
15	1785204	BEARD RONALD & MARLYN	\$428,964	\$421,464
16	1693124	LOEFFLER MICHAEL D & JULIE A	\$450,869	\$421,432
17	1832553	GRAHAM CHRISTOPHER PAUL &	\$454,498	\$419,596
18	1867496	WORTHAM KAREN & BOB WORTHAM	\$418,312	\$418,312
19	1768880	TEAKELL KELLY &	\$448,982	\$418,239
20	1866966	PETTA BALA V VASANTHA KUMAR &	\$416,876	\$416,876
<b>Total</b>			\$10,856,404	\$10,415,076

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (420,917)	(Count) (168)	(Count) (421,085)
Land HS Value	48,488,045,971	15,444,341	48,503,490,312
Land NHS Value	56,191,909,544	14,897,108	56,206,806,652
Land Ag Market Value	3,561,300,939	5,875,831	3,567,176,770
Land Timber Market Value	0	0	0
Total Land Value	<b>108,241,256,454</b>	<b>36,217,280</b>	<b>108,277,473,734</b>
Improvement HS Value	109,036,680,596	36,264,496	109,072,945,092
Improvement NHS Value	80,490,202,531	11,334,126	80,501,536,657
Total Improvement	<b>189,526,883,127</b>	<b>47,598,622</b>	<b>189,574,481,749</b>
Market Value	<b>297,768,139,581</b>	<b>83,815,902</b>	<b>297,851,955,483</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(42,133)	(8)	(42,141)
Market Value	<b>13,622,405,088</b>	<b>1,108,461</b>	<b>13,623,513,549</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>309,160</b>	<b>0</b>	<b>309,160</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (463,055)	(Total Count) (176)	(Total Count) (463,231)
<b>TOTAL MARKET</b>	<b>311,390,853,829</b>	<b>84,924,363</b>	<b>311,475,778,192</b>
Ag Productivity	29,477,603	78,565	29,556,168
Ag Loss (-)	3,531,823,335	5,797,266	3,537,620,601
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>307,859,030,494</b>	<b>79,127,097</b>	<b>307,938,157,591</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,375,440,007	4,989,493	10,380,429,500
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>297,483,590,487</b>	<b>74,137,604</b>	<b>297,557,728,091</b>
Total Exemption Amount	64,714,149,795	18,800,626	64,732,950,421
<b>NET TAXABLE</b>	<b>232,769,440,692</b>	<b>55,336,978</b>	<b>232,824,777,670</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>232,769,440,692</b>	<b>55,336,978</b>	<b>232,824,777,670</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>232,769,440,692</b>	<b>55,336,978</b>	<b>232,824,777,670</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$260,330,696.9 = 232,824,777,670 \* (0.111814 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	20,892,736,356	221,516	4,095,135	44	20,896,831,491	221,560
HS-Local	2,217,470,804	24,074	2,026,068	18	2,219,496,872	24,092
HS-State	0	0	0	0	0	0
HS-Prorated	287,733	6	0	0	287,733	6
OV65 - Conversion	5,655,033,716	59,318	2,200,000	22	5,657,233,716	59,340
OV65-Local	452,362,272	4,848	328,149	4	452,690,421	4,852
OV65-State	0	0	0	0	0	0
OV65-Prorated	158,462	3	0	0	158,462	3
OV65S - Conversion	315,604,748	3,417	0	0	315,604,748	3,417
OV65S-Local	16,078,280	173	0	0	16,078,280	173
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	317,669,781	3,567	200,000	2	317,869,781	3,569
DP-Local	44,467,233	483	100,000	1	44,567,233	484
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	400,000	4	0	0	400,000	4
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	67,298,104	182	331,442	1	67,629,546	183
DVHS - Conversion	829,495,324	2,142	0	0	829,495,324	2,142
DVHS-Prorated	41,703,632	300	0	0	41,703,632	300
DVHSS	8,551,073	21	0	0	8,551,073	21
DVHSS - Conversion	98,848,846	266	0	0	98,848,846	266
DVHSS-Prorated	1,315,046	10	0	0	1,315,046	10
FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
FRSS	130,033	1	0	0	130,033	1
<b>Subtotal for Homestead Exemptions</b>	<b>30,960,865,361</b>	<b>320,336</b>	<b>9,280,794</b>	<b>92</b>	<b>30,970,146,155</b>	<b>320,428</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	913,000	123	0	0	913,000	123
DV1 - Conversion	10,500,131	1,223	12,000	1	10,512,131	1,224
DV1S	45,000	9	0	0	45,000	9
DV1S - Conversion	335,000	68	0	0	335,000	68
DV2	1,016,425	119	0	0	1,016,425	119
DV2 - Conversion	5,896,128	669	0	0	5,896,128	669
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	322,500	44	0	0	322,500	44
DV3 - Conversion	8,148,195	882	0	0	8,148,195	882
DV3	1,698,098	169	0	0	1,698,098	169
DV3S	70,000	7	0	0	70,000	7
DV3S - Conversion	265,000	32	0	0	265,000	32
DV4	4,560,267	450	36,000	4	4,596,267	454
DV4 - Conversion	18,447,183	2,401	0	0	18,447,183	2,401
DV4S	120,000	19	0	0	120,000	19
DV4S - Conversion	1,863,000	276	0	0	1,863,000	276
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>54,207,427</b>	<b>6,492</b>	<b>48,000</b>	<b>5</b>	<b>54,255,427</b>	<b>6,497</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	10,665,934	127	0	0	10,665,934	127
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	212,384	1	0	0	212,384	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	3,270,026	28	0	0	3,270,026	28
EX-11.35 2	874,736	2	0	0	874,736	2
EX-11.35 2 PRORATED	6,504,915	19	0	0	6,504,915	19
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	51,380,029	24	0	0	51,380,029	24
FR - Conversion	1,715,132,929	221	0	0	1,715,132,929	221
HT	124,166,859	58	0	0	124,166,859	58
HT - Conversion	498,071,449	519	1,202,078	1	499,273,527	520
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	100,721,424	60	293,828	8	101,015,252	68
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	519,897	3	0	0	519,897	3
MASSS - Conversion	1,765,718	4	0	0	1,765,718	4
PC	803,092	5	0	0	803,092	5
PC - Conversion	85,043,482	138	0	0	85,043,482	138
SO	6,326,703	357	1,426	1	6,328,129	358
SO - Conversion	50,892,700	4,980	61,182	6	50,953,882	4,986
<b>Subtotal for Special Exemptions</b>	<b>2,686,135,094</b>	<b>6,592</b>	<b>1,586,066</b>	<b>18</b>	<b>2,687,721,160</b>	<b>6,610</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD	0	0	0	0	0	0
EX-XD-PRORATED	2,751,906	23	0	0	2,751,906	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,954,945	17	0	0	18,954,945	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	766,120,458	207	0	0	766,120,458	207
EX-XJ-PRORATED	21,655,280	6	0	0	21,655,280	6
EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	95,826	3	0	0	95,826	3
EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	8,952,627	86	0	0	8,952,627	86
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	194,769,224	223	542,909	1	195,312,133	224
EX-XV - Conversion	29,681,757,290	10,946	5,001,469	1	29,686,758,759	10,947
EX-XV-PRORATED	65,528,388	158	0	0	65,528,388	158
EX366	198,234	42	0	0	198,234	42
EX366 - Conversion	447,195	1,604	0	0	447,195	1,604
<b>Subtotal for Absolute Exemptions</b>	<b>31,012,941,912</b>	<b>13,451</b>	<b>7,885,766</b>	<b>4</b>	<b>31,020,827,678</b>	<b>13,455</b>
<b>Total:</b>	<b>64,714,149,794</b>	<b>346,871</b>	<b>18,800,626</b>	<b>119</b>	<b>64,732,950,420</b>	<b>346,990</b>

**New Value**

Total New Market Value: \$7,010,610,868  
Total New Taxable Value: \$6,139,569,585

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	81	64,678,638
Absolute Exemption Value Loss:		<b>87</b>	<b>73,197,583</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	134	12,079,658
DPS	DISABLED Surviving Spouse	2	200,000
DV1	Disabled Veterans 10% - 29%	24	129,538
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	150,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	29	304,098
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	66	756,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	119	18,153,309
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,218,560
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	6046	531,614,361
HT	Historical (Special Exemption)	2	481,085
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	2	519,897
OV65	Over 65	974	87,008,495
OV65S	OV65 Surviving Spouse	13	1,182,708
SO	Solar (Special Exemption)	4	94,269
Partial Exemption Value Loss:		<b>7,449</b>	<b>654,903,212</b>
Total NEW Exemption Value			<b>728,100,795</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	55781	798,266,987
OV65S	OV65 Surviving Spouse	3182	45,816,813
DP	Disability	3448	47,969,025
Increased Exemption Value Loss:		<b>62,411</b>	<b>892,052,825</b>
Total Exemption Value Loss:			<b>1,620,153,620</b>

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

Count	2020 Market Value	2021 Special Use	Loss
28	20,257,650	83,855	-20,173,795

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	236,855	526,049	99,572	384,192
A & E	237,734	525,868	99,478	383,844

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
176	84,924,363	6,002,432	4,989,878



Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,743		3,135,266,760	160,263,685,959	119,073,362,332
B	Multifamily Residential	12,926		1,203,945,711	36,212,699,131	35,855,109,193
C1	Vacant Lots and Tracts	27,103		463,656	3,509,030,396	3,496,037,227
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,573	214,098.37	0	3,560,378,773	29,198,894
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,351	05.09	11,619,588	1,698,883,981	1,461,366,119
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,543		1,413,072,407	53,893,619,600	53,603,409,774
F2	Industrial Real Property	4,646		439,521,935	6,422,312,794	6,318,947,604
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	36,676		3,478,435	7,617,742,185	7,353,201,222
L2	Industrial and Manufacturing Personal Property	824		0	4,145,297,099	2,572,078,594
M1	Mobile Homes	10,576		33,390,263	282,841,080	255,920,355
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,737		433,151,551	1,081,437,684	1,072,475,737
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	197		0	792,816,745	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,825	473.04	319,630,176	29,977,247,945	0
<b>Totals:</b>			214,592.43	7,007,376,805	311,390,853,830	232,769,440,696

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		1,649,523	45,756,938	30,859,319
B	Multifamily Residential	12		0	5,166,852	4,802,296
C1	Vacant Lots and Tracts	11		0	1,856,312	1,856,312
D1	Qualified Open-Space Land	13	439.07	0	4,796,937	77,124
E	Rural Land,Not Qualified for Open-Space Land	11	15.48	0	3,968,389	2,543,994
F2	Industrial Real Property	3		0	8,182,479	8,182,479
L1	Commercial Personal Property	8		0	1,108,461	1,108,461
O	Residential Inventory	33		1,584,540	5,906,993	5,906,993
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	5,839,614	0
<b>Totals:</b>			454.55	3,234,063	84,924,363	55,336,978

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,840		3,136,916,283	160,309,442,897	119,104,221,651
B	Multifamily Residential	12,938		1,203,945,711	36,217,865,983	35,859,911,489
C1	Vacant Lots and Tracts	27,114		463,656	3,510,886,708	3,497,893,539
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,586	214,537.44	0	3,565,175,710	29,276,018
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,362	20.57	11,619,588	1,702,852,370	1,463,910,113
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,543		1,413,072,407	53,893,619,600	53,603,409,774
F2	Industrial Real Property	4,649		439,521,935	6,430,495,273	6,327,130,083
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	36,684		3,478,435	7,618,850,646	7,354,309,683
L2	Industrial and Manufacturing Personal Property	824		0	4,145,297,099	2,572,078,594
M1	Mobile Homes	10,576		33,390,263	282,841,080	255,920,355
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		434,736,091	1,087,344,677	1,078,382,730
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	200		0	795,158,133	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,835	473.04	319,630,176	29,983,087,559	0
	<b>Totals:</b>		215,046.97	7,010,610,868	311,475,778,193	232,824,777,674

**TRAVIS COUNTY HEALTHCARE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$519,921,363	\$519,921,363
3	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
4	1539270	APPLE INC	\$431,273,000	\$431,273,000
5	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
6	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
7	1637972	ICON IPC TX PROPERTY OWNER	\$366,299,126	\$366,299,126
8	104640	FINLEY COMPANY	\$367,533,239	\$365,393,239
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB LP	\$341,492,376	\$341,492,376
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
12	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
13	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
14	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
15	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
16	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
17	1774952	SVF NORTHSHORE AUSTIN LP	\$287,000,000	\$287,000,000
18	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
19	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
20	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
<b>Total</b>			<b>\$7,706,572,461</b>	<b>\$7,630,192,560</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,458)	(Count) (0)	(Count) (1,458)
Land HS Value	32,398,952	0	32,398,952
Land NHS Value	8,646,474	0	8,646,474
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>41,045,426</b>	<b>0</b>	<b>41,045,426</b>
Improvement HS Value	258,868,163	0	258,868,163
Improvement NHS Value	190,917	0	190,917
Total Improvement	<b>259,059,080</b>	<b>0</b>	<b>259,059,080</b>
Market Value	<b>300,104,506</b>	<b>0</b>	<b>300,104,506</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>137,964</b>	<b>0</b>	<b>137,964</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) (1,470)	(Total Count) (0)	(Total Count) (1,470)
<b>TOTAL MARKET</b>	<b>300,242,470</b>	<b>0</b>	<b>300,242,470</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>300,242,470</b>	<b>0</b>	<b>300,242,470</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,375,210	0	1,375,210
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>298,867,260</b>	<b>0</b>	<b>298,867,260</b>
Total Exemption Amount	7,674,554	0	7,674,554
<b>NET TAXABLE</b>	<b>291,192,706</b>	<b>0</b>	<b>291,192,706</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>291,192,706</b>	<b>0</b>	<b>291,192,706</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>291,192,706</b>	<b>0</b>	<b>291,192,706</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$873,578.12 = 291,192,706 \* (0.300000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	6,498,395	28	0	0	6,498,395	28
DVHS	336,396	2	0	0	336,396	2
DVHS-Prorated	175,891	2	0	0	175,891	2
<b>Subtotal for Homestead Exemptions</b>	<b>7,010,682</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>7,010,682</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	40,000	8	0	0	40,000	8
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	52,000	5	0	0	52,000	5
DV4 - Conversion	192,000	25	0	0	192,000	25
DV4	48,000	5	0	0	48,000	5
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>369,000</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>369,000</b>	<b>48</b>
<b>Special Exemptions</b>						
SO	31,516	4	0	0	31,516	4
SO - Conversion	178,844	21	0	0	178,844	21
<b>Subtotal for Special Exemptions</b>	<b>210,360</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>210,360</b>	<b>25</b>
<b>Absolute Exemptions</b>						
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	52,230	15	0	0	52,230	15
EX-XV - Conversion	17,065	14	0	0	17,065	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	339	1	0	0	339	1
<b>Subtotal for Absolute Exemptions</b>	<b>84,512</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>84,512</b>	<b>31</b>
<b>Total:</b>	<b>7,674,554</b>	<b>136</b>	<b>0</b>	<b>0</b>	<b>7,674,554</b>	<b>136</b>

**New Value**

Total New Market Value: \$31,829,299  
Total New Taxable Value: \$31,432,401

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	11,121
Partial Exemption Value Loss:		<b>3</b>	<b>35,121</b>
Total NEW Exemption Value			<b>35,121</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>35,121</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	932	227,772	7,510	218,820
A & E	932	227,772	7,510	218,820

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,303		27,335,218	286,751,725	277,797,594
C1	Vacant Lots and Tracts	68		0	3,377,111	3,365,990
E	Rural Land,Not Qualified for Open-Space Land	1		0	504,920	504,920
J4	Telephone Companies (including Co-ops)	1		0	1,345	1,345
L1	Commercial Personal Property	9		0	121,402	121,402
O	Residential Inventory	107		4,494,081	9,401,455	9,401,455
XB	Income Producing Tangible Personal	1		0	339	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XV	Other Totally Exempt Properties (including	29		0	69,295	0
<b>Totals:</b>			0	31,829,299	300,242,470	291,192,706



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,303		27,335,218	286,751,725	277,797,594
C1	Vacant Lots and Tracts	68		0	3,377,111	3,365,990
E	Rural Land,Not Qualified for Open-Space Land	1		0	504,920	504,920
J4	Telephone Companies (including Co-ops)	1		0	1,345	1,345
L1	Commercial Personal Property	9		0	121,402	121,402
O	Residential Inventory	107		4,494,081	9,401,455	9,401,455
XB	Income Producing Tangible Personal	1		0	339	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XV	Other Totally Exempt Properties (including	29		0	69,295	0
<b>Totals:</b>			0	31,829,299	300,242,470	291,192,706

**PRESIDENTIAL GLEN MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1720523	AH4R PROPERTIES LLC	\$4,821,639	\$4,821,639
2	1845370	CW-TX COMMUNITIES LLC	\$4,812,332	\$4,812,332
3	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,915,212	\$2,915,212
4	1839172	STARLIGHT HOMES TEXAS LLC	\$2,403,000	\$2,403,000
5	1601780	LGI HOMES - TEXAS LLC	\$932,983	\$932,983
6	1729932	AH4R PROPERTIES LLC	\$834,300	\$834,300
7	1825716	BANDI SHEETAL	\$483,100	\$483,100
8	1826584	GORUM CHRISTOPHER LEON &	\$287,313	\$287,313
9	1687071	OWUSU-BOAHEN KWAME	\$284,625	\$284,625
10	1784002	NAVA NATHALI YASSMIN & CARLOS N	\$284,507	\$284,507
11	1811333	HERNANDEZ JUAN IBARRA &	\$284,435	\$284,435
12	1751103	HERNANDEZ ANTONIO NIETO &	\$283,607	\$283,607
13	1827608	BROWN GREGORY J	\$286,991	\$282,644
14	1843059	NAYLOR JALEN & ISAIAH PIPPEN	\$281,777	\$281,777
15	1739560	SANCHEZ RUBEN CARLOS	\$280,663	\$280,663
16	1828916	WILLIAMS THEODORE IV	\$280,144	\$280,144
17	1798399	NUNEZ LILIANA & MARTIN DE JESUS	\$278,507	\$278,507
18	1874074	VELEZ AARON	\$278,353	\$278,353
19	1732505	ARCAINA ARNOLD F D JR & CHIDEL T	\$278,163	\$278,163
20	1754442	BONILLA CARLOS	\$278,163	\$278,163
<b>Total</b>			<b>\$20,869,814</b>	<b>\$20,865,467</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	33,913,108	0	33,913,108
Land NHS Value	3,655,652	0	3,655,652
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>37,568,760</b>	<b>0</b>	<b>37,568,760</b>
Improvement HS Value	216,904,351	0	216,904,351
Improvement NHS Value	584,743	0	584,743
Total Improvement	<b>217,489,094</b>	<b>0</b>	<b>217,489,094</b>
Market Value	<b>255,057,854</b>	<b>0</b>	<b>255,057,854</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>468,490</b>	<b>0</b>	<b>468,490</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) (0)	(Total Count) (447)
<b>TOTAL MARKET</b>	<b>255,526,344</b>	<b>0</b>	<b>255,526,344</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>255,526,344</b>	<b>0</b>	<b>255,526,344</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,030,204	0	4,030,204
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>251,496,140</b>	<b>0</b>	<b>251,496,140</b>
Total Exemption Amount	6,243,856	0	6,243,856
<b>NET TAXABLE</b>	<b>245,252,284</b>	<b>0</b>	<b>245,252,284</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>245,252,284</b>	<b>0</b>	<b>245,252,284</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>245,252,284</b>	<b>0</b>	<b>245,252,284</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,139,826.18 = 245,252,284 \* (0.872500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,940,016	3	0	0	1,940,016	3
DVHS-Prorated	704,747	2	0	0	704,747	2
<b>Subtotal for Homestead Exemptions</b>	<b>2,644,763</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,644,763</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	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 - Conversion	55,620	4	0	0	55,620	4
<b>Subtotal for Special Exemptions</b>	<b>55,620</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>55,620</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	3,509,473	25	0	0	3,509,473	25
<b>Subtotal for Absolute Exemptions</b>	<b>3,509,473</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>3,509,473</b>	<b>25</b>
<b>Total:</b>	<b>6,243,856</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>6,243,856</b>	<b>37</b>

**New Value**

Total New Market Value: \$1,061,961  
Total New Taxable Value: \$1,061,961

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
Partial Exemption Value Loss:		<b>1</b>	<b>12,000</b>
Total NEW Exemption Value			<b>12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	371	637,191	7,129	619,199
A & E	371	637,191	7,129	619,199

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	400		1,061,961	251,454,188	244,689,601
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	2		0	80,833	80,833
L1	Commercial Personal Property	13		0	468,490	468,490
XV	Other Totally Exempt Properties (including	25		0	3,509,473	0
<b>Totals:</b>			0	1,061,961	255,526,344	245,252,284

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	400		1,061,961	251,454,188	244,689,601
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	2		0	80,833	80,833
L1	Commercial Personal Property	13		0	468,490	468,490
XV	Other Totally Exempt Properties (including	25		0	3,509,473	0
<b>Totals:</b>			0	1,061,961	255,526,344	245,252,284

**TRAVIS CO MUD NO 16**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770042	HALE BEAU & SAMANTHA	\$879,200	\$878,007
2	1666528	STUTES JESSICA T & DAMMON R	\$817,500	\$817,500
3	1789448	FISHER ANDREW & ALLISON	\$797,715	\$797,715
4	1891186	DICKINSON RYAN & JEANNETTE	\$790,128	\$790,128
5	1656377	PALAMARA TRACY M & JEFFREY S	\$789,080	\$783,970
6	1834742	WURTS DONN CHARLES AND JAMIE	\$776,350	\$776,350
7	1725416	NAIVAR CRAIG & MICHELLE	\$778,094	\$775,622
8	1851099	BEHRENS ERIC C & CHRISTINE L	\$769,000	\$769,000
9	1692584	FRERICHS SCOTT J & CYNTHIA M	\$767,019	\$767,019
10	1698869	COVEY STEVEN K & BELINDA G	\$775,030	\$766,937
11	1774568	BANDA ABEL & KRISTEN M	\$764,185	\$764,185
12	1838838	RODRIGUEZ FRANK III & LINDSAY	\$763,600	\$763,600
13	1849819	JACOB MARK & MARLEISHA	\$775,183	\$760,879
14	1889646	TURNER SHANE & ANN TURNER	\$756,975	\$756,975
15	1577541	RESCHKE BLAKE TRAVIS	\$780,800	\$754,600
16	1832222	KENT CASEY & TARA	\$752,724	\$752,724
17	1886889	GLASGOW ROBERT EUGENE &	\$751,867	\$751,867
18	1799749	DUGGANAPALLY ARUN G	\$747,986	\$747,986
19	1785752	MIRI AARON A & SASHA L	\$749,859	\$747,930
20	1798777	HARRELL MARK & JENNIFER	\$746,799	\$746,799
<b>Total</b>			\$15,529,094	\$15,469,793

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (373)	(Count) (1)	(Count) (374)
Land HS Value	41,128,750	112,500	41,241,250
Land NHS Value	10,787,862	0	10,787,862
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>51,916,612</b>	<b>112,500</b>	<b>52,029,112</b>
Improvement HS Value	89,805,206	199,691	90,004,897
Improvement NHS Value	19,231,587	0	19,231,587
Total Improvement	<b>109,036,793</b>	<b>199,691</b>	<b>109,236,484</b>
Market Value	<b>160,953,405</b>	<b>312,191</b>	<b>161,265,596</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(0)	(34)
Market Value	<b>2,320,783</b>	<b>0</b>	<b>2,320,783</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) (407)	(Total Count) (1)	(Total Count) (408)
<b>TOTAL MARKET</b>	<b>163,274,188</b>	<b>312,191</b>	<b>163,586,379</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>163,274,188</b>	<b>312,191</b>	<b>163,586,379</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	15,622,611	52,301	15,674,912
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>147,651,577</b>	<b>259,890</b>	<b>147,911,467</b>
Total Exemption Amount	1,855,773	15,000	1,870,773
<b>NET TAXABLE</b>	<b>145,795,804</b>	<b>244,890</b>	<b>146,040,694</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>145,795,804</b>	<b>244,890</b>	<b>146,040,694</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>145,795,804</b>	<b>244,890</b>	<b>146,040,694</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$383,356.82 = 146,040,694 \* (0.262500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	1,054,700	72	15,000	1	1,069,700	73
OV65-Local	60,000	4	0	0	60,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	45,000	4	0	0	45,000	4
DVHS - Conversion	636,244	2	0	0	636,244	2
<b>Subtotal for Homestead Exemptions</b>	<b>1,810,944</b>	<b>83</b>	<b>15,000</b>	<b>1</b>	<b>1,825,944</b>	<b>84</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	0	1	0	0	0	1
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO - Conversion	26,578	3	0	0	26,578	3
<b>Subtotal for Special Exemptions</b>	<b>26,578</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>26,578</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,250	1	0	0	1,250	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,250</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,250</b>	<b>1</b>
<b>Total:</b>	<b>1,855,772</b>	<b>90</b>	<b>15,000</b>	<b>1</b>	<b>1,870,772</b>	<b>91</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	274	388,966	2,322	330,319
A & E	274	388,966	2,322	330,319

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	367		0	140,232,928	122,755,794
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	20,643,604	20,643,604
J4	Telephone Companies (including Co-ops)	1		0	67,036	67,036
L1	Commercial Personal Property	33		0	2,320,783	2,320,783
XV	Other Totally Exempt Properties (including	1		0	1,250	0
		<b>Totals:</b>	0	0	163,274,188	145,795,804

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	312,191	244,890
		<b>Totals:</b>	0	0	312,191	244,890

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		0	140,545,119	123,000,684
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	20,643,604	20,643,604
J4	Telephone Companies (including Co-ops)	1		0	67,036	67,036
L1	Commercial Personal Property	33		0	2,320,783	2,320,783
XV	Other Totally Exempt Properties (including	1		0	1,250	0
	<b>Totals:</b>		0	0	163,586,379	146,040,694



**NORTH AUSTIN MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,030,011	\$18,030,011
2	1735592	PARMER COZ LLC	\$1,421,569	\$1,421,569
3	265809	KAF DEVELOPMENT COMPANY	\$1,200,611	\$1,200,611
4	1861366	HERNANDEZ JONATHAN & AMBER LYNN	\$487,880	\$487,880
5	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$479,775	\$479,775
6	1873299	GERVASE MELISSA JILL	\$476,943	\$476,943
7	1888635	13109 MARBEL FALLS COVE SEIRES	\$474,500	\$474,500
8	1870994	MONTAGUE KIRK P	\$470,000	\$470,000
9	1849476	SHELTON HAYLEY	\$466,236	\$466,236
10	1546177	CIRCLE K STORES INC	\$460,300	\$460,300
11	1593262	VISWANATHAN NATARAJAN &	\$454,057	\$454,057
12	1826178	DIME BOX LLC	\$451,113	\$451,113
13	1850132	WASH ANDREW & MATTHIAS BLADOU	\$450,982	\$450,982
14	1861249	BARTON JOSEPH A	\$450,000	\$450,000
15	1713082	RAMIREZ DAVID D JR	\$446,691	\$446,691
16	1532526	THOMPSON DAVID	\$443,000	\$443,000
17	1862035	NUNEZ-LAFONTAINE GABRIEL &	\$441,367	\$441,367
18	1351434	YU YONG & HUEI-JU CHEN	\$438,100	\$438,100
19	1377317	RYAN RHONDA C	\$435,330	\$435,330
20	1733985	KEMP PHILIP CAMERON	\$428,200	\$428,200
<b>Total</b>			<b>\$28,406,665</b>	<b>\$28,406,665</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (565)	(Count) (0)	(Count) (565)
Land HS Value	26,448,805	0	26,448,805
Land NHS Value	28,564,968	0	28,564,968
Land Ag Market Value	3,160,329	0	3,160,329
Land Timber Market Value	0	0	0
Total Land Value	<b>58,174,102</b>	<b>0</b>	<b>58,174,102</b>
Improvement HS Value	79,248,539	0	79,248,539
Improvement NHS Value	96,096,424	0	96,096,424
Total Improvement	<b>175,344,963</b>	<b>0</b>	<b>175,344,963</b>
Market Value	<b>233,519,065</b>	<b>0</b>	<b>233,519,065</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) (565)	(Total Count) (0)	(Total Count) (565)
<b>TOTAL MARKET</b>	<b>233,519,065</b>	<b>0</b>	<b>233,519,065</b>
Ag Productivity	8,474	0	8,474
Ag Loss (-)	3,151,855	0	3,151,855
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>230,367,210</b>	<b>0</b>	<b>230,367,210</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,011,633	0	3,011,633
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>227,355,577</b>	<b>0</b>	<b>227,355,577</b>
Total Exemption Amount	5,742,381	0	5,742,381
<b>NET TAXABLE</b>	<b>221,613,196</b>	<b>0</b>	<b>221,613,196</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>221,613,196</b>	<b>0</b>	<b>221,613,196</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>221,613,196</b>	<b>0</b>	<b>221,613,196</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 221,613,196 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	4,319,338	11	0	0	4,319,338	11
DVHSS	330,000	1	0	0	330,000	1
DVHSS - Conversion	698,795	2	0	0	698,795	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,348,133</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>5,348,133</b>	<b>14</b>
<b>Disabled Veterans Exemptions</b>						
DV2	7,500	1	0	0	7,500	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>31,500</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>31,500</b>	<b>6</b>
<b>Special Exemptions</b>						
SO - Conversion	20,953	3	0	0	20,953	3
<b>Subtotal for Special Exemptions</b>	<b>20,953</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>20,953</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	330,512	1	0	0	330,512	1
EX-XV - Conversion	11,283	3	0	0	11,283	3
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>341,795</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>341,795</b>	<b>4</b>
<b>Total:</b>	<b>5,742,381</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>5,742,381</b>	<b>27</b>

**New Value**

Total New Market Value: \$4,405,778  
Total New Taxable Value: \$3,779,406

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	217	386,084	19,905	352,367
A & E	217	386,084	19,905	352,367

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	288		3,630,056	106,097,535	97,685,316
B	Multifamily Residential	2		0	98,474,971	98,474,971
C1	Vacant Lots and Tracts	4		0	879,820	879,820
D1	Qualified Open-Space Land	1	96.73	0	3,160,329	8,474
E	Rural Land,Not Qualified for Open-Space Land	24		0	7,619,545	7,619,545
O	Residential Inventory	259		775,722	16,945,070	16,945,070
XV	Other Totally Exempt Properties (including	4		0	341,795	0
<b>Totals:</b>			96.73	4,405,778	233,519,065	221,613,196

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	288		3,630,056	106,097,535	97,685,316
B	Multifamily Residential	2		0	98,474,971	98,474,971
C1	Vacant Lots and Tracts	4		0	879,820	879,820
D1	Qualified Open-Space Land	1	96.73	0	3,160,329	8,474
E	Rural Land,Not Qualified for Open-Space Land	24		0	7,619,545	7,619,545
O	Residential Inventory	259		775,722	16,945,070	16,945,070
XV	Other Totally Exempt Properties (including	4		0	341,795	0
<b>Totals:</b>			96.73	4,405,778	233,519,065	221,613,196

**ESTANCIA HILL COUNTRY PID**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879279	CF ESTANCIA LLC	\$55,400,000	\$55,400,000
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$45,500,000	\$45,500,000
3	1609865	M/I HOMES OF AUSTIN LLC	\$8,559,375	\$8,559,375
4	572710	LENNAR HOMES OF TEXAS	\$7,543,225	\$7,543,225
5	1859875	GCP XXV LTD	\$2,266,470	\$2,266,470
6	1859888	GCP XXVI LTD	\$925,258	\$925,258
7	1405281	SLF III - ONION CREEK LP	\$3,881,981	\$730,126
8	1837767	SOLID BLOCK LLC	\$665,812	\$665,812
9	1761984	WITHERS EVERETT	\$513,111	\$513,111
10	1855111	CHANCELLOR-HURD JENNIFER HOPE &	\$508,901	\$508,901
11	1867228	MONTEMAYOR ROGIERO & PATRICIA	\$487,495	\$487,495
12	1864815	TRIMBLE AARON J & FALON N TRIMBLE	\$487,000	\$487,000
13	1866953	LUBECK SONIA & NATHAN BERNIER	\$481,586	\$476,426
14	1819176	LOPEZ-RIOJAS ANGELIQUE C &	\$517,700	\$474,239
15	1801236	BERNHARDT MARIA	\$513,536	\$471,335
16	1810966	PUENTE JESUS JR & ROSA MARIA	\$517,794	\$470,197
17	1758267	MORALES-GONZALES NORA VILMA &	\$513,117	\$468,009
18	1716936	WIZER SUSAN ELIZABETH &	\$508,371	\$464,630
19	1853878	SUTTON PHILLIP BRIAN &	\$458,933	\$458,933
20	1780253	JENSON DAVID LEA & MARIANN JEAN	\$458,849	\$458,849
<b>Total</b>			<b>\$130,708,514</b>	<b>\$127,329,391</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,159)	(Count) (0)	(Count) (1,159)
Land HS Value	43,403,000	0	43,403,000
Land NHS Value	11,128,629	0	11,128,629
Land Ag Market Value	2,457,270	0	2,457,270
Land Timber Market Value	0	0	0
Total Land Value	<b>56,988,899</b>	<b>0</b>	<b>56,988,899</b>
Improvement HS Value	242,066,755	0	242,066,755
Improvement NHS Value	994,452	0	994,452
Total Improvement	<b>243,061,207</b>	<b>0</b>	<b>243,061,207</b>
Market Value	<b>300,050,106</b>	<b>0</b>	<b>300,050,106</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(20)	(0)	(20)
Market Value	<b>2,479,684</b>	<b>0</b>	<b>2,479,684</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) (1,179)	(Total Count) (0)	(Total Count) (1,179)
<b>TOTAL MARKET</b>	<b>302,529,790</b>	<b>0</b>	<b>302,529,790</b>
Ag Productivity	17,125	0	17,125
Ag Loss (-)	2,440,145	0	2,440,145
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>300,089,645</b>	<b>0</b>	<b>300,089,645</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,523,486	0	1,523,486
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>298,566,159</b>	<b>0</b>	<b>298,566,159</b>
Total Exemption Amount	9,342,111	0	9,342,111
<b>NET TAXABLE</b>	<b>289,224,048</b>	<b>0</b>	<b>289,224,048</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>289,224,048</b>	<b>0</b>	<b>289,224,048</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>289,224,048</b>	<b>0</b>	<b>289,224,048</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,156,896.19 = 289,224,048 \* (0.400000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,033,098	3	0	0	1,033,098	3
DVHS - Conversion	6,799,560	21	0	0	6,799,560	21
DVHS-Prorated	366,940	4	0	0	366,940	4
<b>Subtotal for Homestead Exemptions</b>	<b>8,199,598</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>8,199,598</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	60,000	6	0	0	60,000	6
DV4	48,000	6	0	0	48,000	6
DV4 - Conversion	96,000	10	0	0	96,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>265,500</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>265,500</b>	<b>29</b>
<b>Special Exemptions</b>						
SO	12,530	2	0	0	12,530	2
SO - Conversion	121,972	14	0	0	121,972	14
<b>Subtotal for Special Exemptions</b>	<b>134,502</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>134,502</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	742,511	4	0	0	742,511	4
<b>Subtotal for Absolute Exemptions</b>	<b>742,511</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>742,511</b>	<b>4</b>
<b>Total:</b>	<b>9,342,111</b>	<b>77</b>	<b>0</b>	<b>0</b>	<b>9,342,111</b>	<b>77</b>

**New Value**

Total New Market Value: \$55,964,149  
Total New Taxable Value: \$54,059,615

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	101,750
Partial Exemption Value Loss:		<b>2</b>	<b>113,750</b>
Total NEW Exemption Value			<b>113,750</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>113,750</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	694	325,931	11,295	312,620
A & E	694	325,931	11,295	312,620

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		54,735,548	281,306,197	271,203,385
C1	Vacant Lots and Tracts	88		0	1,996,613	1,976,339
D1	Qualified Open-Space Land	2	37.7	0	2,457,270	16,679
D2	Farm or Ranch Improvements on Qualified	1		0	0	24,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,024,705	1,000,791
J3	Electric Companies (including Co-ops)	1		0	1,828,697	1,828,697
L1	Commercial Personal Property	19		0	650,987	650,987
O	Residential Inventory	180		1,228,601	12,522,810	12,522,810
XV	Other Totally Exempt Properties (including	4		0	742,511	0
<b>Totals:</b>			37.7	55,964,149	302,529,790	289,224,048

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		54,735,548	281,306,197	271,203,385
C1	Vacant Lots and Tracts	88		0	1,996,613	1,976,339
D1	Qualified Open-Space Land	2	37.7	0	2,457,270	16,679
D2	Farm or Ranch Improvements on Qualified	1		0	0	24,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,024,705	1,000,791
J3	Electric Companies (including Co-ops)	1		0	1,828,697	1,828,697
L1	Commercial Personal Property	19		0	650,987	650,987
O	Residential Inventory	180		1,228,601	12,522,810	12,522,810
XV	Other Totally Exempt Properties (including	4		0	742,511	0
<b>Totals:</b>			37.7	55,964,149	302,529,790	289,224,048

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$5,381,089	\$2,940,944
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,828,697	\$1,828,697
3	1761378	CLAYTON PROPERTIES GROUP INC	\$1,380,700	\$1,380,700
4	1330966	MERITAGE HOMES OF TEXAS LP	\$1,120,000	\$1,120,000
5	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$880,000	\$880,000
6	325601	PULTE HOMES OF TEXAS L P	\$840,000	\$840,000
7	1492631	ASHTON AUSTIN RESIDENTIAL LLC	\$835,062	\$835,062
8	1797765	WLH COMMUNITIES TEXAS LLC	\$640,000	\$640,000
9	1875445	TU LINH & DANIEL DUNHAM	\$587,123	\$587,123
10	1750218	PULTE HOMES OF TEXAS LP	\$563,766	\$563,766
11	1765475	NGO ALBERT YHATSUN	\$540,452	\$540,452
12	1856385	FERNANDEZ GUSTAVO TELLEZ	\$519,078	\$519,078
13	1385473	MERITAGE HOMES OF TEXAS LLC	\$496,720	\$496,720
14	1847180	SIMMONS LAWRENCE E	\$487,931	\$487,931
15	1846795	PELTIER SABRINA & MICHAEL	\$484,738	\$484,738
16	1860411	BOUWMAN JASON & SARAH JEAN	\$483,469	\$483,469
17	1864529	RAGSDILL DANA LEIGHAN	\$476,486	\$476,486
18	1853977	JOHNSON JELAI ALI & SAMANTHA N	\$470,373	\$470,373
19	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$468,466	\$468,466
20	1859612	OWENS THOMAS JEFFERSON II &	\$452,161	\$452,161
<b>Total</b>			<b>\$18,936,311</b>	<b>\$16,496,166</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	832,070	0	832,070
Land NHS Value	4,286,512	0	4,286,512
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>5,118,582</b>	<b>0</b>	<b>5,118,582</b>
Improvement HS Value	1,571,508	0	1,571,508
Improvement NHS Value	14,895	0	14,895
Total Improvement	<b>1,586,403</b>	<b>0</b>	<b>1,586,403</b>
Market Value	<b>6,704,985</b>	<b>0</b>	<b>6,704,985</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) (136)	(Total Count) (0)	(Total Count) (136)
<b>TOTAL MARKET</b>	<b>6,704,985</b>	<b>0</b>	<b>6,704,985</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>6,704,985</b>	<b>0</b>	<b>6,704,985</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>6,704,985</b>	<b>0</b>	<b>6,704,985</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>6,704,985</b>	<b>0</b>	<b>6,704,985</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>6,704,985</b>	<b>0</b>	<b>6,704,985</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>6,704,985</b>	<b>0</b>	<b>6,704,985</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 6,704,985 \* (0.000000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	2,279,313	0	2,279,313
A & E	1	2,279,313	0	2,279,313

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,302,589	2,302,589
C1	Vacant Lots and Tracts	126		0	3,152,205	3,152,205
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,250,191	1,250,191
		<b>Totals:</b>	0	0	6,704,985	6,704,985

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,302,589	2,302,589
C1	Vacant Lots and Tracts	126		0	3,152,205	3,152,205
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,250,191	1,250,191
		<b>Totals:</b>	0	0	6,704,985	6,704,985

**TRAVIS CO MUD NO 25**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697438	TJON-JOE-PIN DIANN	\$2,279,313	\$2,279,313
2	1888415	MANHATTAN LIFE GROUP INC	\$1,950,781	\$1,950,781
3	1465822	OTWELL REALTY LTD	\$1,422,335	\$1,422,335
4	1300280	WESTERN UNITED LIFE ASSURANCE	\$1,026,876	\$1,026,876
5	1344755	ABADI INVESTMENTS LP	\$14,094	\$14,094
6	522676	BULLOCK ROBERT L & DEBRA M	\$7,286	\$7,286
7	1827381	LAGO PROPERTY DEVELOPMENT LP	\$4,300	\$4,300
<b>Total</b>			<b>\$6,704,985</b>	<b>\$6,704,985</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,764)	(Count) (0)	(Count) (2,764)
Land HS Value	184,500,195	0	184,500,195
Land NHS Value	146,126,034	0	146,126,034
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>330,626,229</b>	<b>0</b>	<b>330,626,229</b>
Improvement HS Value	601,894,579	0	601,894,579
Improvement NHS Value	703,507,683	0	703,507,683
Total Improvement	<b>1,305,402,262</b>	<b>0</b>	<b>1,305,402,262</b>
Market Value	<b>1,636,028,491</b>	<b>0</b>	<b>1,636,028,491</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(287)	(0)	(287)
Market Value	<b>75,994,936</b>	<b>0</b>	<b>75,994,936</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) (3,051)	(Total Count) (0)	(Total Count) (3,051)
<b>TOTAL MARKET</b>	<b>1,712,023,427</b>	<b>0</b>	<b>1,712,023,427</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>1,712,023,427</b>	<b>0</b>	<b>1,712,023,427</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,008,630	0	57,008,630
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,655,014,797</b>	<b>0</b>	<b>1,655,014,797</b>
Total Exemption Amount	218,824,214	0	218,824,214
<b>NET TAXABLE</b>	<b>1,436,190,583</b>	<b>0</b>	<b>1,436,190,583</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>1,436,190,583</b>	<b>0</b>	<b>1,436,190,583</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>1,436,190,583</b>	<b>0</b>	<b>1,436,190,583</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,811,238.45 = 1,436,190,583 \* (0.335000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	106,008,283	1,805	0	0	106,008,283	1,805
HS-Local	7,955,226	133	0	0	7,955,226	133
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	3,998,071	13	0	0	3,998,071	13
DVHS-Prorated	121,511	1	0	0	121,511	1
DVHSS - Conversion	310,775	1	0	0	310,775	1
<b>Subtotal for Homestead Exemptions</b>	<b>118,393,866</b>	<b>1,953</b>	<b>0</b>	<b>0</b>	<b>118,393,866</b>	<b>1,953</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	85,000	11	0	0	85,000	11
DV2 - Conversion	39,000	4	0	0	39,000	4
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4 - Conversion	48,000	9	0	0	48,000	9
DV4	48,000	4	0	0	48,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>296,000</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>296,000</b>	<b>35</b>
<b>Special Exemptions</b>						
FR	2,538,709	1	0	0	2,538,709	1
FR - Conversion	707,507	1	0	0	707,507	1
PC	8,090	1	0	0	8,090	1
PC - Conversion	58,026	2	0	0	58,026	2
SO	890	1	0	0	890	1
SO - Conversion	557,672	54	0	0	557,672	54
<b>Subtotal for Special Exemptions</b>	<b>3,870,894</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>3,870,894</b>	<b>60</b>
<b>Absolute Exemptions</b>						
EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ - Conversion	3,235,422	2	0	0	3,235,422	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XV - Conversion	88,230,910	53	0	0	88,230,910	53
EX366 - Conversion	748	4	0	0	748	4
<b>Subtotal for Absolute Exemptions</b>	<b>96,263,454</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>96,263,454</b>	<b>61</b>
<b>Total:</b>	<b>218,824,214</b>	<b>2,109</b>	<b>0</b>	<b>0</b>	<b>218,824,214</b>	<b>2,109</b>



**New Value**

Total New Market Value: \$3,224,753  
Total New Taxable Value: \$2,218,766

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	121,511
HS	Homestead	27	1,659,258
Partial Exemption Value Loss:		<b>29</b>	<b>1,792,769</b>
Total NEW Exemption Value			<b>1,792,769</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,792,769</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,913	326,611	61,082	236,117
A & E	1,913	326,611	61,082	236,117

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		29,931	820,351,883	644,484,149
B	Multifamily Residential	91		0	502,764,410	502,375,086
C1	Vacant Lots and Tracts	16		0	9,478,403	9,478,403
F1	Commercial Real Property	38		2,194,822	196,385,973	196,357,973
F2	Industrial Real Property	4		0	11,108,627	11,108,627
J2	Gas Distribution Systems	1		0	5,252,324	5,252,324
J3	Electric Companies (including Co-ops)	1		0	2,974,016	2,974,016
J4	Telephone Companies (including Co-ops)	9		0	971,168	971,168
L1	Commercial Personal Property	257		0	25,174,516	21,890,184
L2	Industrial and Manufacturing Personal Property	8		0	41,298,053	41,298,053
O	Residential Inventory	1		0	600	600
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	4		0	748	0
XJ	Private Schools (§11.21)	2		0	8,028,819	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	51		1,000,000	88,230,910	0
		<b>Totals:</b>	0	3,224,753	1,712,023,427	1,436,190,583

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		29,931	820,351,883	644,484,149
B	Multifamily Residential	91		0	502,764,410	502,375,086
C1	Vacant Lots and Tracts	16		0	9,478,403	9,478,403
F1	Commercial Real Property	38		2,194,822	196,385,973	196,357,973
F2	Industrial Real Property	4		0	11,108,627	11,108,627
J2	Gas Distribution Systems	1		0	5,252,324	5,252,324
J3	Electric Companies (including Co-ops)	1		0	2,974,016	2,974,016
J4	Telephone Companies (including Co-ops)	9		0	971,168	971,168
L1	Commercial Personal Property	257		0	25,174,516	21,890,184
L2	Industrial and Manufacturing Personal Property	8		0	41,298,053	41,298,053
O	Residential Inventory	1		0	600	600
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	4		0	748	0
XJ	Private Schools (§11.21)	2		0	8,028,819	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	51		1,000,000	88,230,910	0
<b>Totals:</b>			0	3,224,753	1,712,023,427	1,436,190,583

**WELLS BRANCH MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
2	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
3	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
4	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
5	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
6	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$38,860,000	\$38,860,000
7	1633621	AHC RIDGECREST LP	\$36,480,000	\$36,480,000
8	1801974	DXC TECHNOLOGY SERVICES LLC	\$34,917,248	\$34,917,248
9	1858965	LAKES SPE LLC	\$31,500,000	\$31,500,000
10	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$31,130,000	\$31,130,000
11	1598586	CONSERVATORY SENIOR HOUSING AT	\$30,200,000	\$30,200,000
12	1781080	SWVP TANDEM BLVD LLC	\$28,005,865	\$28,005,865
13	1279451	ARBORS OF WELLS BRANCH	\$22,000,000	\$22,000,000
14	1624774	AFFINITY AT WELLS BRANCH LLC	\$20,922,089	\$20,922,089
15	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$19,950,000	\$19,950,000
16	1839785	14205 N MOPAC NOVEL COWORKING	\$11,500,000	\$11,500,000
17	244381	BRANCH PARTNERS	\$10,000,000	\$10,000,000
18	1877854	PRE SUMMIT LLC	\$8,902,667	\$8,902,667
19	1630175	PS LPT PROPERTIES INVESTORS	\$7,909,613	\$7,909,613
20	1754149	WELLS BRANCH MINI U STORAGE LLC	\$7,400,000	\$7,400,000
<b>Total</b>			<b>\$629,406,498</b>	<b>\$629,406,498</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,065)	(Count) (0)	(Count) (1,065)
Land HS Value	132,930,907	0	132,930,907
Land NHS Value	3,030,937	0	3,030,937
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>135,961,844</b>	<b>0</b>	<b>135,961,844</b>
Improvement HS Value	339,233,156	0	339,233,156
Improvement NHS Value	6,705,857	0	6,705,857
Total Improvement	<b>345,939,013</b>	<b>0</b>	<b>345,939,013</b>
Market Value	<b>481,900,857</b>	<b>0</b>	<b>481,900,857</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(21)	(0)	(21)
Market Value	<b>2,057,910</b>	<b>0</b>	<b>2,057,910</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) (1,086)	(Total Count) (0)	(Total Count) (1,086)
<b>TOTAL MARKET</b>	<b>483,958,767</b>	<b>0</b>	<b>483,958,767</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>483,958,767</b>	<b>0</b>	<b>483,958,767</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,943,335	0	21,943,335
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>462,015,432</b>	<b>0</b>	<b>462,015,432</b>
Total Exemption Amount	6,127,172	0	6,127,172
<b>NET TAXABLE</b>	<b>455,888,260</b>	<b>0</b>	<b>455,888,260</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>455,888,260</b>	<b>0</b>	<b>455,888,260</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>455,888,260</b>	<b>0</b>	<b>455,888,260</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$455,888.26 = 455,888,260 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	4,107,231	9	0	0	4,107,231	9
DVHS-Prorated	564,582	3	0	0	564,582	3
DVHSS - Conversion	548,714	1	0	0	548,714	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,220,527</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>5,220,527</b>	<b>13</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	137,000	12	0	0	137,000	12
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	90,000	10	0	0	90,000	10
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	120,000	14	0	0	120,000	14
DV4S - Conversion	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>444,000</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>444,000</b>	<b>45</b>
<b>Special Exemptions</b>						
SO - Conversion	77,528	7	0	0	77,528	7
<b>Subtotal for Special Exemptions</b>	<b>77,528</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>77,528</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	384,560	2	0	0	384,560	2
EX366 - Conversion	557	2	0	0	557	2
<b>Subtotal for Absolute Exemptions</b>	<b>385,117</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>385,117</b>	<b>4</b>
<b>Total:</b>	<b>6,127,172</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>6,127,172</b>	<b>69</b>

**New Value**

Total New Market Value: \$126,682  
Total New Taxable Value: \$126,682

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	259,306
Partial Exemption Value Loss:		<b>1</b>	<b>259,306</b>
Total NEW Exemption Value			<b>259,306</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>259,306</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	939	459,378	4,975	431,489
A & E	939	459,378	4,975	431,489



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		126,682	481,397,481	453,712,091
C1	Vacant Lots and Tracts	6		0	87,000	87,000
F1	Commercial Real Property	1		0	18,378	18,378
F2	Industrial Real Property	3		0	13,438	13,438
J4	Telephone Companies (including Co-ops)	1		0	105,995	105,995
J7	Cable Companies	2		0	1,778,746	1,778,746
L1	Commercial Personal Property	15		0	172,612	172,612
XB	Income Producing Tangible Personal	2		0	557	0
XV	Other Totally Exempt Properties (including	1		0	384,560	0
<b>Totals:</b>			0	126,682	483,958,767	455,888,260

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		126,682	481,397,481	453,712,091
C1	Vacant Lots and Tracts	6		0	87,000	87,000
F1	Commercial Real Property	1		0	18,378	18,378
F2	Industrial Real Property	3		0	13,438	13,438
J4	Telephone Companies (including Co-ops)	1		0	105,995	105,995
J7	Cable Companies	2		0	1,778,746	1,778,746
L1	Commercial Personal Property	15		0	172,612	172,612
XB	Income Producing Tangible Personal	2		0	557	0
XV	Other Totally Exempt Properties (including	1		0	384,560	0
<b>Totals:</b>			0	126,682	483,958,767	455,888,260

**SHADY HOLLOW MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504564	SPECTRUM GULF COAST LLC	\$1,701,120	\$1,701,120
2	1642474	REYES FAMILY REVOCABLE TRUST	\$893,993	\$893,993
3	1544689	HAYS SHIRLEY HARMON	\$858,992	\$848,675
4	307277	DELGADO RICHARD A & SANTA ELENA	\$780,744	\$780,744
5	1854406	DINAN STEPHEN & BRITTNEY	\$721,687	\$721,687
6	1513596	GONZALEZ CARMEN M	\$663,600	\$663,600
7	1847993	WARTHAN LAUREN &	\$632,984	\$632,984
8	1734197	BOWMAN BRET	\$730,073	\$626,284
9	1800402	BLACK LORETTA ANN BAKER	\$625,200	\$625,200
10	307202	PRIETO ELOY	\$605,600	\$605,600
11	1842784	ORTIZ BLAS J & TINA TRANG	\$600,000	\$600,000
12	1793421	HUETTEL KRISTIN	\$621,709	\$597,306
13	307703	MANIFOLD STEPHEN M & LINDA	\$597,025	\$597,025
14	1843346	WILLIE RANDELL WAYNE & DANIELLE	\$592,805	\$592,805
15	1494192	HULGAN JAMES ROY &	\$639,661	\$581,655
16	1650615	WALLACE REUBEN DONALD & SUSAN	\$616,000	\$578,812
17	308711	DIAZ PAUL & SARAH V	\$655,042	\$577,892
18	1401132	BROWN ROGER C & BETTY J	\$590,536	\$577,164
19	1652530	KOCEK CHRISTOPHER & SARA	\$619,890	\$576,990
20	307868	CARRELL STEVEN D & JENNIE J	\$599,564	\$576,330
<b>Total</b>			\$14,346,225	\$13,955,866

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (24,388)	(Count) (6)	(Count) (24,394)
Land HS Value	682,674,999	100,000	682,774,999
Land NHS Value	853,312,728	1,619,520	854,932,248
Land Ag Market Value	481,071,672	709,477	481,781,149
Land Timber Market Value	0	0	0
Total Land Value	<b>2,017,059,399</b>	<b>2,428,997</b>	<b>2,019,488,396</b>
Improvement HS Value	3,809,940,421	3,965,020	3,813,905,441
Improvement NHS Value	2,047,686,170	0	2,047,686,170
Total Improvement	<b>5,857,626,591</b>	<b>3,965,020</b>	<b>5,861,591,611</b>
Market Value	<b>7,874,685,990</b>	<b>6,394,017</b>	<b>7,881,080,007</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,620)	(0)	(1,620)
Market Value	<b>2,223,461,025</b>	<b>0</b>	<b>2,223,461,025</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) (26,008)	(Total Count) (6)	(Total Count) (26,014)
<b>TOTAL MARKET</b>	<b>10,098,147,015</b>	<b>6,394,017</b>	<b>10,104,541,032</b>
Ag Productivity	4,018,703	6,560	4,025,263
Ag Loss (-)	477,052,969	702,917	477,755,886
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>9,621,094,046</b>	<b>5,691,100</b>	<b>9,626,785,146</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	204,157,084	57,375	204,214,459
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>9,416,936,962</b>	<b>5,633,725</b>	<b>9,422,570,687</b>
Total Exemption Amount	2,495,791,999	5,086,469	2,500,878,468
<b>NET TAXABLE</b>	<b>6,921,144,963</b>	<b>547,256</b>	<b>6,921,692,219</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>299,859,463</b>	<b>239,499</b>	<b>300,098,962</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,621,285,500</b>	<b>307,757</b>	<b>6,621,593,257</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>6,621,285,500</b>	<b>307,757</b>	<b>6,621,593,257</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$92,340,422.48 = 6,621,593,257 \* (1.352000 / 100) + \$2,816,481.65

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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,728,068	32,071,999	283,534.67	283,534.67	291,930.23	291,930.23	244
OV65	377,267,289	266,893,082	2,524,427.03	2,524,427.03	2,568,765.72	2,568,765.72	1,683
OV65S	1,169,382	894,382	5,761.07	5,761.07	6,371.81	6,371.81	7
<b>Total</b>	<b>425,164,739</b>	<b>299,859,463</b>	<b>2,813,722.77</b>	<b>2,813,722.77</b>	<b>2,867,067.76</b>	<b>2,867,067.76</b>	<b>1,934</b>

**Tax Rate:** 1.352000

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	299,499	239,499	2,758.88	2,758.88	2,758.88	2,758.88	1
<b>Total</b>	<b>299,499</b>	<b>239,499</b>	<b>2,758.88</b>	<b>2,758.88</b>	<b>2,758.88</b>	<b>2,758.88</b>	<b>1</b>

**Tax Rate:** 1.352000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,728,068	32,071,999	283,534.67	283,534.67	291,930.23	291,930.23	244
OV65	377,566,788	267,132,581	2,527,185.91	2,527,185.91	2,571,524.6	2,571,524.6	1,684
OV65S	1,169,382	894,382	5,761.07	5,761.07	6,371.81	6,371.81	7
<b>Total</b>	<b>425,464,238</b>	<b>300,098,962</b>	<b>2,816,481.65</b>	<b>2,816,481.65</b>	<b>2,869,826.64</b>	<b>2,869,826.64</b>	<b>1,935</b>

**Tax Rate:** 1.352000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	269,035,638	11,097	50,000	2	269,085,638	11,099
HS-Local	0	0	0	0	0	0
HS-State	42,896,863	1,766	0	0	42,896,863	1,766
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	53,630,516	1,671	35,000	1	53,665,516	1,672
OV65-Local	4,193,855	186	0	0	4,193,855	186
OV65-State	1,764,151	186	0	0	1,764,151	186
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,507,634	79	0	0	2,507,634	79
OV65S-Local	200,000	8	0	0	200,000	8
OV65S-State	80,000	8	0	0	80,000	8
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	5,538,051	243	0	0	5,538,051	243
DP-Local	465,000	33	0	0	465,000	33
DP-State	310,000	33	0	0	310,000	33
DP-Prorated	0	0	0	0	0	0
DVHS	3,392,922	15	0	0	3,392,922	15
DVHS - Conversion	45,075,591	192	0	0	45,075,591	192
DVHS-Prorated	2,450,128	26	0	0	2,450,128	26
DVHSS - Conversion	2,376,251	9	0	0	2,376,251	9
<b>Subtotal for Homestead Exemptions</b>	<b>433,916,600</b>	<b>15,552</b>	<b>85,000</b>	<b>3</b>	<b>434,001,600</b>	<b>15,555</b>
<b>Disabled Veterans Exemptions</b>						
DV1	76,000	12	0	0	76,000	12
DV1 - Conversion	367,000	60	0	0	367,000	60
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	49,500	6	0	0	49,500	6
DV2 - Conversion	358,500	45	0	0	358,500	45
DV3	166,000	16	0	0	166,000	16
DV3 - Conversion	664,000	75	0	0	664,000	75
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	436,267	43	0	0	436,267	43
DV4 - Conversion	1,284,000	174	0	0	1,284,000	174
DV4S - Conversion	48,000	7	0	0	48,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,469,267</b>	<b>441</b>	<b>0</b>	<b>0</b>	<b>3,469,267</b>	<b>441</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	151,903	2	0	0	151,903	2
ECO - Conversion	757,812,878	3	0	0	757,812,878	3
FR	6,522,836	11	0	0	6,522,836	11
FR - Conversion	618,854,547	45	0	0	618,854,547	45
PC - Conversion	57,552,423	10	0	0	57,552,423	10
SO	96,146	14	0	0	96,146	14
SO - Conversion	2,539,477	297	0	0	2,539,477	297
<b>Subtotal for Special Exemptions</b>	<b>1,443,530,210</b>	<b>382</b>	<b>0</b>	<b>0</b>	<b>1,443,530,210</b>	<b>382</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ	10,630,176	2	0	0	10,630,176	2
EX-XJ - Conversion	53,190,372	5	0	0	53,190,372	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	424,372	8	0	0	424,372	8
EX-XU - Conversion	18,637,021	5	0	0	18,637,021	5
EX-XV	21,266,251	21	0	0	21,266,251	21
EX-XV - Conversion	508,644,441	360	5,001,469	1	513,645,910	361
EX-XV-PRORATED	1,893,174	11	0	0	1,893,174	11
EX366	137,646	6	0	0	137,646	6
EX366 - Conversion	18,335	77	0	0	18,335	77
<b>Subtotal for Absolute Exemptions</b>	<b>614,875,922</b>	<b>497</b>	<b>5,001,469</b>	<b>1</b>	<b>619,877,391</b>	<b>498</b>
<b>Total:</b>	<b>2,495,791,999</b>	<b>16,872</b>	<b>5,086,469</b>	<b>4</b>	<b>2,500,878,468</b>	<b>16,876</b>



**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$410,433,399  
Total New Taxable Value: \$375,600,223

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	100,949
Absolute Exemption Value Loss:		<b>3</b>	<b>100,949</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	20	450,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	9	108,000
DVHS	Disabled Veteran Homestead	8	381,614
HS	Homestead	669	16,046,945
OV65	Over 65	52	1,585,759
OV65S	OV65 Surviving Spouse	1	35,000
Partial Exemption Value Loss:		<b>766</b>	<b>18,662,318</b>
Total NEW Exemption Value			<b>18,763,267</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>18,763,267</b>

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

Count	2020 Market Value	2021 Special Use	Loss
4	581,863	5,478	-576,385

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,192	260,085	28,553	215,762
A & E	12,329	260,319	28,533	215,653

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,202		274,962,662	4,406,591,204	3,784,691,349
B	Multifamily Residential	106		48,569,473	476,951,527	474,253,334
C1	Vacant Lots and Tracts	1,640		0	91,358,414	91,018,183
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	618	24,740.83	0	481,061,337	3,875,812
D2	Farm or Ranch Improvements on Qualified	45		0	1,678,367	1,683,644
E	Rural Land,Not Qualified for Open-Space Land	896		3,524	206,352,707	192,182,085
F1	Commercial Real Property	422		8,589,788	1,171,360,728	1,170,360,738
F2	Industrial Real Property	115		0	273,054,100	264,528,190
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	9		0	9,874,313	9,874,313
J4	Telephone Companies (including Co-ops)	38		0	14,058,707	14,058,707
J6	Pipelines	33		0	8,009,585	7,983,184
J7	Cable Companies	5		0	1,757,136	1,757,136
L1	Commercial Personal Property	1,285		187,550	521,335,922	478,107,563
L2	Industrial and Manufacturing Personal Property	78		0	1,656,620,243	267,668,479
M1	Mobile Homes	1,498		10,651,361	46,989,071	41,863,001
O	Residential Inventory	1,842		45,621,086	107,824,763	106,953,104
S	Special Inventory	37		0	7,116,644	7,116,644
XB	Income Producing Tangible Personal	83		0	155,981	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	7		0	63,820,548	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	8		0	424,372	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,637,021	0
XV	Other Totally Exempt Properties (including	368	89.42	21,770,558	529,910,692	0
		<b>Totals:</b>	24,830.26	410,356,002	10,098,147,015	6,921,144,965

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,674	443,299
D1	Qualified Open-Space Land	2	87.99	0	709,477	6,560
O	Residential Inventory	1		77,397	97,397	97,397
XV	Other Totally Exempt Properties (including	1		0	5,001,469	0
<b>Totals:</b>			87.99	77,397	6,394,017	547,256

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,204		274,962,662	4,407,176,878	3,785,134,648
B	Multifamily Residential	106		48,569,473	476,951,527	474,253,334
C1	Vacant Lots and Tracts	1,640		0	91,358,414	91,018,183
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	620	24,828.82	0	481,770,814	3,882,372
D2	Farm or Ranch Improvements on Qualified	45		0	1,678,367	1,683,644
E	Rural Land,Not Qualified for Open-Space Land	896		3,524	206,352,707	192,182,085
F1	Commercial Real Property	422		8,589,788	1,171,360,728	1,170,360,738
F2	Industrial Real Property	115		0	273,054,100	264,528,190
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	9		0	9,874,313	9,874,313
J4	Telephone Companies (including Co-ops)	38		0	14,058,707	14,058,707
J6	Pipelines	33		0	8,009,585	7,983,184
J7	Cable Companies	5		0	1,757,136	1,757,136
L1	Commercial Personal Property	1,285		187,550	521,335,922	478,107,563
L2	Industrial and Manufacturing Personal Property	78		0	1,656,620,243	267,668,479
M1	Mobile Homes	1,498		10,651,361	46,989,071	41,863,001
O	Residential Inventory	1,843		45,698,483	107,922,160	107,050,501
S	Special Inventory	37		0	7,116,644	7,116,644
XB	Income Producing Tangible Personal	83		0	155,981	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	7		0	63,820,548	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	8		0	424,372	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,637,021	0
XV	Other Totally Exempt Properties (including	369	89.42	21,770,558	534,912,161	0
<b>Totals:</b>			24,918.24	410,433,399	10,104,541,032	6,921,692,221

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,103,920,698	\$271,867,919
2	453628	APPLIED MATERIALS INC	\$112,218,782	\$112,218,782
3	1722593	BUTLER GRANDCHILDREN'S	\$62,364,000	\$62,364,000
4	1850426	HILLTOP BRISTOL HEIGHTS	\$59,150,000	\$59,150,000
5	1785852	SPI ASCENT NORTH 460 LLC	\$58,200,000	\$58,200,000
6	1719508	SOUTHERN GLAZERS WINE & SPIRITS	\$53,166,426	\$53,166,426
7	1654807	IPT TUSCANY IC II LP	\$50,047,340	\$50,047,340
8	1870437	IGFB PARMER PLACE OWNER LLC	\$47,975,000	\$47,975,000
9	1637972	ICON IPC TX PROPERTY OWNER	\$47,500,000	\$47,500,000
10	1777959	MHC LAND HOLDINGS LLC	\$45,540,000	\$45,540,000
11	1620679	GW CREEKSIDE AUSTIN LTD	\$43,200,000	\$43,200,000
12	1604357	APPLIED MATERIALS INC	\$543,714,123	\$41,214,439
13	1682878	DAVIES RANCH LLC	\$39,945,600	\$39,945,600
14	1787808	8038 EXCHANGE DRIVE LP	\$39,350,000	\$39,350,000
15	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
16	1718268	TRDWIND CREEKSTONE LLC	\$34,600,000	\$34,600,000
17	450812	CLINICAL PATHOLOGY LABORATORIES	\$31,005,612	\$31,005,612
18	1571284	PROLOGIS MANAGEMENT INC	\$28,700,000	\$28,700,000
19	1571280	PROLOGIS MANAGEMENT INC	\$28,000,000	\$28,000,000
20	510744	ERGON ASPHALT & EMULSIONS INC	\$27,880,896	\$27,880,896
<b>Total</b>			<b>\$2,492,278,477</b>	<b>\$1,157,726,014</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (203)	(Count) (0)	(Count) (203)
Land HS Value	98,380,013	0	98,380,013
Land NHS Value	3,972,187	0	3,972,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>102,352,200</b>	<b>0</b>	<b>102,352,200</b>
Improvement HS Value	156,666,055	0	156,666,055
Improvement NHS Value	1,837,638	0	1,837,638
Total Improvement	<b>158,503,693</b>	<b>0</b>	<b>158,503,693</b>
Market Value	<b>260,855,893</b>	<b>0</b>	<b>260,855,893</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(9)	(0)	(9)
Market Value	<b>1,136,257</b>	<b>0</b>	<b>1,136,257</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) (212)	(Total Count) (0)	(Total Count) (212)
<b>TOTAL MARKET</b>	<b>261,992,150</b>	<b>0</b>	<b>261,992,150</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>261,992,150</b>	<b>0</b>	<b>261,992,150</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,102,155	0	11,102,155
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>250,889,995</b>	<b>0</b>	<b>250,889,995</b>
Total Exemption Amount	794,517	0	794,517
<b>NET TAXABLE</b>	<b>250,095,478</b>	<b>0</b>	<b>250,095,478</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>250,095,478</b>	<b>0</b>	<b>250,095,478</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>250,095,478</b>	<b>0</b>	<b>250,095,478</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$614,234.49 = 250,095,478 \* (0.245600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	24,000	2	0	0	24,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
<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 - Conversion	13,017	2	0	0	13,017	2
<b>Subtotal for Special Exemptions</b>	<b>13,017</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	750,000	1	0	0	750,000	1
<b>Subtotal for Absolute Exemptions</b>	<b>750,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>750,000</b>	<b>1</b>
<b>Total:</b>	<b>794,517</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>794,517</b>	<b>6</b>

**New Value**

Total New Market Value: \$1,101,198  
Total New Taxable Value: \$1,101,198

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	175	1,357,530	0	1,296,135
A & E	175	1,357,530	0	1,296,135



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		1,101,198	258,112,881	246,966,209
C1	Vacant Lots and Tracts	10		0	1,993,012	1,993,012
J2	Gas Distribution Systems	1		0	81,120	81,120
J4	Telephone Companies (including Co-ops)	1		0	288,737	288,737
J7	Cable Companies	2		0	476,200	476,200
L1	Commercial Personal Property	5		0	290,200	290,200
XJ	Private Schools (§11.21)	1		0	750,000	0
<b>Totals:</b>			0	1,101,198	261,992,150	250,095,478

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		1,101,198	258,112,881	246,966,209
C1	Vacant Lots and Tracts	10		0	1,993,012	1,993,012
J2	Gas Distribution Systems	1		0	81,120	81,120
J4	Telephone Companies (including Co-ops)	1		0	288,737	288,737
J7	Cable Companies	2		0	476,200	476,200
L1	Commercial Personal Property	5		0	290,200	290,200
XJ	Private Schools (§11.21)	1		0	750,000	0
<b>Totals:</b>			0	1,101,198	261,992,150	250,095,478

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$3,455,844	\$3,398,131
2	1814162	REYNOLDS MONICA	\$2,758,404	\$2,577,300
3	1741276	PEARSON BYRON D & LISA D MICHAUX	\$2,295,507	\$2,295,507
4	1727918	READING MARCUS D & KATHERINE P	\$2,000,000	\$2,000,000
5	1366902	JOHNSON HAL W JR & ALLISON H	\$1,959,400	\$1,959,400
6	1546110	8303 CLUB RIDGE LLC	\$1,882,469	\$1,882,469
7	1832462	HENS CHRIS & JULIE TRUST	\$1,848,062	\$1,848,062
8	1872717	SMARTT KEVIN N & SHELLY D SMARTT	\$1,828,200	\$1,828,200
9	1351866	NOWICK DEBRA A & STEVEN	\$1,827,629	\$1,827,629
10	1610828	COLLINS JAMES V & BRENDA D	\$1,793,763	\$1,793,763
11	1850387	FABIANO ROSARY & VITO FABIANO	\$1,924,195	\$1,783,100
12	1837718	CAPPA GARY & BARBARA CAPPA	\$1,776,584	\$1,776,584
13	1816696	SPILLER KATHERINE WEEMS	\$1,732,300	\$1,732,300
14	1805348	PARKER GREGORY Z	\$1,698,110	\$1,698,110
15	1323677	MOSHER E B & MELANIE	\$1,688,900	\$1,688,900
16	1808183	BRYANT SCOTT & KIMBERLY	\$1,660,732	\$1,660,732
17	1870612	STARR-THREADGILL FAMILY	\$1,678,190	\$1,649,806
18	1590445	SCAFF ALEC BENJAMIN &	\$1,649,023	\$1,649,023
19	1583251	SCOTT BENJAMIN L & GAYLE A	\$1,770,941	\$1,647,154
20	1844464	BROPHY JOSEPH F & CATHERINE M	\$1,643,636	\$1,643,636
<b>Total</b>			<b>\$38,871,889</b>	<b>\$38,339,806</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (439)	(Count) (0)	(Count) (439)
Land HS Value	190,364,463	0	190,364,463
Land NHS Value	42,619,473	0	42,619,473
Land Ag Market Value	472,500	0	472,500
Land Timber Market Value	0	0	0
Total Land Value	<b>233,456,436</b>	<b>0</b>	<b>233,456,436</b>
Improvement HS Value	347,882,445	0	347,882,445
Improvement NHS Value	65,833,017	0	65,833,017
Total Improvement	<b>413,715,462</b>	<b>0</b>	<b>413,715,462</b>
Market Value	<b>647,171,898</b>	<b>0</b>	<b>647,171,898</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(107)	(1)	(108)
Market Value	<b>5,441,261</b>	<b>21,088</b>	<b>5,462,349</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) (546)	(Total Count) (1)	(Total Count) (547)
<b>TOTAL MARKET</b>	<b>652,613,159</b>	<b>21,088</b>	<b>652,634,247</b>
Ag Productivity	1,908	0	1,908
Ag Loss (-)	470,592	0	470,592
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>652,142,567</b>	<b>21,088</b>	<b>652,163,655</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,337,628	0	60,337,628
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>591,804,939</b>	<b>21,088</b>	<b>591,826,027</b>
Total Exemption Amount	16,611,141	0	16,611,141
<b>NET TAXABLE</b>	<b>575,193,798</b>	<b>21,088</b>	<b>575,214,886</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>575,193,798</b>	<b>21,088</b>	<b>575,214,886</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>575,193,798</b>	<b>21,088</b>	<b>575,214,886</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$931,848.12 = 575,214,886 \* (0.162000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	995,574	1	0	0	995,574	1
<b>Subtotal for Homestead Exemptions</b>	<b>995,574</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>995,574</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	19,500	2	0	0	19,500	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>65,500</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>65,500</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	19,782	1	0	0	19,782	1
SO - Conversion	125,137	12	0	0	125,137	12
<b>Subtotal for Special Exemptions</b>	<b>144,919</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>144,919</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XV	6,116	1	0	0	6,116	1
EX-XV - Conversion	15,399,032	16	0	0	15,399,032	16
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>15,405,148</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>15,405,148</b>	<b>17</b>
<b>Total:</b>	<b>16,611,141</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>16,611,141</b>	<b>37</b>

**New Value**

Total New Market Value: \$2,059,803  
Total New Taxable Value: \$2,059,803

**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:		<b>1</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>0</b>

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	321	1,523,332	3,101	1,332,751
A & E	321	1,523,332	3,101	1,332,751

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	362		2,059,803	537,050,589	475,506,968
C1	Vacant Lots and Tracts	16		0	9,390,513	9,390,513
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,908
F1	Commercial Real Property	8		0	55,424,603	55,424,603
F2	Industrial Real Property	53		0	29,525,248	29,525,248
J4	Telephone Companies (including Co-ops)	2		0	44,954	44,954
J7	Cable Companies	2		0	840,353	840,353
L1	Commercial Personal Property	99		0	4,448,802	4,448,802
S	Special Inventory	1		0	10,449	10,449
XV	Other Totally Exempt Properties (including	16		0	15,405,148	0
<b>Totals:</b>			20.51	2,059,803	652,613,159	575,193,798



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	21,088	21,088
		<b>Totals:</b>	0	0	21,088	21,088

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	362		2,059,803	537,050,589	475,506,968
C1	Vacant Lots and Tracts	16		0	9,390,513	9,390,513
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,908
F1	Commercial Real Property	8		0	55,424,603	55,424,603
F2	Industrial Real Property	53		0	29,525,248	29,525,248
J4	Telephone Companies (including Co-ops)	2		0	44,954	44,954
J7	Cable Companies	2		0	840,353	840,353
L1	Commercial Personal Property	100		0	4,469,890	4,469,890
S	Special Inventory	1		0	10,449	10,449
XV	Other Totally Exempt Properties (including	16		0	15,405,148	0
<b>Totals:</b>			20.51	2,059,803	652,634,247	575,214,886

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$19,863,571	\$19,863,571
2	118614	SV2020 JOINT VENTURE	\$15,511,500	\$15,511,500
3	1680592	260 ADDIE ROY LLC	\$5,265,791	\$5,265,791
4	1634168	ANDERSON JONI	\$5,411,600	\$4,963,629
5	1856202	SANDOVAL ESTEBAN &	\$4,177,352	\$4,177,352
6	1741190	6507 JESTER BLVD LP	\$4,092,000	\$4,092,000
7	1607099	FREE GRAHAM N & KATHRYN W	\$3,981,838	\$3,981,838
8	1764245	MCCLURE NICHOLAS WAYNE	\$3,654,540	\$3,654,540
9	1586978	MURRAY JEROME	\$3,559,021	\$3,559,021
11	1501177	BEE CAVES ACQUISITION GROUP LLC	\$3,540,632	\$3,540,632
10	1488782	MDSMP LLC	\$3,540,632	\$3,540,632
12	1846775	GOODWIN JAMES T	\$3,402,653	\$3,303,080
13	1628039	8226 BEE CAVE INVESTMENTS LLC	\$3,288,553	\$3,288,553
14	1667331	LAHTEX US INC	\$3,122,200	\$3,122,200
15	1430364	NATALE ANDREA & MARINA	\$3,096,392	\$3,096,392
16	1874981	BLAIR STEPHEN S & ROXANNE BAXTER	\$3,093,833	\$3,093,833
17	117468	DANESHJOU FAMILY LP	\$2,958,272	\$2,958,272
18	1853213	MERRITT FAMILY TRUST	\$2,844,300	\$2,844,300
19	1400789	ANGELOU LLC	\$2,816,428	\$2,816,428
20	1786387	DELAUGHTER LIVING TRUST	\$2,784,400	\$2,784,400
<b>Total</b>			\$100,005,508	\$99,457,964

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (111)	(Count) (0)	(Count) (111)
Land HS Value	3,312,421	0	3,312,421
Land NHS Value	53,960,710	0	53,960,710
Land Ag Market Value	59,307,310	0	59,307,310
Land Timber Market Value	0	0	0
Total Land Value	<b>116,580,441</b>	<b>0</b>	<b>116,580,441</b>
Improvement HS Value	8,130,400	0	8,130,400
Improvement NHS Value	2,128,441	0	2,128,441
Total Improvement	<b>10,258,841</b>	<b>0</b>	<b>10,258,841</b>
Market Value	<b>126,839,282</b>	<b>0</b>	<b>126,839,282</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>917,399</b>	<b>0</b>	<b>917,399</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) (118)	(Total Count) (0)	(Total Count) (118)
<b>TOTAL MARKET</b>	<b>127,756,681</b>	<b>0</b>	<b>127,756,681</b>
Ag Productivity	332,930	0	332,930
Ag Loss (-)	58,974,380	0	58,974,380
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>68,782,301</b>	<b>0</b>	<b>68,782,301</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	464,453	0	464,453
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>68,317,848</b>	<b>0</b>	<b>68,317,848</b>
Total Exemption Amount	53,368,107	0	53,368,107
<b>NET TAXABLE</b>	<b>14,949,741</b>	<b>0</b>	<b>14,949,741</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>3,872,764</b>	<b>0</b>	<b>3,872,764</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,076,977</b>	<b>0</b>	<b>11,076,977</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>11,076,977</b>	<b>0</b>	<b>11,076,977</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$184,796.88 = 11,076,977 \* (1.310300 / 100) + \$39,655.25

**DRIPPING SPRINGS ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	140,049	105,749	1,021.89	1,021.89	1,021.89	1,021.89	1
OV65	4,096,967	3,767,015	38,633.36	38,633.36	40,403.13	40,403.13	13
Total	4,237,016	3,872,764	39,655.25	39,655.25	41,425.02	41,425.02	14

**Tax Rate:** 1.310300

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	140,049	105,749	1,021.89	1,021.89	1,021.89	1,021.89	1
OV65	4,096,967	3,767,015	38,633.36	38,633.36	40,403.13	40,403.13	13
Total	4,237,016	3,872,764	39,655.25	39,655.25	41,425.02	41,425.02	14

**Tax Rate:** 1.310300

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	379,302	20	0	0	379,302	20
HS-Local	0	0	0	0	0	0
HS-State	82,700	5	0	0	82,700	5
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	58,500	10	0	0	58,500	10
OV65-Local	0	0	0	0	0	0
OV65-State	30,000	4	0	0	30,000	4
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	9,800	1	0	0	9,800	1
DVHS - Conversion	9,900	1	0	0	9,900	1
<b>Subtotal for Homestead Exemptions</b>	<b>580,202</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>580,202</b>	<b>42</b>
<b>Disabled Veterans Exemptions</b>						
DV4 - Conversion	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>Absolute Exemptions</b>						
EX-XV - Conversion	52,787,808	22	0	0	52,787,808	22
EX366 - Conversion	97	1	0	0	97	1
<b>Subtotal for Absolute Exemptions</b>	<b>52,787,905</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>52,787,905</b>	<b>23</b>
<b>Total:</b>	<b>53,368,107</b>	<b>66</b>	<b>0</b>	<b>0</b>	<b>53,368,107</b>	<b>66</b>

**New Value**

Total New Market Value: \$606,750  
Total New Taxable Value: \$582,568

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13	270,374	22,654	234,754
A & E	19	372,533	23,368	324,812

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		606,750	6,824,727	6,290,389
C1	Vacant Lots and Tracts	19		0	887,061	879,361
D1	Qualified Open-Space Land	36	3,737.48	0	59,307,310	341,304
D2	Farm or Ranch Improvements on Qualified	6		0	1,460,539	1,455,641
E	Rural Land,Not Qualified for Open-Space Land	26		0	5,410,982	4,905,354
F1	Commercial Real Property	1		0	146,212	145,747
J3	Electric Companies (including Co-ops)	2		0	731,808	731,808
J4	Telephone Companies (including Co-ops)	2		0	30,590	30,590
L1	Commercial Personal Property	2		0	154,904	154,904
M1	Mobile Homes	1		0	14,643	14,643
XB	Income Producing Tangible Personal	1		0	97	0
XV	Other Totally Exempt Properties (including	22		0	52,787,808	0
<b>Totals:</b>			3,737.48	606,750	127,756,681	14,949,741



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		606,750	6,824,727	6,290,389
C1	Vacant Lots and Tracts	19		0	887,061	879,361
D1	Qualified Open-Space Land	36	3,737.48	0	59,307,310	341,304
D2	Farm or Ranch Improvements on Qualified	6		0	1,460,539	1,455,641
E	Rural Land,Not Qualified for Open-Space Land	26		0	5,410,982	4,905,354
F1	Commercial Real Property	1		0	146,212	145,747
J3	Electric Companies (including Co-ops)	2		0	731,808	731,808
J4	Telephone Companies (including Co-ops)	2		0	30,590	30,590
L1	Commercial Personal Property	2		0	154,904	154,904
M1	Mobile Homes	1		0	14,643	14,643
XB	Income Producing Tangible Personal	1		0	97	0
XV	Other Totally Exempt Properties (including	22		0	52,787,808	0
<b>Totals:</b>			3,737.48	606,750	127,756,681	14,949,741

**DRIPPING SPRINGS ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794267	STEWART SUZANNE M	\$2,902,901	\$1,319,547
2	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$2,009,256	\$990,499
3	1756380	JAE PROPERTIES LLC	\$967,117	\$967,117
4	1652015	WHOA RANCH TRAVIS LLC	\$2,681,742	\$954,712
5	1508340	SPRY RANCH LP	\$833,094	\$833,094
6	1888073	KIRKPATRICK JENNIFER ANN	\$606,290	\$606,290
7	1504602	LCRA TRANSMISSION SRVCS CORP	\$420,528	\$420,528
8	288130	NEWSOM ROLLO K & SYLVIA C	\$539,365	\$410,425
9	1706085	PRICE TIMOTHY MICHAEL	\$408,494	\$408,494
10	1434299	YEARGAN MICHAEL & BRANDY	\$1,315,363	\$404,761
11	1643067	STEWART SUZANNE M	\$17,838,592	\$379,571
12	1485810	GREEN DENNIS L & GLORIA B KUHLES	\$406,400	\$376,517
13	1803249	BENTREE RV RESORTS LLC	\$350,150	\$350,150
14	1783399	TRUE CHRISTIN	\$373,347	\$348,347
15	1322086	PRESLAR LORINDA	\$2,761,033	\$337,261
16	1642712	LANGFORD DELVIN & JANE	\$1,474,744	\$334,858
17	102928	HANLEY PATRICIA S	\$346,746	\$317,832
18	1504562	PEDERNALES ELECTRIC COOP INC	\$311,280	\$311,280
19	557279	AMINI RON	\$2,849,496	\$286,697
20	314754	BOYD DAVID & PATRICIA	\$309,851	\$274,851
<b>Total</b>			<b>\$39,705,789</b>	<b>\$10,632,831</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,964)	(Count) (3)	(Count) (5,967)
Land HS Value	3,177,349,949	1,250,000	3,178,599,949
Land NHS Value	948,972,320	371,250	949,343,570
Land Ag Market Value	52,055,543	0	52,055,543
Land Timber Market Value	0	0	0
Total Land Value	<b>4,178,377,812</b>	<b>1,621,250</b>	<b>4,179,999,062</b>
Improvement HS Value	4,673,812,455	2,869,118	4,676,681,573
Improvement NHS Value	1,407,399,797	0	1,407,399,797
Total Improvement	<b>6,081,212,252</b>	<b>2,869,118</b>	<b>6,084,081,370</b>
Market Value	<b>10,259,590,064</b>	<b>4,490,368</b>	<b>10,264,080,432</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,900)	(1)	(1,901)
Market Value	<b>183,262,962</b>	<b>21,088</b>	<b>183,284,050</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) (7,864)	(Total Count) (4)	(Total Count) (7,868)
<b>TOTAL MARKET</b>	<b>10,442,853,026</b>	<b>4,511,456</b>	<b>10,447,364,482</b>
Ag Productivity	34,938	0	34,938
Ag Loss (-)	52,020,605	0	52,020,605
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>10,390,832,421</b>	<b>4,511,456</b>	<b>10,395,343,877</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	736,611,016	1,384,608	737,995,624
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>9,654,221,405</b>	<b>3,126,848</b>	<b>9,657,348,253</b>
Total Exemption Amount	348,190,411	0	348,190,411
<b>NET TAXABLE</b>	<b>9,306,030,994</b>	<b>3,126,848</b>	<b>9,309,157,842</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,306,030,994</b>	<b>3,126,848</b>	<b>9,309,157,842</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>9,306,030,994</b>	<b>3,126,848</b>	<b>9,309,157,842</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$7,512,490.38 = 9,309,157,842 \* (0.080700 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	5,498,902	1,400	0	0	5,498,902	1,400
OV65-Local	368,000	94	0	0	368,000	94
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	323,209	83	0	0	323,209	83
DVHS	949,195	1	0	0	949,195	1
DVHS - Conversion	5,903,740	6	0	0	5,903,740	6
DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
DVHSS - Conversion	2,188,151	2	0	0	2,188,151	2
<b>Subtotal for Homestead Exemptions</b>	<b>16,573,779</b>	<b>1,587</b>	<b>0</b>	<b>0</b>	<b>16,573,779</b>	<b>1,587</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	99,000	10	0	0	99,000	10
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	54,000	6	0	0	54,000	6
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	32,000	4	0	0	32,000	4
DV4 - Conversion	120,000	11	0	0	120,000	11
DV4S - Conversion	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>354,000</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>354,000</b>	<b>37</b>
<b>Special Exemptions</b>						
DSTR - Conversion	152,562	2	0	0	152,562	2
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	199,940	1	0	0	199,940	1
EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR - Conversion	195,978	1	0	0	195,978	1
PC - Conversion	59,214	3	0	0	59,214	3
SO	174,974	10	0	0	174,974	10
SO - Conversion	2,322,499	134	0	0	2,322,499	134
<b>Subtotal for Special Exemptions</b>	<b>3,540,639</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>3,540,639</b>	<b>152</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	33,345,814	8	0	0	33,345,814	8
EX-XR - Conversion	1,408,180	1	0	0	1,408,180	1
EX-XV	6,116	1	0	0	6,116	1
EX-XV - Conversion	289,491,065	134	0	0	289,491,065	134
EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	0	0	0	0	0	0
EX366 - Conversion	45,983	132	0	0	45,983	132
<b>Subtotal for Absolute Exemptions</b>	<b>327,721,993</b>	<b>278</b>	<b>0</b>	<b>0</b>	<b>327,721,993</b>	<b>278</b>

**Total:**

**348,190,411**

**2,054**

**0**

**0**

**348,190,411**

**2,054**

**New Value**

Total New Market Value: \$185,668,533  
Total New Taxable Value: \$185,119,812

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	2,451,400
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		<b>2</b>	<b>2,451,400</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	22	84,973
Partial Exemption Value Loss:		<b>22</b>	<b>84,973</b>
Total NEW Exemption Value			<b>2,536,373</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,536,373</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,137	1,643,326	1,981	1,467,348
A & E	4,142	1,642,284	1,979	1,466,389

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,178		103,374,611	7,952,981,547	7,198,925,773
B	Multifamily Residential	73		0	54,447,146	52,979,033
C1	Vacant Lots and Tracts	299		0	143,679,769	143,676,933
D1	Qualified Open-Space Land	31	369.49	0	52,055,543	35,575
D2	Farm or Ranch Improvements on Qualified	5		0	66,742	66,274
E	Rural Land,Not Qualified for Open-Space Land	52		1,540,577	39,192,036	38,091,988
F1	Commercial Real Property	149		5,705,428	1,295,351,033	1,292,129,573
F2	Industrial Real Property	287		75,021,682	395,738,493	395,328,534
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	7,226,440	7,226,440
J4	Telephone Companies (including Co-ops)	37		0	6,828,155	6,828,155
J7	Cable Companies	4		0	7,514,588	7,514,588
L1	Commercial Personal Property	1,663		0	147,139,640	146,893,392
L2	Industrial and Manufacturing Personal Property	20		0	11,766,369	11,766,369
O	Residential Inventory	7		0	4,488,620	4,488,620
S	Special Inventory	1		0	10,449	10,449
XB	Income Producing Tangible Personal	132		0	45,983	0
XJ	Private Schools (§11.21)	7		0	33,345,814	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119		0	289,497,181	0
<b>Totals:</b>			369.49	185,642,298	10,442,853,026	9,306,030,994



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		26,235	4,119,118	2,734,510
C1	Vacant Lots and Tracts	1		0	371,250	371,250
L1	Commercial Personal Property	1		0	21,088	21,088
		<b>Totals:</b>	0	26,235	4,511,456	3,126,848

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,180		103,400,846	7,957,100,665	7,201,660,283
B	Multifamily Residential	73		0	54,447,146	52,979,033
C1	Vacant Lots and Tracts	300		0	144,051,019	144,048,183
D1	Qualified Open-Space Land	31	369.49	0	52,055,543	35,575
D2	Farm or Ranch Improvements on Qualified	5		0	66,742	66,274
E	Rural Land,Not Qualified for Open-Space Land	52		1,540,577	39,192,036	38,091,988
F1	Commercial Real Property	149		5,705,428	1,295,351,033	1,292,129,573
F2	Industrial Real Property	287		75,021,682	395,738,493	395,328,534
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	7,226,440	7,226,440
J4	Telephone Companies (including Co-ops)	37		0	6,828,155	6,828,155
J7	Cable Companies	4		0	7,514,588	7,514,588
L1	Commercial Personal Property	1,664		0	147,160,728	146,914,480
L2	Industrial and Manufacturing Personal Property	20		0	11,766,369	11,766,369
O	Residential Inventory	7		0	4,488,620	4,488,620
S	Special Inventory	1		0	10,449	10,449
XB	Income Producing Tangible Personal	132		0	45,983	0
XJ	Private Schools (§11.21)	7		0	33,345,814	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119		0	289,497,181	0
<b>Totals:</b>			369.49	185,668,533	10,447,364,482	9,309,157,842

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
2	1721363	320AUS LLC	\$108,308,100	\$108,308,100
3	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
4	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
5	1875793	SEVEN OAKS WEST LP ET AL	\$66,033,073	\$66,033,073
6	1797817	SEVEN OAKS RE LP	\$64,759,000	\$64,759,000
7	1766549	LORE ATX ROLLINGWOOD III LP	\$52,921,941	\$52,921,941
8	1484007	WESTBANK MARKET LP	\$52,352,331	\$52,352,331
9	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
10	1611392	CLPF-MIRA VISTA LLC	\$46,300,000	\$46,300,000
11	1872503	AUSTIN MC PROPERTIES LLC	\$35,550,000	\$35,550,000
12	120297	DELL MICHAEL & SUSAN	\$29,638,439	\$29,638,439
13	1510957	WILD BASIN I & II INVESTORS LP	\$27,500,000	\$27,500,000
14	1775884	RMR OPFCP LP	\$26,789,417	\$26,789,417
15	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$23,500,000	\$23,500,000
16	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$22,500,000	\$22,500,000
17	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$21,892,550	\$21,892,550
18	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
19	1624091	3003 BEE CAVE PARTNERSHIP LP	\$21,081,836	\$21,081,836
20	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$19,863,571	\$19,863,571
<b>Total</b>			<b>\$1,016,217,312</b>	<b>\$1,016,217,312</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,489)	(Count) (2)	(Count) (2,491)
Land HS Value	168,810,384	288,454	169,098,838
Land NHS Value	183,794,612	0	183,794,612
Land Ag Market Value	308,009,878	604,840	308,614,718
Land Timber Market Value	0	0	0
Total Land Value	<b>660,614,874</b>	<b>893,294</b>	<b>661,508,168</b>
Improvement HS Value	422,134,099	397,351	422,531,450
Improvement NHS Value	51,058,548	0	51,058,548
Total Improvement	<b>473,192,647</b>	<b>397,351</b>	<b>473,589,998</b>
Market Value	<b>1,133,807,521</b>	<b>1,290,645</b>	<b>1,135,098,166</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(43)	(0)	(43)
Market Value	<b>11,967,569</b>	<b>0</b>	<b>11,967,569</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) (2,532)	(Total Count) (2)	(Total Count) (2,534)
<b>TOTAL MARKET</b>	<b>1,145,775,090</b>	<b>1,290,645</b>	<b>1,147,065,735</b>
Ag Productivity	1,795,731	1,582	1,797,313
Ag Loss (-)	306,214,147	603,258	306,817,405
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>839,560,943</b>	<b>687,387</b>	<b>840,248,330</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	53,212,874	0	53,212,874
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>786,348,069</b>	<b>687,387</b>	<b>787,035,456</b>
Total Exemption Amount	78,998,700	0	78,998,700
<b>NET TAXABLE</b>	<b>707,349,369</b>	<b>687,387</b>	<b>708,036,756</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>168,524,861</b>	<b>0</b>	<b>168,524,861</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>538,824,508</b>	<b>687,387</b>	<b>539,511,895</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>538,824,508</b>	<b>687,387</b>	<b>539,511,895</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$7,554,748.41 = 539,511,895 \* (1.114800 / 100) + \$1,540,269.8

**MARBLE FALLS ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,759,007	1,295,801	9,459.15	9,459.15	10,051.38	10,051.38	11
OV65	181,715,174	167,229,060	1,530,810.65	1,530,810.65	1,587,970.38	1,587,970.38	347
Total	183,474,181	168,524,861	1,540,269.8	1,540,269.8	1,598,021.76	1,598,021.76	358

**Tax Rate:** 1.114800

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,759,007	1,295,801	9,459.15	9,459.15	10,051.38	10,051.38	11
OV65	181,715,174	167,229,060	1,530,810.65	1,530,810.65	1,587,970.38	1,587,970.38	347
Total	183,474,181	168,524,861	1,540,269.8	1,540,269.8	1,598,021.76	1,598,021.76	358

**Tax Rate:** 1.114800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	11,413,771	517	0	0	11,413,771	517
HS-Local	0	0	0	0	0	0
HS-State	1,824,999	79	0	0	1,824,999	79
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,727,630	332	0	0	3,727,630	332
OV65-Local	87,000	32	0	0	87,000	32
OV65-State	302,767	32	0	0	302,767	32
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	143,000	15	0	0	143,000	15
DP - Conversion	103,944	12	0	0	103,944	12
DVHS	0	0	0	0	0	0
DVHS - Conversion	3,661,611	8	0	0	3,661,611	8
DVHS-Prorated	112,699	1	0	0	112,699	1
DVHSS - Conversion	303,360	1	0	0	303,360	1
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	294,391	1	0	0	294,391	1
<b>Subtotal for Homestead Exemptions</b>	<b>21,975,172</b>	<b>1,030</b>	<b>0</b>	<b>0</b>	<b>21,975,172</b>	<b>1,030</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	48,000	4	0	0	48,000	4
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	7,500	2	0	0	7,500	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	33,799	7	0	0	33,799	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>113,299</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>113,299</b>	<b>15</b>
<b>Special Exemptions</b>						
DSTR - Conversion	112,262	1	0	0	112,262	1
SO - Conversion	178,830	12	0	0	178,830	12
<b>Subtotal for Special Exemptions</b>	<b>291,092</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>291,092</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	56,582,193	33	0	0	56,582,193	33
EX-XV-PRORATED	24,164	1	0	0	24,164	1
EX366 - Conversion	414	1	0	0	414	1
<b>Subtotal for Absolute Exemptions</b>	<b>56,619,137</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>56,619,137</b>	<b>38</b>
<b>Total:</b>	<b>78,998,700</b>	<b>1,096</b>	<b>0</b>	<b>0</b>	<b>78,998,700</b>	<b>1,096</b>

**New Value**

Total New Market Value: \$18,214,270  
Total New Taxable Value: \$17,935,760

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
HS	Homestead	19	414,275
OV65	Over 65	3	31,143
Partial Exemption Value Loss:		<b>23</b>	<b>457,418</b>
Total NEW Exemption Value			<b>457,418</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>457,418</b>

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

Count	2020 Market Value	2021 Special Use	Loss
2	9,127,451	56,114	-9,071,337

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	497	664,218	29,998	541,005
A & E	534	663,020	31,179	535,549

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,180		17,727,878	606,486,168	539,646,080
C1	Vacant Lots and Tracts	891		0	61,598,144	61,526,268
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	295	20,195.49	0	308,009,878	1,783,811
D2	Farm or Ranch Improvements on Qualified	24		0	3,950,094	3,948,448
E	Rural Land,Not Qualified for Open-Space Land	277		403,097	78,625,292	70,116,134
F1	Commercial Real Property	18		0	12,430,731	12,380,955
F2	Industrial Real Property	7		0	3,437,162	3,437,162
J1	Water Systems	1		0	277,500	277,500
J3	Electric Companies (including Co-ops)	4		0	4,870,009	4,870,009
J4	Telephone Companies (including Co-ops)	4		0	821,828	821,828
J7	Cable Companies	1		0	2,139	2,139
L1	Commercial Personal Property	29		0	5,984,741	5,984,741
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		83,295	543,751	411,613
O	Residential Inventory	51		0	2,126,600	2,126,600
XB	Income Producing Tangible Personal	1		0	414	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	33		0	56,582,193	0
<b>Totals:</b>			20,195.49	18,214,270	1,145,775,090	707,349,368



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	1		0	288,454	288,454
		<b>Totals:</b>	17	0	1,290,645	687,387

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,181		17,727,878	606,883,519	540,043,431
C1	Vacant Lots and Tracts	891		0	61,598,144	61,526,268
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	297	20,212.49	0	308,614,718	1,785,393
D2	Farm or Ranch Improvements on Qualified	24		0	3,950,094	3,948,448
E	Rural Land,Not Qualified for Open-Space Land	278		403,097	78,913,746	70,404,588
F1	Commercial Real Property	18		0	12,430,731	12,380,955
F2	Industrial Real Property	7		0	3,437,162	3,437,162
J1	Water Systems	1		0	277,500	277,500
J3	Electric Companies (including Co-ops)	4		0	4,870,009	4,870,009
J4	Telephone Companies (including Co-ops)	4		0	821,828	821,828
J7	Cable Companies	1		0	2,139	2,139
L1	Commercial Personal Property	29		0	5,984,741	5,984,741
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		83,295	543,751	411,613
O	Residential Inventory	51		0	2,126,600	2,126,600
XB	Income Producing Tangible Personal	1		0	414	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	33		0	56,582,193	0
<b>Totals:</b>			20,212.49	18,214,270	1,147,065,735	708,036,755

**MARBLE FALLS ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
2	1889083	WHLR LLC	\$5,492,684	\$5,492,684
3	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
4	316200	CASTLETOP RANCH LTD	\$10,418,600	\$4,055,956
5	1851225	HUDSON STUART	\$3,841,250	\$3,816,250
6	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,591,059	\$3,591,059
7	1382871	ARBOR WAY INC	\$15,039,404	\$3,428,263
8	1841065	ZUNIGA PROPERTIES LLC	\$3,309,122	\$3,309,122
9	1690044	HILDE TODD & PAMELA	\$3,249,500	\$3,249,500
10	1504562	PEDERNALES ELECTRIC COOP INC	\$3,136,500	\$3,136,500
11	1816353	MATTSON CYNTHIA	\$3,039,746	\$3,039,746
12	1865659	RR2 LLC	\$3,002,776	\$3,002,776
13	1371382	BARTON CREEK RESORT LLC	\$2,933,551	\$2,933,551
14	128847	MEYER WILLIAM A & DEBORAH	\$3,115,230	\$2,861,676
15	316470	MYER ROBERT LANE & SHARON KAY	\$2,861,630	\$2,823,630
16	1437831	RECKLING STEPHEN M & GALEN B	\$2,823,055	\$2,823,055
17	1881850	LAKECLIFF DREAM LLC	\$2,619,648	\$2,619,648
18	1827398	TRUJILLO V RANCH LLC	\$2,603,209	\$2,603,209
19	170035	JANES RALPH E III	\$2,632,965	\$2,556,047
20	507145	WATTS DANNY D & MELANIE	\$2,782,025	\$2,528,516
<b>Total</b>			<b>\$87,682,967</b>	<b>\$69,062,201</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,606)	(Count) (0)	(Count) (4,606)
Land HS Value	425,068,188	0	425,068,188
Land NHS Value	51,692,804	0	51,692,804
Land Ag Market Value	7,022,170	0	7,022,170
Land Timber Market Value	0	0	0
Total Land Value	<b>483,783,162</b>	<b>0</b>	<b>483,783,162</b>
Improvement HS Value	2,206,601,104	0	2,206,601,104
Improvement NHS Value	266,916,197	0	266,916,197
Total Improvement	<b>2,473,517,301</b>	<b>0</b>	<b>2,473,517,301</b>
Market Value	<b>2,957,300,463</b>	<b>0</b>	<b>2,957,300,463</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(141)	(0)	(141)
Market Value	<b>13,527,873</b>	<b>0</b>	<b>13,527,873</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) (4,747)	(Total Count) (0)	(Total Count) (4,747)
<b>TOTAL MARKET</b>	<b>2,970,828,336</b>	<b>0</b>	<b>2,970,828,336</b>
Ag Productivity	12,196	0	12,196
Ag Loss (-)	7,009,974	0	7,009,974
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,963,818,362</b>	<b>0</b>	<b>2,963,818,362</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,908,847	0	113,908,847
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,849,909,515</b>	<b>0</b>	<b>2,849,909,515</b>
Total Exemption Amount	136,696,305	0	136,696,305
<b>NET TAXABLE</b>	<b>2,713,213,210</b>	<b>0</b>	<b>2,713,213,210</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>2,713,213,210</b>	<b>0</b>	<b>2,713,213,210</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>2,713,213,210</b>	<b>0</b>	<b>2,713,213,210</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$6,959,391.88 = 2,713,213,210 \* (0.256500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	9,914,897	20	0	0	9,914,897	20
DVHS	413,089	1	0	0	413,089	1
DVHS-Prorated	893,347	4	0	0	893,347	4
DVHSS - Conversion	810,181	1	0	0	810,181	1
<b>Subtotal for Homestead Exemptions</b>	<b>12,031,514</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>12,031,514</b>	<b>26</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	122,000	16	0	0	122,000	16
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	69,000	8	0	0	69,000	8
DV3 - Conversion	50,000	6	0	0	50,000	6
DV4	24,000	3	0	0	24,000	3
DV4 - Conversion	132,000	19	0	0	132,000	19
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>421,500</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>421,500</b>	<b>55</b>
<b>Special Exemptions</b>						
DSTR - Conversion	92,563	1	0	0	92,563	1
SO	51,065	9	0	0	51,065	9
SO - Conversion	1,172,393	147	0	0	1,172,393	147
<b>Subtotal for Special Exemptions</b>	<b>1,316,021</b>	<b>157</b>	<b>0</b>	<b>0</b>	<b>1,316,021</b>	<b>157</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	122,923,923	13	0	0	122,923,923	13
EX366 - Conversion	3,347	9	0	0	3,347	9
<b>Subtotal for Absolute Exemptions</b>	<b>122,927,270</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>122,927,270</b>	<b>22</b>
<b>Total:</b>	<b>136,696,305</b>	<b>260</b>	<b>0</b>	<b>0</b>	<b>136,696,305</b>	<b>260</b>

**New Value**

Total New Market Value: \$13,314,522  
Total New Taxable Value: \$13,305,259

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	491,669
Partial Exemption Value Loss:		<b>2</b>	<b>491,669</b>
Total NEW Exemption Value			<b>491,669</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>491,669</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,712	626,481	3,023	593,203
A & E	3,712	626,481	3,023	593,203

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,554		8,473,257	2,639,011,443	2,511,303,415
B	Multifamily Residential	2		0	137,466,000	137,466,000
C1	Vacant Lots and Tracts	161		0	917,518	917,518
D1	Qualified Open-Space Land	10	138.43	0	7,022,170	12,147
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,998
E	Rural Land,Not Qualified for Open-Space Land	15		1,493,378	4,216,457	3,938,937
F1	Commercial Real Property	7		0	30,438,028	30,438,028
F2	Industrial Real Property	3		0	2,355,471	2,355,471
J4	Telephone Companies (including Co-ops)	6		0	725,850	725,850
L1	Commercial Personal Property	121		0	8,631,114	8,631,114
L2	Industrial and Manufacturing Personal Property	3		0	3,982,247	3,982,247
O	Residential Inventory	97		3,347,887	12,868,316	12,903,485
XB	Income Producing Tangible Personal	9		0	3,347	0
XV	Other Totally Exempt Properties (including	12		0	122,923,923	0
		<b>Totals:</b>	138.43	13,314,522	2,970,828,336	2,713,213,210

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,554		8,473,257	2,639,011,443	2,511,303,415
B	Multifamily Residential	2		0	137,466,000	137,466,000
C1	Vacant Lots and Tracts	161		0	917,518	917,518
D1	Qualified Open-Space Land	10	138.43	0	7,022,170	12,147
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,998
E	Rural Land,Not Qualified for Open-Space Land	15		1,493,378	4,216,457	3,938,937
F1	Commercial Real Property	7		0	30,438,028	30,438,028
F2	Industrial Real Property	3		0	2,355,471	2,355,471
J4	Telephone Companies (including Co-ops)	6		0	725,850	725,850
L1	Commercial Personal Property	121		0	8,631,114	8,631,114
L2	Industrial and Manufacturing Personal Property	3		0	3,982,247	3,982,247
O	Residential Inventory	97		3,347,887	12,868,316	12,903,485
XB	Income Producing Tangible Personal	9		0	3,347	0
XV	Other Totally Exempt Properties (including	12		0	122,923,923	0
<b>Totals:</b>			138.43	13,314,522	2,970,828,336	2,713,213,210

**TRAVIS CO WCID 17 STEINER RANCH**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
2	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
3	1287126	SHOPS AT STEINER RANCH LTD	\$14,290,304	\$14,290,304
4	1673550	CALATLANTIC HOMES OF TEXAS INC	\$9,713,612	\$9,713,612
5	1356207	S G P PROPERTIES LTD	\$5,311,464	\$5,311,464
6	1293211	VARSITY GOLF CLUB LTD	\$5,261,319	\$5,261,319
7	1604471	SEMICONDUCTOR SUPPORT SVCS CO	\$3,973,859	\$3,973,859
8	1564598	GOSWAMI VIVEK & BRITTANY	\$4,158,215	\$3,852,706
9	1498187	HIGHTECH BROKERS LLC	\$3,500,000	\$3,500,000
10	1588765	STARR EXCLUSIVE COMMERCIAL	\$3,407,371	\$3,407,371
11	1636353	SOUTHSTAR BANK S.S.B	\$2,740,876	\$2,740,876
12	1412192	BUSKER PHILIP C & MELISSA E	\$2,333,380	\$2,270,122
13	1683380	CREECH NATHAN B & AMANDA L	\$2,184,240	\$2,184,240
14	1642432	KHAN NAZNEEN & ASAD	\$2,148,391	\$2,148,391
15	1852200	HELD JOHN	\$2,068,001	\$2,068,001
16	1300537	MCGEE TIMOTHY M & AMY LYNN	\$2,172,200	\$2,031,480
17	1612760	ROUNKLE RYAN & AMY	\$2,015,800	\$2,012,792
18	1875997	MARTINEZ TRUST	\$1,865,764	\$1,865,764
19	1477382	WEIGELT WAYNE & TIFFANY K	\$1,913,847	\$1,853,776
20	1564574	SANFRATELLO JAMES J & JANE M	\$1,868,811	\$1,847,265
<b>Total</b>			<b>\$210,070,732</b>	<b>\$207,801,731</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,629,568	0	1,629,568
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,629,568</b>	<b>0</b>	<b>1,629,568</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>1,629,568</b>	<b>0</b>	<b>1,629,568</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>12,669</b>	<b>0</b>	<b>12,669</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>1,642,237</b>	<b>0</b>	<b>1,642,237</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>1,642,237</b>	<b>0</b>	<b>1,642,237</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>1,642,237</b>	<b>0</b>	<b>1,642,237</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,642,237</b>	<b>0</b>	<b>1,642,237</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>1,642,237</b>	<b>0</b>	<b>1,642,237</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>1,642,237</b>	<b>0</b>	<b>1,642,237</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$14,926.29 = 1,642,237 \* (0.908900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	546.99	0	0	6
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	870
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	12,669	12,669
<b>Totals:</b>			546.99	0	1,642,237	1,642,237

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	546.99	0	0	6
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	870
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	12,669	12,669
<b>Totals:</b>			546.99	0	1,642,237	1,642,237



**TRAVIS CO MUD NO 7**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$1,628,692	\$1,628,692
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$12,669	\$12,669
3	1589362	STRATUS PROPERTIES OPERATING CO	\$876	\$876
<b>Total</b>			<b>\$1,642,237</b>	<b>\$1,642,237</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,566)	(Count) (3)	(Count) (2,569)
Land HS Value	165,783,224	57,500	165,840,724
Land NHS Value	58,563,936	352,098	58,916,034
Land Ag Market Value	3,582,415	1,374,231	4,956,646
Land Timber Market Value	0	0	0
Total Land Value	<b>227,929,575</b>	<b>1,783,829</b>	<b>229,713,404</b>
Improvement HS Value	1,032,357,533	520,261	1,032,877,794
Improvement NHS Value	92,458,609	7,865	92,466,474
Total Improvement	<b>1,124,816,142</b>	<b>528,126</b>	<b>1,125,344,268</b>
Market Value	<b>1,352,745,717</b>	<b>2,311,955</b>	<b>1,355,057,672</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(185)	(0)	(185)
Market Value	<b>41,273,231</b>	<b>0</b>	<b>41,273,231</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) (2,751)	(Total Count) (3)	(Total Count) (2,754)
<b>TOTAL MARKET</b>	<b>1,394,018,948</b>	<b>2,311,955</b>	<b>1,396,330,903</b>
Ag Productivity	4,842	1,862	6,704
Ag Loss (-)	3,577,573	1,372,369	4,949,942
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,390,441,375</b>	<b>939,586</b>	<b>1,391,380,961</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	69,573,983	45,911	69,619,894
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,320,867,392</b>	<b>893,675</b>	<b>1,321,761,067</b>
Total Exemption Amount	90,907,347	5,319	90,912,666
<b>NET TAXABLE</b>	<b>1,229,960,045</b>	<b>888,356</b>	<b>1,230,848,401</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>132,154,614</b>	<b>0</b>	<b>132,154,614</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,097,805,431</b>	<b>888,356</b>	<b>1,098,693,787</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>1,097,805,431</b>	<b>888,356</b>	<b>1,098,693,787</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$5,235,068.2 = 1,098,693,787 \* (0.432000 / 100) + \$488,711.04

**CITY OF CEDAR PARK**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,120,704	2,018,929	7,719.8	7,719.8	4
OV65	140,985,048	127,819,339	471,854.16	493,061.28	301
OV65S	3,860,592	2,316,346	9,137.08	15,843.35	9
Total	146,966,344	132,154,614	488,711.04	516,624.43	314

**Tax Rate:** 0.432000

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,120,704	2,018,929	7,719.8	7,719.8	4
OV65	140,985,048	127,819,339	471,854.16	493,061.28	301
OV65S	3,860,592	2,316,346	9,137.08	15,843.35	9
Total	146,966,344	132,154,614	488,711.04	516,624.43	314

**Tax Rate:** 0.432000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	4,197,955	806	5,319	1	4,203,274	807
HS-Local	6,888,971	1,213	0	0	6,888,971	1,213
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,465,000	119	0	0	3,465,000	119
OV65-Local	6,399,750	216	0	0	6,399,750	216
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	3	0	0	90,000	3
OV65S-Local	180,000	9	0	0	180,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	60,000	3	0	0	60,000	3
DP-Local	60,000	3	0	0	60,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,086,382	6	0	0	3,086,382	6
DVHS - Conversion	3,816,708	7	0	0	3,816,708	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,333,278	3	0	0	1,333,278	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>29,578,044</b>	<b>2,388</b>	<b>5,319</b>	<b>1</b>	<b>29,583,363</b>	<b>2,389</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	20,000	4	0	0	20,000	4
DV1S	5,000	1	0	0	5,000	1
DV2	34,500	4	0	0	34,500	4
DV2 - Conversion	27,000	3	0	0	27,000	3
DV3	62,000	6	0	0	62,000	6
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	120,000	14	0	0	120,000	14
DV4 - Conversion	48,000	7	0	0	48,000	7
DV4S	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>405,500</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>405,500</b>	<b>51</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
EX-11.35 1 PRORATED	147,177	1	0	0	147,177	1
EX-11.35 1	0	0	0	0	0	0
FR - Conversion	9,080,865	4	0	0	9,080,865	4
PC - Conversion	15,877	1	0	0	15,877	1
SO	136,158	11	0	0	136,158	11
SO - Conversion	67,619	5	0	0	67,619	5
<b>Subtotal for Special Exemptions</b>	<b>9,447,696</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>9,447,696</b>	<b>22</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	3,541,026	2	0	0	3,541,026	2
EX-XV	3,734,999	10	0	0	3,734,999	10
EX-XV - Conversion	43,534,147	22	0	0	43,534,147	22
EX-XV-PRORATED	664,904	1	0	0	664,904	1
EX366	813	2	0	0	813	2
EX366 - Conversion	218	2	0	0	218	2
<b>Subtotal for Absolute Exemptions</b>	<b>51,476,107</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>51,476,107</b>	<b>39</b>
<b>Total:</b>	<b>90,907,347</b>	<b>2,500</b>	<b>5,319</b>	<b>1</b>	<b>90,912,666</b>	<b>2,501</b>

**New Value**

Total New Market Value: \$13,012,518  
Total New Taxable Value: \$12,506,778

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**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
HS	Homestead	26	131,891
OV65	Over 65	1	30,000
Partial Exemption Value Loss:		<b>29</b>	<b>178,891</b>
Total NEW Exemption Value			<b>178,891</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>178,891</b>

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

Count	2020 Market Value	2021 Special Use	Loss
2	1,725,956	1,862	-1,724,094

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,004	550,817	8,747	507,509
A & E	2,004	550,817	8,747	507,509

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,255		11,831,081	1,203,776,195	1,103,872,714
C1	Vacant Lots and Tracts	108		0	9,716,376	9,051,472
D1	Qualified Open-Space Land	11	50.44	0	3,582,415	5,258
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,554,784	6,554,368
F1	Commercial Real Property	45		0	50,139,502	50,139,502
F2	Industrial Real Property	93		0	24,538,715	24,538,715
J3	Electric Companies (including Co-ops)	2		0	996,960	996,960
J4	Telephone Companies (including Co-ops)	1		0	2,887	2,887
L1	Commercial Personal Property	166		0	29,499,991	22,068,620
L2	Industrial and Manufacturing Personal Property	16		0	9,841,958	8,176,587
M1	Mobile Homes	2		0	6,404	6,404
O	Residential Inventory	42		1,181,437	3,979,328	3,974,328
S	Special Inventory	1		0	572,230	572,230
XB	Income Producing Tangible Personal	4		0	1,031	0
XJ	Private Schools (§11.21)	2		0	3,541,026	0
XV	Other Totally Exempt Properties (including	32		0	47,269,146	0
		<b>Totals:</b>	50.44	13,012,518	1,394,018,948	1,229,960,045

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,626	534,396
D1	Qualified Open-Space Land	1	04.52	0	295,337	421
E	Rural Land,Not Qualified for Open-Space Land	2	15.48	0	1,430,992	353,539
		<b>Totals:</b>	20	0	2,311,955	888,356



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,257		11,831,081	1,204,361,821	1,104,407,110
C1	Vacant Lots and Tracts	108		0	9,716,376	9,051,472
D1	Qualified Open-Space Land	12	54.96	0	3,877,752	5,679
E	Rural Land,Not Qualified for Open-Space Land	16	15.48	0	7,985,776	6,907,907
F1	Commercial Real Property	45		0	50,139,502	50,139,502
F2	Industrial Real Property	93		0	24,538,715	24,538,715
J3	Electric Companies (including Co-ops)	2		0	996,960	996,960
J4	Telephone Companies (including Co-ops)	1		0	2,887	2,887
L1	Commercial Personal Property	166		0	29,499,991	22,068,620
L2	Industrial and Manufacturing Personal Property	16		0	9,841,958	8,176,587
M1	Mobile Homes	2		0	6,404	6,404
O	Residential Inventory	42		1,181,437	3,979,328	3,974,328
S	Special Inventory	1		0	572,230	572,230
XB	Income Producing Tangible Personal	4		0	1,031	0
XJ	Private Schools (§11.21)	2		0	3,541,026	0
XV	Other Totally Exempt Properties (including	32		0	47,269,146	0
<b>Totals:</b>			70.44	13,012,518	1,396,330,903	1,230,848,401

**CITY OF CEDAR PARK**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1493752	SATELLITE INDUSTRIES INC	\$9,467,157	\$6,365,960
2	1507670	PILLAR PROPERTIES GROUP LLC	\$5,376,318	\$5,376,318
3	1819053	CF TWIN CREEKS ARCIS LLC	\$4,267,377	\$4,267,377
4	497095	VOLENTE WEST LLC	\$3,350,000	\$3,350,000
5	1831630	TRASHLANDTX LLC	\$3,188,896	\$3,188,896
6	1650081	M C TILE INC	\$3,022,000	\$3,022,000
7	1750708	WWRM LLC	\$2,975,840	\$2,975,840
8	1845939	MULLER LIVING TRUST	\$3,569,200	\$2,951,222
9	1712716	HAYDT TRUST	\$2,700,000	\$2,700,000
10	1784391	POWERLANE HOLDINGS LLC	\$2,072,533	\$2,072,533
11	1561788	KICKINGASS GUN RANGE LLC	\$2,043,375	\$2,043,375
12	1844157	QT SOUTH LLC	\$2,009,028	\$2,009,028
13	166734	FAZZONE DEVELOPMENT CO L L C	\$1,898,319	\$1,898,319
14	166776	PHOENIX JOINT VENTURE	\$1,766,460	\$1,766,460
15	1644815	ROYAL PLUM PROPERTIES INC	\$1,752,532	\$1,752,532
16	1494378	360 PRESS SOLUTIONS LLC	\$1,701,561	\$1,701,561
17	1703274	GRACE AND LACE LLC	\$1,623,104	\$1,623,104
18	1792271	EXCALIBUR RESEARCH DEVELOPMENT	\$1,565,729	\$1,565,729
19	1817681	ELECTRICAL PROPERTIES AUSTIN LLC	\$1,560,841	\$1,560,841
20	1512293	CAVANAUGH INDUSTRIAL LLC	\$1,455,130	\$1,455,130
<b>Total</b>			<b>\$57,365,400</b>	<b>\$53,646,225</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (916)	(Count) (0)	(Count) (916)
Land HS Value	23,111,400	0	23,111,400
Land NHS Value	10,829,201	0	10,829,201
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>33,940,601</b>	<b>0</b>	<b>33,940,601</b>
Improvement HS Value	125,964,357	0	125,964,357
Improvement NHS Value	651,004	0	651,004
Total Improvement	<b>126,615,361</b>	<b>0</b>	<b>126,615,361</b>
Market Value	<b>160,555,962</b>	<b>0</b>	<b>160,555,962</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>744,664</b>	<b>0</b>	<b>744,664</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) (927)	(Total Count) (0)	(Total Count) (927)
<b>TOTAL MARKET</b>	<b>161,300,626</b>	<b>0</b>	<b>161,300,626</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>161,300,626</b>	<b>0</b>	<b>161,300,626</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,117,983	0	2,117,983
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>159,182,643</b>	<b>0</b>	<b>159,182,643</b>
Total Exemption Amount	2,887,134	0	2,887,134
<b>NET TAXABLE</b>	<b>156,295,509</b>	<b>0</b>	<b>156,295,509</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>156,295,509</b>	<b>0</b>	<b>156,295,509</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>156,295,509</b>	<b>0</b>	<b>156,295,509</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,251,927.03 = 156,295,509 \* (0.801000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,021,993	10	0	0	2,021,993	10
DVHS-Prorated	431,696	4	0	0	431,696	4
DVHSS - Conversion	204,904	1	0	0	204,904	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,658,593</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>2,658,593</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>192,500</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>192,500</b>	<b>22</b>
<b>Special Exemptions</b>						
SO - Conversion	30,581	4	0	0	30,581	4
<b>Subtotal for Special Exemptions</b>	<b>30,581</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>30,581</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	5,460	4	0	0	5,460	4
<b>Subtotal for Absolute Exemptions</b>	<b>5,460</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>5,460</b>	<b>4</b>
<b>Total:</b>	<b>2,887,134</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>2,887,134</b>	<b>45</b>

**New Value**

Total New Market Value: \$12,181,875  
Total New Taxable Value: \$11,719,621

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	516	202,601	4,755	193,742
A & E	516	202,601	4,755	193,742

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	751		8,640,742	147,350,404	142,350,747
C1	Vacant Lots and Tracts	26		0	232,373	232,373
D2	Farm or Ranch Improvements on Qualified	1		0	2,370	2,370
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,940,742	6,940,742
F1	Commercial Real Property	3		0	70,426	70,426
J3	Electric Companies (including Co-ops)	1		0	633,581	633,581
J4	Telephone Companies (including Co-ops)	1		0	15,780	15,780
L1	Commercial Personal Property	9		0	95,303	95,303
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
XV	Other Totally Exempt Properties (including	4		0	5,460	0
<b>Totals:</b>			0	12,181,875	161,300,626	156,295,509

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	751		8,640,742	147,350,404	142,350,747
C1	Vacant Lots and Tracts	26		0	232,373	232,373
D2	Farm or Ranch Improvements on Qualified	1		0	2,370	2,370
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,940,742	6,940,742
F1	Commercial Real Property	3		0	70,426	70,426
J3	Electric Companies (including Co-ops)	1		0	633,581	633,581
J4	Telephone Companies (including Co-ops)	1		0	15,780	15,780
L1	Commercial Personal Property	9		0	95,303	95,303
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
XV	Other Totally Exempt Properties (including	4		0	5,460	0
<b>Totals:</b>			0	12,181,875	161,300,626	156,295,509



**TRAVIS CO MUD NO 14**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	250077	LENNAR HOMES OF TEXAS LAND &	\$5,360,798	\$5,360,798
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$633,581	\$633,581
4	1847329	CALCAP TEXAS SFR 1 SPE LLC	\$560,388	\$560,388
5	1589252	AMERICAN HOMES 4 RENT	\$421,800	\$421,800
6	111819	HOSKINS MICHAEL	\$364,936	\$364,936
7	1534511	CANYON CLAY LLC	\$338,890	\$338,890
8	1497522	JONES ROBERT N	\$333,900	\$333,900
9	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$321,849	\$321,849
10	1695745	ESTEBES LEONEL & DELIA BAHENA	\$280,700	\$280,700
11	1826348	TCHEDRE KISSAOU T & ADRIAN	\$278,250	\$278,250
12	1383878	DEBENEDICTIS MICHAEL A	\$273,563	\$273,563
13	1642452	JACKSON TIMOTHY O &	\$272,757	\$272,757
14	1551910	PATIL SHIRISH &	\$272,698	\$272,698
15	1815873	GONZALEZ DAVID & AMBER BIDDY	\$271,980	\$271,980
16	1652348	TRELLUE STEPHEN S &	\$271,703	\$271,703
17	1443718	MACK KEISHA	\$269,262	\$269,262
18	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$269,262	\$269,262
19	1845474	LOZA MISYOANA BORJA	\$268,703	\$268,703
20	1634878	SISOUKRAJ SAMPHONE	\$268,384	\$268,384
<b>Total</b>			<b>\$16,018,703</b>	<b>\$16,018,703</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (116)	(Count) (0)	(Count) (116)
Land HS Value	1,468,700	0	1,468,700
Land NHS Value	269,566,236	0	269,566,236
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>271,034,936</b>	<b>0</b>	<b>271,034,936</b>
Improvement HS Value	1,375,057	0	1,375,057
Improvement NHS Value	362,906,130	0	362,906,130
Total Improvement	<b>364,281,187</b>	<b>0</b>	<b>364,281,187</b>
Market Value	<b>635,316,123</b>	<b>0</b>	<b>635,316,123</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) (116)	(Total Count) (0)	(Total Count) (116)
<b>TOTAL MARKET</b>	<b>635,316,123</b>	<b>0</b>	<b>635,316,123</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>635,316,123</b>	<b>0</b>	<b>635,316,123</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,615	0	77,615
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>635,238,508</b>	<b>0</b>	<b>635,238,508</b>
Total Exemption Amount	2,354,419	0	2,354,419
<b>NET TAXABLE</b>	<b>632,884,089</b>	<b>0</b>	<b>632,884,089</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>632,884,089</b>	<b>0</b>	<b>632,884,089</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>632,884,089</b>	<b>0</b>	<b>632,884,089</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 632,884,089 \* (0.000000 / 100)

**E SIXTH ST PUB IMP DIST**  
**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
HT	0	6	0	0	0	6
HT - Conversion	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	2,354,419	4	0	0	2,354,419	4
<b>Subtotal for Absolute Exemptions</b>	<b>2,354,419</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2,354,419</b>	<b>4</b>
<b>Total:</b>	<b>2,354,419</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>2,354,419</b>	<b>11</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	590,757	0	513,142
A & E	1	590,757	0	513,142

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,843,757	2,766,142
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	604,861,764	604,861,764
F2	Industrial Real Property	5		0	2,130,508	2,130,508
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		<b>Totals:</b>	0	0	635,316,123	632,884,089

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,843,757	2,766,142
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	604,861,764	604,861,764
F2	Industrial Real Property	5		0	2,130,508	2,130,508
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
<b>Totals:</b>			0	0	635,316,123	632,884,089

**E SIXTH ST PUB IMP DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$148,200,000	\$148,200,000
2	1657153	AFIAA 501 CONGRESS LLC	\$88,161,411	\$88,161,411
3	1644777	601 CONGRESS LP	\$57,886,700	\$57,886,700
4	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$37,000,000	\$37,000,000
5	179334	GREAT AMERICAN LIFE INSURANCE CO	\$31,278,145	\$31,278,145
6	1555491	LYNX GRANT	\$28,453,384	\$28,453,384
7	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
8	1566629	H E DRISKILL LLC	\$21,721,855	\$21,721,855
9	1830797	SRPF B/PECAN STREET LP	\$20,956,862	\$20,956,862
10	179374	HANNIG ROW PARTNERSHIP	\$18,250,000	\$18,250,000
11	1872001	SL RED RIVER LP	\$13,781,930	\$13,781,930
12	1854235	SRPF B/PECAN STREET II LP	\$11,088,516	\$11,088,516
13	1866333	SRPF B PECAN STREET II LP	\$6,734,000	\$6,734,000
14	1567592	409 FIRST FLOOR LLC	\$4,892,480	\$4,892,480
15	1654841	610 BRAZOS LP	\$4,252,400	\$4,252,400
16	1524817	WC 6TH AND SAN JACINTO LP	\$4,153,317	\$4,153,317
17	1376731	CIRKIEL MARTIN & PAMELA	\$3,836,582	\$3,836,582
18	179403	RAMZI CORP	\$3,791,702	\$3,791,702
19	1516216	CRADDOCK VENTURES LLC	\$3,638,704	\$3,638,704
20	1655382	SIXTH503	\$3,370,000	\$3,370,000
<b>Total</b>			<b>\$534,747,988</b>	<b>\$534,747,988</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,169)	(Count) (0)	(Count) (1,169)
Land HS Value	75,115,106	0	75,115,106
Land NHS Value	1,268,446,274	0	1,268,446,274
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,343,561,380</b>	<b>0</b>	<b>1,343,561,380</b>
Improvement HS Value	394,794,470	0	394,794,470
Improvement NHS Value	821,840,782	0	821,840,782
Total Improvement	<b>1,216,635,252</b>	<b>0</b>	<b>1,216,635,252</b>
Market Value	<b>2,560,196,632</b>	<b>0</b>	<b>2,560,196,632</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) (1,169)	(Total Count) (0)	(Total Count) (1,169)
<b>TOTAL MARKET</b>	<b>2,560,196,632</b>	<b>0</b>	<b>2,560,196,632</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>2,560,196,632</b>	<b>0</b>	<b>2,560,196,632</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,285,421	0	4,285,421
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,555,911,211</b>	<b>0</b>	<b>2,555,911,211</b>
Total Exemption Amount	742,286,648	0	742,286,648
<b>NET TAXABLE</b>	<b>1,813,624,563</b>	<b>0</b>	<b>1,813,624,563</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>1,813,624,563</b>	<b>0</b>	<b>1,813,624,563</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>1,813,624,563</b>	<b>0</b>	<b>1,813,624,563</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,813,624,563 \* (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,489,478,705
Tax Increment Finance Value:	1,489,478,705
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	549,652	1	0	0	549,652	1
<b>Subtotal for Homestead Exemptions</b>	<b>549,652</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>549,652</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	6,000	1	0	0	6,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>23,500</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>23,500</b>	<b>3</b>
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	1,629,950	1	0	0	1,629,950	1
EX-XV - Conversion	740,083,546	43	0	0	740,083,546	43
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>741,713,496</b>	<b>44</b>	<b>0</b>	<b>0</b>	<b>741,713,496</b>	<b>44</b>
<b>Total:</b>	<b>742,286,648</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>742,286,648</b>	<b>49</b>

**New Value**

Total New Market Value: \$82,525,052  
Total New Taxable Value: \$82,525,046

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	290	668,837	1,895	652,186
A & E	290	668,837	1,895	652,186

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		0	431,965,329	427,106,756
B	Multifamily Residential	7		67,971,704	452,531,712	452,531,712
C1	Vacant Lots and Tracts	24		0	166,661,080	166,661,080
F1	Commercial Real Property	58		0	538,369,516	538,369,516
F2	Industrial Real Property	42		14,421,162	195,820,974	195,820,974
O	Residential Inventory	337		132,186	33,134,525	33,134,525
XV	Other Totally Exempt Properties (including	44		0	741,713,496	0
<b>Totals:</b>			0	82,525,052	2,560,196,632	1,813,624,563

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		0	431,965,329	427,106,756
B	Multifamily Residential	7		67,971,704	452,531,712	452,531,712
C1	Vacant Lots and Tracts	24		0	166,661,080	166,661,080
F1	Commercial Real Property	58		0	538,369,516	538,369,516
F2	Industrial Real Property	42		14,421,162	195,820,974	195,820,974
O	Residential Inventory	337		132,186	33,134,525	33,134,525
XV	Other Totally Exempt Properties (including	44		0	741,713,496	0
<b>Totals:</b>			0	82,525,052	2,560,196,632	1,813,624,563

**WALLER CREEK TIF**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$248,000,000	\$248,000,000
2	1558604	SKYHOUSE AUSTIN LLC	\$113,252,318	\$113,252,318
3	1396146	JMIR-AUSTIN HOTEL LP	\$112,000,000	\$112,000,000
4	1802539	CAMDEN PROPERTY TRUST	\$110,600,000	\$110,600,000
5	1791399	WALLER CREEK OWNER LLC	\$108,539,350	\$108,539,350
6	1858628	93 RED RIVER LP	\$101,751,412	\$101,751,412
7	1370066	TOWN LAKE ASSOCIATES LP	\$73,400,000	\$73,400,000
8	1609746	CWI-JMI AUSTIN CAPITOL HOTEL LLC	\$57,800,000	\$57,800,000
9	1745714	PR II GENESIS 80 RRS LP	\$54,000,000	\$54,000,000
10	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$37,000,000	\$37,000,000
11	1756385	TDC BLOCK 36 LP	\$34,276,641	\$34,276,641
12	1640276	901 RED RIVER LLC	\$31,000,000	\$31,000,000
13	1555491	LYNX GRANT	\$28,453,384	\$28,453,384
14	1571512	WC 1ST & TRINITY LP	\$27,949,048	\$27,949,048
15	1800227	48 EAST PROPERTY LLC	\$25,743,583	\$25,743,583
16	1664426	AUS RAINEY STREET LLC	\$18,500,000	\$18,500,000
17	1881085	GDCV III SYMPHONY SQUARE REIT LLC	\$18,591,124	\$18,240,290
18	1705621	WC 707 CESAR CHAVEZ LLC	\$16,237,115	\$16,237,115
19	1641429	WC 56 EAST AVENUE LLC	\$16,065,556	\$16,065,556
20	1830797	SRPF B/PECAN STREET LP	\$11,963,705	\$11,963,705
<b>Total</b>			<b>\$1,245,123,236</b>	<b>\$1,244,772,402</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	16,742,400	0	16,742,400
Land NHS Value	913,614	0	913,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>17,656,014</b>	<b>0</b>	<b>17,656,014</b>
Improvement HS Value	137,696,531	0	137,696,531
Improvement NHS Value	1,565,721	0	1,565,721
Total Improvement	<b>139,262,252</b>	<b>0</b>	<b>139,262,252</b>
Market Value	<b>156,918,266</b>	<b>0</b>	<b>156,918,266</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(10)	(0)	(10)
Market Value	<b>112,702</b>	<b>0</b>	<b>112,702</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) (457)	(Total Count) (0)	(Total Count) (457)
<b>TOTAL MARKET</b>	<b>157,030,968</b>	<b>0</b>	<b>157,030,968</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>157,030,968</b>	<b>0</b>	<b>157,030,968</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,642,597	0	3,642,597
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>153,388,371</b>	<b>0</b>	<b>153,388,371</b>
Total Exemption Amount	3,839,937	0	3,839,937
<b>NET TAXABLE</b>	<b>149,548,434</b>	<b>0</b>	<b>149,548,434</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>149,548,434</b>	<b>0</b>	<b>149,548,434</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>149,548,434</b>	<b>0</b>	<b>149,548,434</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$492,163.9 = 149,548,434 \* (0.329100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	1,110,000	75	0	0	1,110,000	75
OV65-Local	45,000	4	0	0	45,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	15,000	1	0	0	15,000	1
DVHS	332,281	1	0	0	332,281	1
DVHS - Conversion	1,496,546	4	0	0	1,496,546	4
DVHS-Prorated	30,910	1	0	0	30,910	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,044,737</b>	<b>87</b>	<b>0</b>	<b>0</b>	<b>3,044,737</b>	<b>87</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	24,000	2	0	0	24,000	2
DV4 - Conversion	0	3	0	0	0	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>56,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO - Conversion	34,706	2	0	0	34,706	2
<b>Subtotal for Special Exemptions</b>	<b>34,706</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>34,706</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	704,494	12	0	0	704,494	12
<b>Subtotal for Absolute Exemptions</b>	<b>704,494</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>704,494</b>	<b>12</b>
<b>Total:</b>	<b>3,839,937</b>	<b>110</b>	<b>0</b>	<b>0</b>	<b>3,839,937</b>	<b>110</b>

**New Value**

Total New Market Value: \$4,075  
Total New Taxable Value: \$4,075

**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	30,910
Partial Exemption Value Loss:		1	30,910
Total NEW Exemption Value			30,910

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			30,910

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	350	371,690	4,364	357,073
A & E	350	371,690	4,364	357,073

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		4,075	156,206,372	149,428,332
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	15,094	15,094
L1	Commercial Personal Property	9		0	97,608	97,608
XV	Other Totally Exempt Properties (including	12		0	704,494	0
		<b>Totals:</b>	0	4,075	157,030,968	149,548,434

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		4,075	156,206,372	149,428,332
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	15,094	15,094
L1	Commercial Personal Property	9		0	97,608	97,608
XV	Other Totally Exempt Properties (including	12		0	704,494	0
<b>Totals:</b>			0	4,075	157,030,968	149,548,434

**WILLIAMSON/TRAVIS MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1537634	CAPOTE JUAN CARLOS JR & KELLIE	\$580,114	\$580,114
2	1842087	ROSE LUKE SCHENDEL & ANN	\$574,785	\$574,785
3	497164	GAJJAR HITESH L & NEELAM H	\$540,470	\$540,470
4	1884524	TRAN NHA & KATHERINE LE	\$522,411	\$522,411
5	1471328	BIBLER JOSHUA & NATALIE	\$552,256	\$516,951
6	497103	LOUCKS ERIC D & MARY G	\$542,657	\$513,741
7	1881897	3107 CASHELL LLC	\$511,833	\$511,833
8	467879	BARTON ROBERT K & KATRINA B	\$500,700	\$485,210
9	467854	MONTES HOMERO ROMAN	\$494,108	\$484,310
10	1824375	WOOD MICHAEL	\$482,037	\$482,037
11	1504772	ENOS SUSAN W	\$550,209	\$481,691
12	1730704	STANLEY JOHN & MEGAN	\$512,136	\$478,293
13	497104	ENGLISH PHILLIP A & LINDIE J	\$477,936	\$477,936
14	1624819	SANKARASUBRAMANIAN SANJAYANAND	\$503,383	\$477,360
15	467878	HAMILL JOHN & CATRIONA	\$531,900	\$477,264
16	467822	GOODWIN ASHLEY W & ELIZABETH A	\$486,065	\$475,833
17	1668040	HENRY JUSTIN & AMY	\$526,146	\$473,930
18	1646559	BAKER CHRISTOPHER K & NANCY L	\$484,821	\$473,836
19	1336629	MASSARO PAUL DAVID &	\$473,289	\$473,289
20	1796669	VIATOR RICHARD JAMES & NICOLE ANN	\$496,974	\$472,159
<b>Total</b>			\$10,344,230	\$9,973,453

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	35,329,540	0	35,329,540
Land NHS Value	13,252,259	0	13,252,259
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>48,581,799</b>	<b>0</b>	<b>48,581,799</b>
Improvement HS Value	227,039,143	0	227,039,143
Improvement NHS Value	12,969,014	0	12,969,014
Total Improvement	<b>240,008,157</b>	<b>0</b>	<b>240,008,157</b>
Market Value	<b>288,589,956</b>	<b>0</b>	<b>288,589,956</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(25)	(0)	(25)
Market Value	<b>1,682,156</b>	<b>0</b>	<b>1,682,156</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) (547)	(Total Count) (0)	(Total Count) (547)
<b>TOTAL MARKET</b>	<b>290,272,112</b>	<b>0</b>	<b>290,272,112</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>290,272,112</b>	<b>0</b>	<b>290,272,112</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,880,460	0	12,880,460
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>277,391,652</b>	<b>0</b>	<b>277,391,652</b>
Total Exemption Amount	1,853,794	0	1,853,794
<b>NET TAXABLE</b>	<b>275,537,858</b>	<b>0</b>	<b>275,537,858</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>275,537,858</b>	<b>0</b>	<b>275,537,858</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>275,537,858</b>	<b>0</b>	<b>275,537,858</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,066,533.94 = 275,537,858 \* (0.750000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	987,542	2	0	0	987,542	2
<b>Subtotal for Homestead Exemptions</b>	<b>987,542</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>987,542</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	40,000	4	0	0	40,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>60,000</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>7</b>
<b>Special Exemptions</b>						
SO	19,800	2	0	0	19,800	2
SO - Conversion	347,246	31	0	0	347,246	31
<b>Subtotal for Special Exemptions</b>	<b>367,046</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>367,046</b>	<b>33</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	439,206	8	0	0	439,206	8
<b>Subtotal for Absolute Exemptions</b>	<b>439,206</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>439,206</b>	<b>8</b>
<b>Total:</b>	<b>1,853,794</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>1,853,794</b>	<b>50</b>

**New Value**

Total New Market Value: \$42,615  
Total New Taxable Value: \$42,615

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	412	553,567	2,397	520,384
A & E	412	553,567	2,397	520,384

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		42,615	264,236,755	249,941,707
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		0	17,262,100	17,262,100
L1	Commercial Personal Property	25		0	1,682,156	1,682,156
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
		<b>Totals:</b>	0	42,615	290,272,112	275,537,858

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		42,615	264,236,755	249,941,707
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		0	17,262,100	17,262,100
L1	Commercial Personal Property	25		0	1,682,156	1,682,156
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
<b>Totals:</b>			0	42,615	290,272,112	275,537,858

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1707522	BC 71 PARTNERS LP	\$7,896,200	\$7,896,200
2	1715767	COLINAS LM LTD	\$6,800,000	\$6,800,000
3	1599884	22.52 BELLA COLINAS JV	\$4,250,236	\$4,250,236
4	1761339	SKSJ LAND VENTURES LLC	\$2,565,900	\$2,565,900
5	1647300	TAYLOR-SMARTT LLC	\$1,295,300	\$1,295,300
6	1707145	NAVEM LLC	\$1,160,823	\$1,160,823
7	1705185	LAI YUNG KIT	\$1,041,365	\$1,041,365
8	1664845	TIRUPATI VENKATA &	\$1,049,602	\$967,032
9	1686735	SHAH RAKESH KUMAR & TRUPTI	\$999,300	\$896,600
10	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$860,000	\$860,000
11	1865781	BELLA COLINAS CAR WASH SERVICES	\$826,420	\$826,420
12	1767576	ABHISHEK ALLAUKIK & SWATI SAXENA	\$816,408	\$816,408
13	1634604	JAFFER SALMAN & ANITA	\$860,000	\$798,380
14	1623264	VASUDEVAN NANDAKUMAR	\$837,100	\$793,074
15	1709172	MUKHERJEE AVISHEK	\$761,243	\$761,243
16	1759742	KORLA VENKATESH & SHEILA	\$846,822	\$758,149
17	1853611	HOWARD TERA F & THOMAS N	\$750,000	\$750,000
18	1641465	HANK STEVEN J & STEFANIE D	\$815,100	\$747,230
19	1697692	GUERRERO JOVANNEY &	\$741,202	\$741,202
20	1806386	CAMERON ADRIAN & ZOE	\$809,188	\$738,836
<b>Total</b>			<b>\$35,982,209</b>	<b>\$35,464,398</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	428,063	0	428,063
Land Ag Market Value	1,058,130	0	1,058,130
Land Timber Market Value	0	0	0
Total Land Value	<b>1,486,193</b>	<b>0</b>	<b>1,486,193</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>1,486,193</b>	<b>0</b>	<b>1,486,193</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) (12)	(Total Count) (0)	(Total Count) (12)
<b>TOTAL MARKET</b>	<b>1,486,193</b>	<b>0</b>	<b>1,486,193</b>
Ag Productivity	23,816	0	23,816
Ag Loss (-)	1,034,314	0	1,034,314
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>451,879</b>	<b>0</b>	<b>451,879</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>451,879</b>	<b>0</b>	<b>451,879</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>451,879</b>	<b>0</b>	<b>451,879</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>451,879</b>	<b>0</b>	<b>451,879</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>451,879</b>	<b>0</b>	<b>451,879</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 451,879 \* (0.000000 / 100)

# PILOT KNOB MUD NO 1

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	9,123	9,123
D1	Qualified Open-Space Land	3	211.63	0	1,058,130	23,816
E	Rural Land,Not Qualified for Open-Space Land	8		0	418,940	418,940
		<b>Totals:</b>	211.63	0	1,486,193	451,879

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	9,123	9,123
D1	Qualified Open-Space Land	3	211.63	0	1,058,130	23,816
E	Rural Land,Not Qualified for Open-Space Land	8		0	418,940	418,940
<b>Totals:</b>			211.63	0	1,486,193	451,879

**PILOT KNOB MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,477,070	\$442,756
2	1542484	GEHRMANN-JIMENEZ DENISE ETAL	\$9,123	\$9,123
		<b>Total</b>	\$1,486,193	\$451,879

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (23)	(Count) (0)	(Count) (23)
Land HS Value	0	0	0
Land NHS Value	1,936,049	0	1,936,049
Land Ag Market Value	6,407,055	0	6,407,055
Land Timber Market Value	0	0	0
Total Land Value	<b>8,343,104</b>	<b>0</b>	<b>8,343,104</b>
Improvement HS Value	0	0	0
Improvement NHS Value	41,733	0	41,733
Total Improvement	<b>41,733</b>	<b>0</b>	<b>41,733</b>
Market Value	<b>8,384,837</b>	<b>0</b>	<b>8,384,837</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>39,202</b>	<b>0</b>	<b>39,202</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) (24)	(Total Count) (0)	(Total Count) (24)
<b>TOTAL MARKET</b>	<b>8,424,039</b>	<b>0</b>	<b>8,424,039</b>
Ag Productivity	82,840	0	82,840
Ag Loss (-)	6,324,215	0	6,324,215
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,099,824</b>	<b>0</b>	<b>2,099,824</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>2,099,824</b>	<b>0</b>	<b>2,099,824</b>
Total Exemption Amount	1,323,559	0	1,323,559
<b>NET TAXABLE</b>	<b>776,265</b>	<b>0</b>	<b>776,265</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>776,265</b>	<b>0</b>	<b>776,265</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>776,265</b>	<b>0</b>	<b>776,265</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$7,374.52 = 776,265 \* (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,323,559	4	0	0	1,323,559	4
<b>Subtotal for Absolute Exemptions</b>	<b>1,323,559</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,323,559</b>	<b>4</b>
<b>Total:</b>	<b>1,323,559</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,323,559</b>	<b>4</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	238.69	0	6,407,055	83,286
D2	Farm or Ranch Improvements on Qualified	1		0	41,733	17,373
E	Rural Land,Not Qualified for Open-Space Land	2		0	612,490	636,404
J3	Electric Companies (including Co-ops)	1		0	39,202	39,202
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
<b>Totals:</b>			238.69	0	8,424,039	776,265

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	238.69	0	6,407,055	83,286
D2	Farm or Ranch Improvements on Qualified	1		0	41,733	17,373
E	Rural Land,Not Qualified for Open-Space Land	2		0	612,490	636,404
J3	Electric Companies (including Co-ops)	1		0	39,202	39,202
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
<b>Totals:</b>			238.69	0	8,424,039	776,265

**TRAVIS CO MUD NO 24**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$7,036,415	\$712,200
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$39,202	\$39,202
3	1689558	CE DEVELOPMENT INC ETAL	\$24,863	\$24,863
4	244029	CITY OF PFLUGERVILLE	\$1,323,559	\$0
<b>Total</b>			<b>\$8,424,039</b>	<b>\$776,265</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (130)	(Count) (0)	(Count) (130)
Land HS Value	2,841,000	0	2,841,000
Land NHS Value	1,544,808	0	1,544,808
Land Ag Market Value	1,379,973	0	1,379,973
Land Timber Market Value	0	0	0
Total Land Value	<b>5,765,781</b>	<b>0</b>	<b>5,765,781</b>
Improvement HS Value	29,614,206	0	29,614,206
Improvement NHS Value	62,511	0	62,511
Total Improvement	<b>29,676,717</b>	<b>0</b>	<b>29,676,717</b>
Market Value	<b>35,442,498</b>	<b>0</b>	<b>35,442,498</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) (130)	(Total Count) (0)	(Total Count) (130)
<b>TOTAL MARKET</b>	<b>35,442,498</b>	<b>0</b>	<b>35,442,498</b>
Ag Productivity	8,879	0	8,879
Ag Loss (-)	1,371,094	0	1,371,094
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>34,071,404</b>	<b>0</b>	<b>34,071,404</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	328,546	0	328,546
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>33,742,858</b>	<b>0</b>	<b>33,742,858</b>
Total Exemption Amount	2,209,274	0	2,209,274
<b>NET TAXABLE</b>	<b>31,533,584</b>	<b>0</b>	<b>31,533,584</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>31,533,584</b>	<b>0</b>	<b>31,533,584</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>31,533,584</b>	<b>0</b>	<b>31,533,584</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 31,533,584 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	643,145	2	0	0	643,145	2
DVHS - Conversion	1,544,129	5	0	0	1,544,129	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,187,274</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2,187,274</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV3	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>2</b>
<b>Total:</b>	<b>2,209,274</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>2,209,274</b>	<b>9</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$12,555,828  
Total New Taxable Value: \$11,783,574

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		<b>1</b>	<b>10,000</b>
Total NEW Exemption Value			<b>10,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>10,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	86	283,153	25,433	254,059
A & E	86	283,153	25,433	254,059

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	118		12,555,828	32,937,269	30,399,449
C1	Vacant Lots and Tracts	4		0	187,800	187,800
D1	Qualified Open-Space Land	5	71.4	0	1,379,973	9,140
E	Rural Land,Not Qualified for Open-Space Land	2		0	205,156	204,895
O	Residential Inventory	4		0	732,300	732,300
<b>Totals:</b>			71.4	12,555,828	35,442,498	31,533,584



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	118		12,555,828	32,937,269	30,399,449
C1	Vacant Lots and Tracts	4		0	187,800	187,800
D1	Qualified Open-Space Land	5	71.4	0	1,379,973	9,140
E	Rural Land,Not Qualified for Open-Space Land	2		0	205,156	204,895
O	Residential Inventory	4		0	732,300	732,300
<b>Totals:</b>			71.4	12,555,828	35,442,498	31,533,584

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$702,300	\$702,300
2	1834537	GOMEZ ROLANDO GABRIEL ETAL	\$371,235	\$371,235
3	1845093	CHON JAE CHANG & HEE JUNG JUN	\$358,092	\$358,092
4	1838168	ALONSO LORENZA	\$355,010	\$355,010
5	1848066	COTO JOSE L & ROCIO MARTINEZ	\$343,968	\$343,968
6	1853387	JONES TERRENCE K	\$343,385	\$343,385
7	1844724	ROBERTS CRYSTAL DAWN &	\$340,859	\$340,859
8	1853583	BARRERA PEDRO III &	\$338,963	\$338,963
9	1843650	JONES ANDREW B & ALEXIS J	\$337,665	\$337,665
10	1846226	SALDANA VICTOR HUGO GAMEZ &	\$337,383	\$337,383
11	1801975	TOLBERT MITCHELL S & MELACRIS A	\$357,908	\$335,459
12	1816893	RIO DEL SUZANNA &	\$334,650	\$334,650
13	1848599	MAHARJAN GEETA	\$332,696	\$332,696
14	1844462	GIMENEZ ROBERT	\$332,467	\$332,467
15	1848065	ZAMORA JAVIER JR &	\$332,467	\$332,467
16	1812720	VELA RENA JR & MARIA DE LOURDES	\$331,633	\$331,633
17	1851738	RELOPEZ FULINARA JULIE FEE &	\$330,749	\$330,749
18	1828247	RAMIREZ LUIS A	\$330,328	\$330,328
19	1806349	CAVAZOS GILBERTO & SANDRA C	\$329,070	\$329,070
20	1835288	BAHBETU SEBESIBE & MARTA BEGNA	\$329,010	\$329,010
<b>Total</b>			<b>\$7,169,838</b>	<b>\$7,147,389</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (318)	(Count) (0)	(Count) (318)
Land HS Value	17,922,923	0	17,922,923
Land NHS Value	16,361,229	0	16,361,229
Land Ag Market Value	31,364,730	0	31,364,730
Land Timber Market Value	0	0	0
Total Land Value	<b>65,648,882</b>	<b>0</b>	<b>65,648,882</b>
Improvement HS Value	27,056,172	0	27,056,172
Improvement NHS Value	27,361,314	0	27,361,314
Total Improvement	<b>54,417,486</b>	<b>0</b>	<b>54,417,486</b>
Market Value	<b>120,066,368</b>	<b>0</b>	<b>120,066,368</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(57)	(0)	(57)
Market Value	<b>42,015,109</b>	<b>0</b>	<b>42,015,109</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) (375)	(Total Count) (0)	(Total Count) (375)
<b>TOTAL MARKET</b>	<b>162,081,477</b>	<b>0</b>	<b>162,081,477</b>
Ag Productivity	350,842	0	350,842
Ag Loss (-)	31,013,888	0	31,013,888
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>131,067,589</b>	<b>0</b>	<b>131,067,589</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,718,769	0	14,718,769
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>116,348,820</b>	<b>0</b>	<b>116,348,820</b>
Total Exemption Amount	6,850,274	0	6,850,274
<b>NET TAXABLE</b>	<b>109,498,546</b>	<b>0</b>	<b>109,498,546</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>109,498,546</b>	<b>0</b>	<b>109,498,546</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>109,498,546</b>	<b>0</b>	<b>109,498,546</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$301,449.5 = 109,498,546 \* (0.275300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	587,295	2	0	0	587,295	2
DVHS - Conversion	365,189	2	0	0	365,189	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>952,484</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>952,484</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV4	0	1	0	0	0	1
DV4 - Conversion	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XR - Conversion	209,062	4	0	0	209,062	4
EX-XV	14,000	1	0	0	14,000	1
EX-XV - Conversion	5,657,629	12	0	0	5,657,629	12
EX-XV-PRORATED	5,013	1	0	0	5,013	1
EX366 - Conversion	86	1	0	0	86	1
<b>Subtotal for Absolute Exemptions</b>	<b>5,885,790</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>5,885,790</b>	<b>19</b>
<b>Total:</b>	<b>6,850,274</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>6,850,274</b>	<b>27</b>

**New Value**

Total New Market Value: \$1,729,937  
Total New Taxable Value: \$1,729,937

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	123,948
Partial Exemption Value Loss:		<b>1</b>	<b>123,948</b>
Total NEW Exemption Value			<b>123,948</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>123,948</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	76	375,514	12,533	196,027
A & E	86	381,681	11,075	201,484

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		190,368	39,476,840	26,262,990
C1	Vacant Lots and Tracts	26		0	3,045,944	3,045,944
D1	Qualified Open-Space Land	74	3,359.07	0	31,364,730	358,180
D2	Farm or Ranch Improvements on Qualified	8		0	55,020	52,126
E	Rural Land,Not Qualified for Open-Space Land	94		0	17,422,386	14,956,262
F1	Commercial Real Property	22		1,498,009	22,542,464	22,529,728
F2	Industrial Real Property	1		0	1,610	1,610
J3	Electric Companies (including Co-ops)	2		0	317,327	317,327
J4	Telephone Companies (including Co-ops)	3		0	107,161	107,161
L1	Commercial Personal Property	43		0	41,440,193	41,440,193
L2	Industrial and Manufacturing Personal Property	7		0	150,342	150,342
M1	Mobile Homes	11		41,560	276,683	276,683
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	209,062	0
XV	Other Totally Exempt Properties (including	12		0	5,671,629	0
<b>Totals:</b>			3,359.07	1,729,937	162,081,477	109,498,546

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		190,368	39,476,840	26,262,990
C1	Vacant Lots and Tracts	26		0	3,045,944	3,045,944
D1	Qualified Open-Space Land	74	3,359.07	0	31,364,730	358,180
D2	Farm or Ranch Improvements on Qualified	8		0	55,020	52,126
E	Rural Land,Not Qualified for Open-Space Land	94		0	17,422,386	14,956,262
F1	Commercial Real Property	22		1,498,009	22,542,464	22,529,728
F2	Industrial Real Property	1		0	1,610	1,610
J3	Electric Companies (including Co-ops)	2		0	317,327	317,327
J4	Telephone Companies (including Co-ops)	3		0	107,161	107,161
L1	Commercial Personal Property	43		0	41,440,193	41,440,193
L2	Industrial and Manufacturing Personal Property	7		0	150,342	150,342
M1	Mobile Homes	11		41,560	276,683	276,683
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	209,062	0
XV	Other Totally Exempt Properties (including	12		0	5,671,629	0
<b>Totals:</b>			3,359.07	1,729,937	162,081,477	109,498,546

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,192,835	\$11,192,835
2	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
3	1518559	TLM LLC	\$8,018,722	\$8,018,722
4	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
5	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,180,083	\$7,180,083
6	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$5,343,646	\$5,006,100
7	1705616	PIKE ELECTRIC LLC	\$2,739,222	\$2,739,222
8	1850160	BURTON TRENT LLC	\$2,473,609	\$2,473,609
9	1358538	BGICO LLC	\$2,300,293	\$1,944,395
10	1368732	SECTOR SUPPLY LP	\$1,527,637	\$1,527,637
11	1560807	REALTY INCOME PROPERTIES 22 LLC	\$1,345,133	\$1,345,133
12	132095	PARPOUNAS MARIOS	\$1,379,943	\$1,078,956
13	1613616	S & T HOLDINGS LLC	\$889,400	\$889,400
14	1558579	VEGA HECTOR M &	\$709,826	\$709,826
15	1743209	BARRERA VICTOR A JR & MARISOL S	\$698,614	\$698,614
16	1488016	ABERNATHY ARTHUR & DANA L	\$801,700	\$687,224
17	1624118	S & T SERVICES LLC	\$686,412	\$686,412
18	186240	SALAS JOSE GUADALUPE & MARIA N	\$664,193	\$664,193
19	1862760	STRIVE 1327 VENTURES LLC	\$663,353	\$663,353
20	1788581	HOYT ROGERS & ROGER JR &	\$662,200	\$662,200
<b>Total</b>			<b>\$65,563,886</b>	<b>\$64,454,979</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (22,402)	(Count) (3)	(Count) (22,405)
Land HS Value	667,514,143	19,500	667,533,643
Land NHS Value	614,631,896	54,600	614,686,496
Land Ag Market Value	469,310,157	0	469,310,157
Land Timber Market Value	0	0	0
Total Land Value	<b>1,751,456,196</b>	<b>74,100</b>	<b>1,751,530,296</b>
Improvement HS Value	2,699,817,192	281,897	2,700,099,089
Improvement NHS Value	276,534,191	0	276,534,191
Total Improvement	<b>2,976,351,383</b>	<b>281,897</b>	<b>2,976,633,280</b>
Market Value	<b>4,727,807,579</b>	<b>355,997</b>	<b>4,728,163,576</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(524)	(0)	(524)
Market Value	<b>50,525,946</b>	<b>0</b>	<b>50,525,946</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) (22,926)	(Total Count) (3)	(Total Count) (22,929)
<b>TOTAL MARKET</b>	<b>4,778,333,525</b>	<b>355,997</b>	<b>4,778,689,522</b>
Ag Productivity	3,236,641	0	3,236,641
Ag Loss (-)	466,073,516	0	466,073,516
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,312,260,009</b>	<b>355,997</b>	<b>4,312,616,006</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	243,088,634	0	243,088,634
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>4,069,171,375</b>	<b>355,997</b>	<b>4,069,527,372</b>
Total Exemption Amount	195,691,538	0	195,691,538
<b>NET TAXABLE</b>	<b>3,873,479,837</b>	<b>355,997</b>	<b>3,873,835,834</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>3,873,479,837</b>	<b>355,997</b>	<b>3,873,835,834</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>3,873,479,837</b>	<b>355,997</b>	<b>3,873,835,834</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,873,835.83 = 3,873,835,834 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH - Conversion	0	1	0	0	0	1
DVHS	3,470,365	17	0	0	3,470,365	17
DVHS - Conversion	33,116,216	99	0	0	33,116,216	99
DVHS-Prorated	5,023,310	27	0	0	5,023,310	27
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	3,780,964	13	0	0	3,780,964	13
DVHSS-Prorated	317,768	1	0	0	317,768	1
FRSS - Conversion	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>46,011,520</b>	<b>159</b>	<b>0</b>	<b>0</b>	<b>46,011,520</b>	<b>159</b>
<b>Disabled Veterans Exemptions</b>						
DV1	61,000	8	0	0	61,000	8
DV1 - Conversion	475,000	53	0	0	475,000	53
DV1S - Conversion	10,000	3	0	0	10,000	3
DV2	22,500	3	0	0	22,500	3
DV2 - Conversion	318,000	35	0	0	318,000	35
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	94,098	10	0	0	94,098	10
DV3 - Conversion	323,000	34	0	0	323,000	34
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	895,399	102	0	0	895,399	102
DV4	260,000	26	0	0	260,000	26
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	99,000	12	0	0	99,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,604,997</b>	<b>291</b>	<b>0</b>	<b>0</b>	<b>2,604,997</b>	<b>291</b>
<b>Special Exemptions</b>						
DSTR - Conversion	307,410	6	0	0	307,410	6
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
FR - Conversion	840,840	1	0	0	840,840	1
MASSS - Conversion	264,919	1	0	0	264,919	1
PC	178,320	1	0	0	178,320	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	76,433	8	0	0	76,433	8
SO - Conversion	968,304	68	0	0	968,304	68
<b>Subtotal for Special Exemptions</b>	<b>2,824,483</b>	<b>88</b>	<b>0</b>	<b>0</b>	<b>2,824,483</b>	<b>88</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XJ - Conversion	787,084	1	0	0	787,084	1
EX-XR - Conversion	501,349	19	0	0	501,349	19
EX-XV	1,653,688	11	0	0	1,653,688	11
EX-XV - Conversion	139,390,910	428	0	0	139,390,910	428
EX-XV-PRORATED	1,907,220	12	0	0	1,907,220	12
EX366 - Conversion	8,561	30	0	0	8,561	30
<b>Subtotal for Absolute Exemptions</b>	<b>144,250,538</b>	<b>502</b>	<b>0</b>	<b>0</b>	<b>144,250,538</b>	<b>502</b>
<b>Total:</b>	<b>195,691,538</b>	<b>1,040</b>	<b>0</b>	<b>0</b>	<b>195,691,538</b>	<b>1,040</b>

**New Value**

Total New Market Value: \$177,702,994  
Total New Taxable Value: \$171,171,148

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	17,802
Absolute Exemption Value Loss:		<b>4</b>	<b>17,802</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,098
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	13	1,936,886
Partial Exemption Value Loss:		<b>22</b>	<b>2,023,984</b>
Total NEW Exemption Value			<b>2,041,786</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,041,786</b>

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

Count	2020 Market Value	2021 Special Use	Loss
7	981,753	8,073	-973,680

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,728	369,885	5,771	330,175
A & E	6,841	371,752	5,902	331,094

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	390	390

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,120		157,667,816	3,430,980,892	3,153,506,310
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	9,171		0	272,145,888	271,740,537
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	530	36,162.59	0	469,310,157	3,214,616
D2	Farm or Ranch Improvements on Qualified	35		0	4,173,478	4,167,627
E	Rural Land,Not Qualified for Open-Space Land	782		797,505	182,884,653	166,762,630
F1	Commercial Real Property	236		3,164,671	133,812,130	133,362,960
F2	Industrial Real Property	61		0	10,501,848	10,500,561
J1	Water Systems	3		0	228,000	228,000
J3	Electric Companies (including Co-ops)	8		0	12,971,433	12,971,433
J4	Telephone Companies (including Co-ops)	27		0	5,019,451	5,019,451
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	420		0	26,566,003	26,566,003
L2	Industrial and Manufacturing Personal Property	16		0	4,990,772	4,138,325
M1	Mobile Homes	198		509,813	6,871,508	6,754,959
O	Residential Inventory	760		13,979,242	33,911,483	33,889,883
S	Special Inventory	5		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	433		0	141,044,598	0
<b>Totals:</b>			36,162.59	177,702,994	4,778,333,525	3,873,479,837

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	301,397	301,397
C1	Vacant Lots and Tracts	2		0	54,600	54,600
		<b>Totals:</b>	0	0	355,997	355,997



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,121		157,667,816	3,431,282,289	3,153,807,707
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	9,173		0	272,200,488	271,795,137
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	530	36,162.59	0	469,310,157	3,214,616
D2	Farm or Ranch Improvements on Qualified	35		0	4,173,478	4,167,627
E	Rural Land,Not Qualified for Open-Space Land	782		797,505	182,884,653	166,762,630
F1	Commercial Real Property	236		3,164,671	133,812,130	133,362,960
F2	Industrial Real Property	61		0	10,501,848	10,500,561
J1	Water Systems	3		0	228,000	228,000
J3	Electric Companies (including Co-ops)	8		0	12,971,433	12,971,433
J4	Telephone Companies (including Co-ops)	27		0	5,019,451	5,019,451
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	420		0	26,566,003	26,566,003
L2	Industrial and Manufacturing Personal Property	16		0	4,990,772	4,138,325
M1	Mobile Homes	198		509,813	6,871,508	6,754,959
O	Residential Inventory	760		13,979,242	33,911,483	33,889,883
S	Special Inventory	5		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	433		0	141,044,598	0
<b>Totals:</b>			36,162.59	177,702,994	4,778,689,522	3,873,835,834

**TRAVIS CO ESD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,700,000	\$12,700,000
2	1504562	PEDERNALES ELECTRIC COOP INC	\$12,659,208	\$12,659,208
3	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
4	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
5	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
6	1865659	RR2 LLC	\$6,623,601	\$6,623,601
7	1677172	CARL GREGORY TRIPLE	\$5,500,000	\$5,500,000
8	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,349,385	\$5,349,385
9	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$5,152,699
10	1721971	CDN PROPERTIES LLC	\$5,025,607	\$5,025,607
11	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
12	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,791,433
13	1888113	RADUENZ REVOCABLE LIVING TRUST	\$4,724,714	\$4,724,714
14	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
15	1312054	VILLA MONTECHINO LP	\$4,614,273	\$4,614,273
16	149228	LACOUR GERALD	\$4,732,303	\$4,435,530
17	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,643,399	\$4,414,607
18	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
19	1759923	REIMERT JEFFERY	\$3,980,813	\$3,980,813
20	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
<b>Total</b>			<b>\$121,130,997</b>	<b>\$119,605,432</b>

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (97)	(Count) (0)	(Count) (97)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	3,984,463	0	3,984,463
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>3,984,463</b>	<b>0</b>	<b>3,984,463</b>
Improvement HS Value	0	0	0
Improvement NHS Value	5,680	0	5,680
Total Improvement	<b>5,680</b>	<b>0</b>	<b>5,680</b>
Market Value	<b>3,990,143</b>	<b>0</b>	<b>3,990,143</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) (97)	(Total Count) (0)	(Total Count) (97)
<b>TOTAL MARKET</b>	<b>3,990,143</b>	<b>0</b>	<b>3,990,143</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>3,990,143</b>	<b>0</b>	<b>3,990,143</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>3,990,143</b>	<b>0</b>	<b>3,990,143</b>
Total Exemption Amount	1,039,167	0	1,039,167
<b>NET TAXABLE</b>	<b>2,950,976</b>	<b>0</b>	<b>2,950,976</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>2,950,976</b>	<b>0</b>	<b>2,950,976</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>2,950,976</b>	<b>0</b>	<b>2,950,976</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 2,950,976 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,039,167	2	0	0	1,039,167	2
<b>Subtotal for Absolute Exemptions</b>	<b>1,039,167</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,039,167</b>	<b>2</b>
<b>Total:</b>	<b>1,039,167</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,039,167</b>	<b>2</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	16,716	16,716
C1	Vacant Lots and Tracts	7		0	960,386	960,386
E	Rural Land,Not Qualified for Open-Space Land	2		0	811,524	811,524
O	Residential Inventory	86		0	1,162,350	1,162,350
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
		<b>Totals:</b>	0	0	3,990,143	2,950,976

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	16,716	16,716
C1	Vacant Lots and Tracts	7		0	960,386	960,386
E	Rural Land,Not Qualified for Open-Space Land	2		0	811,524	811,524
O	Residential Inventory	86		0	1,162,350	1,162,350
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
<b>Totals:</b>			0	0	3,990,143	2,950,976



**CASCADES MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1609865	M/I HOMES OF AUSTIN LLC	\$1,992,600	\$1,992,600
2	1871044	CASCADES HILLTOP PHASE 3 LP	\$958,376	\$958,376
3	173074	PROTESTANT EPISCOPAL CHURCH	\$1,039,167	\$0
<b>Total</b>			<b>\$3,990,143</b>	<b>\$2,950,976</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12,689)	(Count) (3)	(Count) (12,692)
Land HS Value	137,014,553	19,500	137,034,053
Land NHS Value	200,593,384	54,600	200,647,984
Land Ag Market Value	12,211,272	0	12,211,272
Land Timber Market Value	0	0	0
Total Land Value	<b>349,819,209</b>	<b>74,100</b>	<b>349,893,309</b>
Improvement HS Value	1,064,482,615	281,897	1,064,764,512
Improvement NHS Value	103,981,046	0	103,981,046
Total Improvement	<b>1,168,463,661</b>	<b>281,897</b>	<b>1,168,745,558</b>
Market Value	<b>1,518,282,870</b>	<b>355,997</b>	<b>1,518,638,867</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(267)	(0)	(267)
Market Value	<b>18,421,555</b>	<b>0</b>	<b>18,421,555</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) (12,956)	(Total Count) (3)	(Total Count) (12,959)
<b>TOTAL MARKET</b>	<b>1,536,704,425</b>	<b>355,997</b>	<b>1,537,060,422</b>
Ag Productivity	64,150	0	64,150
Ag Loss (-)	12,147,122	0	12,147,122
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,524,557,303</b>	<b>355,997</b>	<b>1,524,913,300</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,328,700	0	20,328,700
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,504,228,603</b>	<b>355,997</b>	<b>1,504,584,600</b>
Total Exemption Amount	224,185,038	60,279	224,245,317
<b>NET TAXABLE</b>	<b>1,280,043,565</b>	<b>295,718</b>	<b>1,280,339,283</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>1,280,043,565</b>	<b>295,718</b>	<b>1,280,339,283</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>1,280,043,565</b>	<b>295,718</b>	<b>1,280,339,283</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$7,771,659.45 = 1,280,339,283 \* (0.607000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	161,594,790	2,906	0	0	161,594,790	2,906
HS-Local	23,714,339	475	60,279	1	23,774,618	476
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	1,260,764	6	0	0	1,260,764	6
DVHS - Conversion	14,755,857	53	0	0	14,755,857	53
DVHS-Prorated	1,878,605	15	0	0	1,878,605	15
DVHSS - Conversion	1,997,857	8	0	0	1,997,857	8
<b>Subtotal for Homestead Exemptions</b>	<b>205,202,212</b>	<b>3,463</b>	<b>60,279</b>	<b>1</b>	<b>205,262,491</b>	<b>3,464</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	283,000	30	0	0	283,000	30
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	198,000	22	0	0	198,000	22
DV3	42,000	4	0	0	42,000	4
DV3 - Conversion	163,000	17	0	0	163,000	17
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	176,000	16	0	0	176,000	16
DV4 - Conversion	573,600	57	0	0	573,600	57
DV4S - Conversion	63,000	7	0	0	63,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,550,600</b>	<b>161</b>	<b>0</b>	<b>0</b>	<b>1,550,600</b>	<b>161</b>
<b>Special Exemptions</b>						
DSTR - Conversion	286,082	5	0	0	286,082	5
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
MASSS - Conversion	264,919	1	0	0	264,919	1
PC	178,320	1	0	0	178,320	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	73,986	4	0	0	73,986	4
SO - Conversion	510,506	37	0	0	510,506	37
<b>Subtotal for Special Exemptions</b>	<b>1,502,070</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>1,502,070</b>	<b>51</b>
<b>Absolute Exemptions</b>						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-XV	64,177	5	0	0	64,177	5
EX-XV - Conversion	15,816,526	258	0	0	15,816,526	258
EX-XV-PRORATED	41,254	10	0	0	41,254	10
EX366 - Conversion	6,473	24	0	0	6,473	24
<b>Subtotal for Absolute Exemptions</b>	<b>15,930,156</b>	<b>298</b>	<b>0</b>	<b>0</b>	<b>15,930,156</b>	<b>298</b>



**New Value**

Total New Market Value: \$88,515,852  
Total New Taxable Value: \$76,354,893

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	17,802
Absolute Exemption Value Loss:		<b>4</b>	<b>17,802</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	6	515,203
HS	Homestead	134	5,460,517
Partial Exemption Value Loss:		<b>144</b>	<b>6,016,720</b>
Total NEW Exemption Value			<b>6,034,522</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>6,034,522</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,150	299,860	63,042	230,724
A & E	3,150	299,860	63,042	230,724

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,694		74,203,682	1,206,630,987	981,221,844
B	Multifamily Residential	110		1,583,947	38,797,140	37,087,139
C1	Vacant Lots and Tracts	6,943		0	120,817,033	120,280,228
D1	Qualified Open-Space Land	9	699.36	0	12,211,272	64,089
E	Rural Land,Not Qualified for Open-Space Land	53		0	19,411,391	19,411,452
F1	Commercial Real Property	144		1,397,087	70,520,659	69,794,008
F2	Industrial Real Property	30		0	6,201,030	6,135,518
J3	Electric Companies (including Co-ops)	3		0	2,910,007	2,910,007
J4	Telephone Companies (including Co-ops)	7		0	1,159,363	1,159,363
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	216		0	12,606,017	12,606,017
L2	Industrial and Manufacturing Personal Property	9		0	788,320	776,713
M1	Mobile Homes	19		0	741,308	722,222
O	Residential Inventory	667		11,331,136	27,105,873	26,958,116
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	24		0	6,473	0
XV	Other Totally Exempt Properties (including	258		0	15,880,703	0
<b>Totals:</b>			699.36	88,515,852	1,536,704,425	1,280,043,565

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	301,397	241,118
C1	Vacant Lots and Tracts	2		0	54,600	54,600
<b>Totals:</b>			0	0	355,997	295,718

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,695		74,203,682	1,206,932,384	981,462,962
B	Multifamily Residential	110		1,583,947	38,797,140	37,087,139
C1	Vacant Lots and Tracts	6,945		0	120,871,633	120,334,828
D1	Qualified Open-Space Land	9	699.36	0	12,211,272	64,089
E	Rural Land,Not Qualified for Open-Space Land	53		0	19,411,391	19,411,452
F1	Commercial Real Property	144		1,397,087	70,520,659	69,794,008
F2	Industrial Real Property	30		0	6,201,030	6,135,518
J3	Electric Companies (including Co-ops)	3		0	2,910,007	2,910,007
J4	Telephone Companies (including Co-ops)	7		0	1,159,363	1,159,363
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	216		0	12,606,017	12,606,017
L2	Industrial and Manufacturing Personal Property	9		0	788,320	776,713
M1	Mobile Homes	19		0	741,308	722,222
O	Residential Inventory	667		11,331,136	27,105,873	26,958,116
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	24		0	6,473	0
XV	Other Totally Exempt Properties (including	258		0	15,880,703	0
<b>Totals:</b>			699.36	88,515,852	1,537,060,422	1,280,339,283



**CITY OF LAGO VISTA**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
2	1677172	CARL GREGORY TRIPLE	\$5,500,000	\$5,500,000
3	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,749,916
5	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
6	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
7	1312054	VILLA MONTECHINO LP	\$3,913,008	\$3,913,008
8	1791469	KCG VISTA BELLA LP	\$3,700,000	\$3,700,000
9	1398572	TURNBACK DEVELOPMENT L L C	\$2,801,744	\$2,801,744
10	1504562	PEDERNALES ELECTRIC COOP INC	\$2,651,460	\$2,651,460
11	1678291	LVV INVESTMENTS LLC	\$2,494,536	\$2,494,536
12	1785272	H4 HOLDINGS LLC	\$2,442,192	\$2,442,192
13	560797	MHI PARTNERSHIP LTD	\$2,423,206	\$2,423,206
14	150763	VACATION VILLAGES ASSOCIATION	\$2,358,815	\$2,358,815
15	1878231	FIREFLY COVE LLC	\$5,205,137	\$2,325,860
16	1888415	MANHATTAN LIFE GROUP INC	\$2,130,871	\$2,130,871
17	1876337	8008 BRONCO LN LAGO VISTA TX	\$2,084,630	\$2,084,630
18	1600809	WORLD ALAN & TERI	\$2,500,000	\$2,000,000
19	1432565	CASEY PROFESSIONAL BUILDING LLC	\$1,918,310	\$1,918,310
20	1697438	TJON-JOE-PIN DIANN	\$2,279,313	\$1,800,565
<b>Total</b>			\$69,821,982	\$65,922,440

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	1,836,619	0	1,836,619
Land NHS Value	1,224,416	0	1,224,416
Land Ag Market Value	69,750,417	0	69,750,417
Land Timber Market Value	0	0	0
Total Land Value	<b>72,811,452</b>	<b>0</b>	<b>72,811,452</b>
Improvement HS Value	9,270,688	0	9,270,688
Improvement NHS Value	680,478	0	680,478
Total Improvement	<b>9,951,166</b>	<b>0</b>	<b>9,951,166</b>
Market Value	<b>82,762,618</b>	<b>0</b>	<b>82,762,618</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>646,851</b>	<b>0</b>	<b>646,851</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) (50)	(Total Count) (0)	(Total Count) (50)
<b>TOTAL MARKET</b>	<b>83,409,469</b>	<b>0</b>	<b>83,409,469</b>
Ag Productivity	335,961	0	335,961
Ag Loss (-)	69,414,456	0	69,414,456
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>13,995,013</b>	<b>0</b>	<b>13,995,013</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	124,464	0	124,464
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>13,870,549</b>	<b>0</b>	<b>13,870,549</b>
Total Exemption Amount	711,205	0	711,205
<b>NET TAXABLE</b>	<b>13,159,344</b>	<b>0</b>	<b>13,159,344</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,634,781</b>	<b>0</b>	<b>1,634,781</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,524,563</b>	<b>0</b>	<b>11,524,563</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>11,524,563</b>	<b>0</b>	<b>11,524,563</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$138,031.62 = 11,524,563 \* (1.065900 / 100) + \$15,191.3

**JOHNSON CITY ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6
Total	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6

**Tax Rate:** 1.065900

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6
Total	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6

**Tax Rate:** 1.065900

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	200,000	10	0	0	200,000	10
HS-Local	0	0	0	0	0	0
HS-State	25,000	1	0	0	25,000	1
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	41,044	6	0	0	41,044	6
<b>Subtotal for Homestead Exemptions</b>	<b>266,044</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>266,044</b>	<b>17</b>
<b>Special Exemptions</b>						
SO - Conversion	17,090	2	0	0	17,090	2
<b>Subtotal for Special Exemptions</b>	<b>17,090</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,090</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	428,071	1	0	0	428,071	1
<b>Subtotal for Absolute Exemptions</b>	<b>428,071</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>428,071</b>	<b>1</b>
<b>Total:</b>	<b>711,205</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>711,205</b>	<b>20</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3	358,952	25,000	333,952
A & E	9	347,639	22,222	317,728

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	3,590,251	3,350,437
D1	Qualified Open-Space Land	31	4,081.68	0	69,750,417	323,817
D2	Farm or Ranch Improvements on Qualified	2		0	39,989	39,923
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,885,192	8,729,618
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	609,563	609,563
J4	Telephone Companies (including Co-ops)	2		0	25,733	25,733
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	428,071	0
<b>Totals:</b>			4,081.68	0	83,409,469	13,159,344

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	3,590,251	3,350,437
D1	Qualified Open-Space Land	31	4,081.68	0	69,750,417	323,817
D2	Farm or Ranch Improvements on Qualified	2		0	39,989	39,923
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,885,192	8,729,618
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	609,563	609,563
J4	Telephone Companies (including Co-ops)	2		0	25,733	25,733
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	428,071	0
<b>Totals:</b>			4,081.68	0	83,409,469	13,159,344



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1875332	ANGER PROPERTIES LLC	\$5,370,530	\$4,269,045
2	1868817	BUDDE DOREEN CONSTANCE	\$1,505,706	\$1,505,706
3	1284022	BROCKHOEFT LTD	\$22,162,247	\$1,132,594
4	1593936	JC RIVER RANCH LLC	\$21,519,799	\$837,570
5	1460457	HORABIN WILLIAM	\$764,722	\$677,348
6	1779054	JOYCE LUCY WILLIAMS &	\$1,933,169	\$644,882
7	1356228	BROOKS T E & BETTY	\$550,000	\$515,000
8	1319277	JOHNSON DAVID GARY	\$1,270,122	\$477,499
9	1504602	LCRA TRANSMISSION SRVCS CORP	\$473,483	\$473,483
10	1619296	RIVERS GWENDOLYN RENEE	\$966,259	\$354,457
11	1466320	FOREMAN AARON E & SHELLY R	\$1,939,806	\$311,918
12	341670	WHITE JEFFREY SCOTT &	\$564,793	\$308,327
13	1435119	BROCKHOEFT LTD	\$602,738	\$302,065
14	1549488	SHOWS AARON H	\$571,314	\$235,920
15	1639838	HUGHES FRANCIS HOWARD &	\$244,573	\$209,573
16	1794271	CHARLTON GARY	\$379,062	\$189,160
17	1545457	CLARK AMBER & JONATHAN	\$316,763	\$172,884
18	1504562	PEDERNALES ELECTRIC COOP INC	\$136,080	\$136,080
19	1627696	HUGHES FRANCIS H & THARELYN J	\$1,396,748	\$122,089
20	1272379	RANCH AT FALL CREEK L P	\$68,698	\$68,698
<b>Total</b>			<b>\$62,736,612</b>	<b>\$12,944,298</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	16,504,000	0	16,504,000
Land NHS Value	18,785,996	0	18,785,996
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>35,289,996</b>	<b>0</b>	<b>35,289,996</b>
Improvement HS Value	40,231,977	0	40,231,977
Improvement NHS Value	95,936,928	0	95,936,928
Total Improvement	<b>136,168,905</b>	<b>0</b>	<b>136,168,905</b>
Market Value	<b>171,458,901</b>	<b>0</b>	<b>171,458,901</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>946,729</b>	<b>0</b>	<b>946,729</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) (54)	(Total Count) (0)	(Total Count) (54)
<b>TOTAL MARKET</b>	<b>172,405,630</b>	<b>0</b>	<b>172,405,630</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>172,405,630</b>	<b>0</b>	<b>172,405,630</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	445,721	0	445,721
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>171,959,909</b>	<b>0</b>	<b>171,959,909</b>
Total Exemption Amount	439,262	0	439,262
<b>NET TAXABLE</b>	<b>171,520,647</b>	<b>0</b>	<b>171,520,647</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>171,520,647</b>	<b>0</b>	<b>171,520,647</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>171,520,647</b>	<b>0</b>	<b>171,520,647</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,029,123.88 = 171,520,647 \* (0.600000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	439,021	1	0	0	439,021	1
<b>Subtotal for Special Exemptions</b>	<b>439,021</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>439,021</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX366	241	1	0	0	241	1
<b>Subtotal for Absolute Exemptions</b>	<b>241</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>241</b>	<b>1</b>
<b>Total:</b>	<b>439,262</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>439,262</b>	<b>2</b>

**New Value**

Total New Market Value: \$1,723,831  
Total New Taxable Value: \$1,723,831

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	23	2,205,991	0	2,186,612
A & E	23	2,205,991	0	2,186,612

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,723,831	57,173,989	56,289,247
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	8		0	6,677,747	6,677,747
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,935,057	2,935,057
L1	Commercial Personal Property	9		0	929,720	929,720
L2	Industrial and Manufacturing Personal Property	1		0	16,768	16,768
XB	Income Producing Tangible Personal	1		0	241	0
<b>Totals:</b>			546.88	1,723,831	172,405,630	171,520,647

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,723,831	57,173,989	56,289,247
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	8		0	6,677,747	6,677,747
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,935,057	2,935,057
L1	Commercial Personal Property	9		0	929,720	929,720
L2	Industrial and Manufacturing Personal Property	1		0	16,768	16,768
XB	Income Producing Tangible Personal	1		0	241	0
<b>Totals:</b>			546.88	1,723,831	172,405,630	171,520,647

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
2	102625	STRATUS PROPERTIES OPERATING	\$10,663,786	\$10,663,786
3	1757936	BACKUS RUSSELL & KERI	\$4,670,000	\$4,670,000
4	1369087	CANNON MICHAEL R &	\$3,787,300	\$3,787,300
5	1763353	WARE JOE ANTHONY &	\$3,301,256	\$3,301,256
6	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$2,845,900	\$2,845,900
7	1532255	HAMILTON MATTHEW W & TRACY ANN	\$2,784,780	\$2,784,780
8	1550651	NATIN PAUL MANAGEMENT TRUST	\$2,952,273	\$2,607,364
9	1655564	SALAMON ADAM & MADELINE	\$2,549,700	\$2,479,400
10	1867195	ANTONOV VADIM	\$2,366,424	\$2,366,424
11	1657606	WILSON CYNTHIA MAE	\$2,300,000	\$2,300,000
12	1649980	LIEBERMAN KIRSI	\$2,200,000	\$2,200,000
13	1582762	HOISINGTON VAN & JEANNE	\$2,140,000	\$2,140,000
14	1612698	SINGHAL ASHISH & TRUPTI ASHISH	\$2,123,700	\$2,123,700
15	136143	SOILEAU STEPHEN M & CHERYL B	\$2,060,760	\$2,060,760
16	1767449	PAUL SEAN & KATHERINE	\$2,000,868	\$2,000,868
17	1565696	TONAHILL H W SMITH & DONNA D	\$1,830,679	\$1,830,679
18	465375	DUPUY STUART & KATHY	\$1,775,000	\$1,775,000
19	1282988	CASTLEBERRY ROBERT E &	\$1,750,000	\$1,750,000
20	1567420	TOGNONI JEFFREY R &	\$1,750,000	\$1,750,000
<b>Total</b>			<b>\$157,852,426</b>	<b>\$157,437,217</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (317)	(Count) (0)	(Count) (317)
Land HS Value	32,826,626	0	32,826,626
Land NHS Value	17,443,260	0	17,443,260
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>50,269,886</b>	<b>0</b>	<b>50,269,886</b>
Improvement HS Value	96,459,325	0	96,459,325
Improvement NHS Value	6,679,691	0	6,679,691
Total Improvement	<b>103,139,016</b>	<b>0</b>	<b>103,139,016</b>
Market Value	<b>153,408,902</b>	<b>0</b>	<b>153,408,902</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>861,383</b>	<b>0</b>	<b>861,383</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) (324)	(Total Count) (0)	(Total Count) (324)
<b>TOTAL MARKET</b>	<b>154,270,285</b>	<b>0</b>	<b>154,270,285</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>154,270,285</b>	<b>0</b>	<b>154,270,285</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,394,633	0	5,394,633
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>148,875,652</b>	<b>0</b>	<b>148,875,652</b>
Total Exemption Amount	14,490,476	0	14,490,476
<b>NET TAXABLE</b>	<b>134,385,176</b>	<b>0</b>	<b>134,385,176</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>134,385,176</b>	<b>0</b>	<b>134,385,176</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>134,385,176</b>	<b>0</b>	<b>134,385,176</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,007,888.82 = 134,385,176 \* (0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	9,350,364	78	0	0	9,350,364	78
HS-Local	1,821,216	14	0	0	1,821,216	14
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	320,000	35	0	0	320,000	35
OV65-Local	40,000	4	0	0	40,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	3	0	0	30,000	3
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,017,543	3	0	0	2,017,543	3
DVHS-Prorated	459,392	1	0	0	459,392	1
<b>Subtotal for Homestead Exemptions</b>	<b>14,038,515</b>	<b>138</b>	<b>0</b>	<b>0</b>	<b>14,038,515</b>	<b>138</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV3 - Conversion	0	1	0	0	0	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>27,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>6</b>
<b>Special Exemptions</b>						
SO - Conversion	16,918	1	0	0	16,918	1
<b>Subtotal for Special Exemptions</b>	<b>16,918</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>16,918</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	408,043	11	0	0	408,043	11
<b>Subtotal for Absolute Exemptions</b>	<b>408,043</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>408,043</b>	<b>11</b>
<b>Total:</b>	<b>14,490,476</b>	<b>156</b>	<b>0</b>	<b>0</b>	<b>14,490,476</b>	<b>156</b>

**New Value**

Total New Market Value: \$9,214,552  
Total New Taxable Value: \$8,895,835

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	6	522,797
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		<b>7</b>	<b>532,797</b>
Total NEW Exemption Value			<b>532,797</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>532,797</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	88	917,204	153,115	702,932
A & E	88	917,204	153,115	702,932

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182		9,214,552	135,299,535	115,852,469
C1	Vacant Lots and Tracts	129		0	17,141,588	17,111,588
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	37,436	37,436
J4	Telephone Companies (including Co-ops)	1		0	42,158	42,158
J7	Cable Companies	2		0	42,018	42,018
L1	Commercial Personal Property	4		0	777,207	777,207
XV	Other Totally Exempt Properties (including	11		0	408,043	0
<b>Totals:</b>			0	9,214,552	154,270,285	134,385,176

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182		9,214,552	135,299,535	115,852,469
C1	Vacant Lots and Tracts	129		0	17,141,588	17,111,588
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	37,436	37,436
J4	Telephone Companies (including Co-ops)	1		0	42,158	42,158
J7	Cable Companies	2		0	42,018	42,018
L1	Commercial Personal Property	4		0	777,207	777,207
XV	Other Totally Exempt Properties (including	11		0	408,043	0
<b>Totals:</b>			0	9,214,552	154,270,285	134,385,176

**TRAVIS CO MUD NO 10**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504862	RAPP CRAIG	\$3,946,848	\$3,344,821
2	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$2,252,363	\$2,252,363
3	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$2,251,760	\$2,251,760
4	1705871	TESCH GARY R & AMY K	\$2,224,800	\$2,224,800
5	1460482	JACOBSON GREGG A	\$2,030,283	\$2,030,283
6	1775392	WATERFORD LAGO VISTA LLC	\$1,887,999	\$1,887,999
7	1432386	SKOBLA MICHAEL R & SANDRA G	\$2,337,700	\$1,721,823
8	141041	ERNST ROBERT C	\$1,911,800	\$1,615,030
9	1701257	DRYDEN THOMAS C & JOLANTA A	\$1,902,900	\$1,607,465
10	1869265	TIPPS JOHN BRENT	\$1,586,707	\$1,586,707
11	439509	SNOWDER DON L & SHARON K	\$2,312,038	\$1,579,500
12	1576254	RUTHERFORD ROBIN D & VICKI J	\$1,540,575	\$1,540,575
13	1489906	KOCHAR HARMOHINDER S & SARAN	\$1,519,965	\$1,519,965
14	741521	BECKER GARY TRUSTEE OF THE	\$1,517,200	\$1,517,200
15	334796	FAWTHROP ANDREW L & GILLIAN P	\$1,829,045	\$1,503,272
16	1793929	KING JAY S	\$1,442,900	\$1,442,900
17	1666198	ANDERS TRAVIS & JESSICA ANDERS &	\$1,441,600	\$1,441,600
18	1374912	SULLENBARGER DANIEL J & LAUREN J	\$1,807,500	\$1,432,096
19	1821358	MCALISTER CHARLES B & APRIL D	\$1,420,000	\$1,420,000
20	334801	MILLER BARRY R & PATRICIA A	\$1,668,300	\$1,372,584
<b>Total</b>			<b>\$38,832,283</b>	<b>\$35,292,743</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (536)	(Count) (0)	(Count) (536)
Land HS Value	65,215,655	0	65,215,655
Land NHS Value	9,975,260	0	9,975,260
Land Ag Market Value	2,168,280	0	2,168,280
Land Timber Market Value	0	0	0
Total Land Value	<b>77,359,195</b>	<b>0</b>	<b>77,359,195</b>
Improvement HS Value	324,534,235	0	324,534,235
Improvement NHS Value	7,768,413	0	7,768,413
Total Improvement	<b>332,302,648</b>	<b>0</b>	<b>332,302,648</b>
Market Value	<b>409,661,843</b>	<b>0</b>	<b>409,661,843</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(49)	(0)	(49)
Market Value	<b>882,550</b>	<b>0</b>	<b>882,550</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) (585)	(Total Count) (0)	(Total Count) (585)
<b>TOTAL MARKET</b>	<b>410,544,393</b>	<b>0</b>	<b>410,544,393</b>
Ag Productivity	5,914	0	5,914
Ag Loss (-)	2,162,366	0	2,162,366
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>408,382,027</b>	<b>0</b>	<b>408,382,027</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,872,445	0	7,872,445
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>400,509,582</b>	<b>0</b>	<b>400,509,582</b>
Total Exemption Amount	3,094,100	0	3,094,100
<b>NET TAXABLE</b>	<b>397,415,482</b>	<b>0</b>	<b>397,415,482</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>397,415,482</b>	<b>0</b>	<b>397,415,482</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>397,415,482</b>	<b>0</b>	<b>397,415,482</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,359,955.78 = 397,415,482 \* (0.342200 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	583,980	1	0	0	583,980	1
DVHS - Conversion	2,374,647	2	0	0	2,374,647	2
DVHS-Prorated	19,837	1	0	0	19,837	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,978,464</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2,978,464</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>61,000</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>61,000</b>	<b>8</b>
<b>Special Exemptions</b>						
SO - Conversion	53,613	4	0	0	53,613	4
<b>Subtotal for Special Exemptions</b>	<b>53,613</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>53,613</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX366 - Conversion	1,023	5	0	0	1,023	5
<b>Subtotal for Absolute Exemptions</b>	<b>1,023</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>1,023</b>	<b>5</b>
<b>Total:</b>	<b>3,094,100</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>3,094,100</b>	<b>21</b>

**New Value**

Total New Market Value: \$10,117,719  
Total New Taxable Value: \$9,980,453

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	19,837
Partial Exemption Value Loss:		<b>1</b>	<b>19,837</b>
Total NEW Exemption Value			<b>19,837</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>19,837</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	405	881,145	7,354	854,352
A & E	405	881,145	7,354	854,352

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	457		7,567,263	388,651,614	377,686,092
C1	Vacant Lots and Tracts	52		0	3,004,233	3,004,233
D1	Qualified Open-Space Land	2	68.8	0	2,168,280	5,914
F1	Commercial Real Property	2		73,588	4,175,399	4,175,399
F2	Industrial Real Property	17		0	9,002,921	9,002,921
L1	Commercial Personal Property	43		0	881,527	881,527
O	Residential Inventory	12		2,476,868	2,659,396	2,659,396
XB	Income Producing Tangible Personal	5		0	1,023	0
<b>Totals:</b>			68.8	10,117,719	410,544,393	397,415,482

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	457		7,567,263	388,651,614	377,686,092
C1	Vacant Lots and Tracts	52		0	3,004,233	3,004,233
D1	Qualified Open-Space Land	2	68.8	0	2,168,280	5,914
F1	Commercial Real Property	2		73,588	4,175,399	4,175,399
F2	Industrial Real Property	17		0	9,002,921	9,002,921
L1	Commercial Personal Property	43		0	881,527	881,527
O	Residential Inventory	12		2,476,868	2,659,396	2,659,396
XB	Income Producing Tangible Personal	5		0	1,023	0
<b>Totals:</b>			68.8	10,117,719	410,544,393	397,415,482

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$3,613,521	\$3,613,521
2	1519243	CASTLEROCK COMMUNITIES LP	\$2,904,191	\$2,904,191
3	1764807	JOHNSON TRUST INVESTMENTS LLC	\$2,749,972	\$2,749,972
4	1886196	TABALA ENRIC RAMON	\$1,629,392	\$1,629,392
5	1398621	WELLS J KENT & E GAIL	\$1,581,800	\$1,581,800
6	1862113	RELLO ELIZABETH & FREDERIC	\$1,550,587	\$1,550,587
7	1859313	JUDY JEFF & KATHERINE JUDY	\$1,549,700	\$1,549,700
8	1548247	BANCROFT PAUL &	\$1,526,593	\$1,526,593
9	1879368	RAGAN TRUST	\$1,499,042	\$1,499,042
10	1399614	MCWILLIAMS ANDREW A & JEANETTE L	\$1,513,833	\$1,476,657
11	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$1,460,696	\$1,460,696
12	1779111	MILTON BARTLETT FAMILY TRUST	\$1,417,048	\$1,417,048
13	1773819	RABBITT TERENCE & SHELLEY	\$1,415,889	\$1,415,889
14	1395803	ELDER SCOTT W	\$1,411,090	\$1,411,090
15	1854225	CROXDALE SEAN & JENIFER CROXDALE	\$1,407,369	\$1,407,369
16	1811433	HIGGINS DARYL & NADINE	\$1,404,775	\$1,404,775
17	1365875	KNISELY STEVEN S & LESLIE U	\$1,397,897	\$1,397,897
18	1448761	WANG JAMES & BARBARA ELIZABETH	\$1,397,500	\$1,397,500
19	1572018	PENISTON NATHANIEL & JULIET	\$1,396,293	\$1,396,293
20	1869831	RIVERA CHRISTIAN	\$1,390,579	\$1,390,579
<b>Total</b>			<b>\$34,217,767</b>	<b>\$34,180,591</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (562)	(Count) (0)	(Count) (562)
Land HS Value	61,908,980	0	61,908,980
Land NHS Value	11,431,983	0	11,431,983
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>73,340,963</b>	<b>0</b>	<b>73,340,963</b>
Improvement HS Value	319,943,876	0	319,943,876
Improvement NHS Value	2,533,788	0	2,533,788
Total Improvement	<b>322,477,664</b>	<b>0</b>	<b>322,477,664</b>
Market Value	<b>395,818,627</b>	<b>0</b>	<b>395,818,627</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>154,132</b>	<b>0</b>	<b>154,132</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) (575)	(Total Count) (0)	(Total Count) (575)
<b>TOTAL MARKET</b>	<b>395,972,759</b>	<b>0</b>	<b>395,972,759</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>395,972,759</b>	<b>0</b>	<b>395,972,759</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,858,057	0	13,858,057
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>382,114,702</b>	<b>0</b>	<b>382,114,702</b>
Total Exemption Amount	7,955,824	0	7,955,824
<b>NET TAXABLE</b>	<b>374,158,878</b>	<b>0</b>	<b>374,158,878</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>374,158,878</b>	<b>0</b>	<b>374,158,878</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>374,158,878</b>	<b>0</b>	<b>374,158,878</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,640,686.68 = 374,158,878 \* (0.438500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	6,031,312	7	0	0	6,031,312	7
DVHS-Prorated	380,340	1	0	0	380,340	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,411,652</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>6,411,652</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>71,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>71,000</b>	<b>10</b>
<b>Special Exemptions</b>						
SO - Conversion	43,763	3	0	0	43,763	3
<b>Subtotal for Special Exemptions</b>	<b>43,763</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>43,763</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,428,569	3	0	0	1,428,569	3
EX366 - Conversion	840	3	0	0	840	3
<b>Subtotal for Absolute Exemptions</b>	<b>1,429,409</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1,429,409</b>	<b>6</b>
<b>Total:</b>	<b>7,955,824</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>7,955,824</b>	<b>27</b>



**New Value**

Total New Market Value: \$11,202,840  
Total New Taxable Value: \$10,433,104

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	405	770,983	15,831	721,672
A & E	405	770,983	15,831	721,672

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		11,202,840	385,175,479	364,791,007
C1	Vacant Lots and Tracts	53		0	4,678,585	4,678,585
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,224	15,224
F1	Commercial Real Property	1		0	811,601	783,024
F2	Industrial Real Property	4		0	3,709,169	3,737,746
J6	Pipelines	1		0	11,606	11,606
L1	Commercial Personal Property	9		0	141,686	141,686
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	3		0	1,428,569	0
<b>Totals:</b>			0	11,202,840	395,972,759	374,158,878

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		11,202,840	385,175,479	364,791,007
C1	Vacant Lots and Tracts	53		0	4,678,585	4,678,585
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,224	15,224
F1	Commercial Real Property	1		0	811,601	783,024
F2	Industrial Real Property	4		0	3,709,169	3,737,746
J6	Pipelines	1		0	11,606	11,606
L1	Commercial Personal Property	9		0	141,686	141,686
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	3		0	1,428,569	0
<b>Totals:</b>			0	11,202,840	395,972,759	374,158,878

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$3,813,365	\$3,813,365
2	1862294	DAVIDSON NEIL PATRICK & ALISON	\$2,850,000	\$2,850,000
3	1414817	MCCARVER PAT	\$2,493,157	\$2,493,157
4	1777701	PETERSON BRICE A & DIANNE V	\$2,423,821	\$2,423,821
5	1817616	JASON MARTIN MEDICAL CONSULTING	\$2,376,497	\$2,376,497
6	1875808	LOWE JOHN E FAMILY TRUST	\$2,353,000	\$2,353,000
7	1521101	LOGSON PAIGE	\$2,620,683	\$2,276,226
8	1781958	EKLUND MICHAEL C & SHANNON	\$2,791,322	\$2,136,492
9	1811162	HOLM MARCUS WILBERT	\$3,304,001	\$2,090,000
10	1717119	DOAN ELLIS D & ZIBA REZAAE	\$2,594,600	\$2,071,634
11	1856619	PIPER MICHAEL J & REBECCA	\$2,060,000	\$2,060,000
12	1717540	KOKOSZKA DIANA	\$1,961,900	\$1,961,900
13	1755245	BLANDA BILL	\$2,398,300	\$1,954,326
14	1356100	CARD DOUGLAS J & CINDY M	\$2,075,000	\$1,889,781
15	1878735	OKELBERRY STEVEN & PATRICIA	\$2,299,179	\$1,882,290
16	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$1,840,743	\$1,840,743
17	1467088	NICHOLS DOUG LIVING TRUST	\$1,900,000	\$1,802,605
18	1854695	NICE DAVID JAMES & DIANA NICE	\$1,800,000	\$1,800,000
19	1845860	ARJULA VAISHALI & MURALI PONNALA	\$1,775,000	\$1,775,000
20	1507966	SALEH SAAD & LILAS TAHA	\$1,734,700	\$1,734,700
<b>Total</b>			<b>\$47,465,268</b>	<b>\$43,585,537</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (659)	(Count) (0)	(Count) (659)
Land HS Value	54,380,415	0	54,380,415
Land NHS Value	19,418,800	0	19,418,800
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>73,799,215</b>	<b>0</b>	<b>73,799,215</b>
Improvement HS Value	275,547,739	0	275,547,739
Improvement NHS Value	1,813,590	0	1,813,590
Total Improvement	<b>277,361,329</b>	<b>0</b>	<b>277,361,329</b>
Market Value	<b>351,160,544</b>	<b>0</b>	<b>351,160,544</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(24)	(0)	(24)
Market Value	<b>650,499</b>	<b>0</b>	<b>650,499</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) (683)	(Total Count) (0)	(Total Count) (683)
<b>TOTAL MARKET</b>	<b>351,811,043</b>	<b>0</b>	<b>351,811,043</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>351,811,043</b>	<b>0</b>	<b>351,811,043</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,420,164	0	4,420,164
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>347,390,879</b>	<b>0</b>	<b>347,390,879</b>
Total Exemption Amount	8,496,253	0	8,496,253
<b>NET TAXABLE</b>	<b>338,894,626</b>	<b>0</b>	<b>338,894,626</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>338,894,626</b>	<b>0</b>	<b>338,894,626</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>338,894,626</b>	<b>0</b>	<b>338,894,626</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,355,317.65 = 338,894,626 \* (0.695000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	6,955,479	11	0	0	6,955,479	11
DVHS-Prorated	727,499	3	0	0	727,499	3
<b>Subtotal for Homestead Exemptions</b>	<b>7,682,978</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>7,682,978</b>	<b>14</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	15,000	2	0	0	15,000	2
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	24,000	3	0	0	24,000	3
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>122,000</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>122,000</b>	<b>14</b>
<b>Special Exemptions</b>						
MASSS - Conversion	624,549	1	0	0	624,549	1
SO	9,521	1	0	0	9,521	1
SO - Conversion	56,274	4	0	0	56,274	4
<b>Subtotal for Special Exemptions</b>	<b>690,344</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>690,344</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX366 - Conversion	931	2	0	0	931	2
<b>Subtotal for Absolute Exemptions</b>	<b>931</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>931</b>	<b>2</b>
<b>Total:</b>	<b>8,496,253</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>8,496,253</b>	<b>36</b>

**New Value**

Total New Market Value: \$61,181,568  
Total New Taxable Value: \$59,994,471

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	218,640
Partial Exemption Value Loss:		<b>1</b>	<b>218,640</b>
Total NEW Exemption Value			<b>218,640</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>218,640</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	425	638,903	17,739	610,924
A & E	425	638,903	17,739	610,924



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		50,709,973	315,959,021	303,187,263
C1	Vacant Lots and Tracts	25		0	1,249,622	1,249,622
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,816	2,226,816
F1	Commercial Real Property	1		0	1,550,435	1,550,435
L1	Commercial Personal Property	22		0	649,568	649,568
O	Residential Inventory	120		10,471,595	30,174,650	30,030,922
XB	Income Producing Tangible Personal	2		0	931	0
<b>Totals:</b>			0	61,181,568	351,811,043	338,894,626

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		50,709,973	315,959,021	303,187,263
C1	Vacant Lots and Tracts	25		0	1,249,622	1,249,622
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,816	2,226,816
F1	Commercial Real Property	1		0	1,550,435	1,550,435
L1	Commercial Personal Property	22		0	649,568	649,568
O	Residential Inventory	120		10,471,595	30,174,650	30,030,922
XB	Income Producing Tangible Personal	2		0	931	0
<b>Totals:</b>			0	61,181,568	351,811,043	338,894,626

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$3,664,839	\$3,664,839
2	1837704	NEWMARK HOMES AUSTIN LLC	\$3,518,928	\$3,518,928
3	572710	LENNAR HOMES OF TEXAS	\$3,418,900	\$3,418,900
4	1423858	SCOTT FELDER HOMES LLC	\$3,340,611	\$3,340,611
5	1810120	WESTIN HOMES & PROPERTIES LP	\$2,941,281	\$2,941,281
6	1590535	BOYLE VENTURES INC	\$1,550,435	\$1,550,435
7	1801187	SCHWARTZ DAVID I & ESTHER M	\$1,440,957	\$1,440,957
8	1759753	DREES CUSTOM HOMES LP	\$1,328,369	\$1,328,369
9	1854918	HUF-OWEN NICOLE & BRANDON OWEN	\$1,279,113	\$1,279,113
11	1890180	HBF LIVING TRUST	\$1,256,346	\$1,256,346
10	1866135	BONADERO ANTHONY P	\$1,256,346	\$1,256,346
12	1867294	HANLY JOSHUA & SHANNON	\$1,225,000	\$1,225,000
13	1853779	ULRICH STEVEN R & JENNIFER L	\$1,224,258	\$1,224,258
14	1792484	ZAMAN KAZI & SUMAIRA SALAHUDDIN	\$1,195,300	\$1,195,300
15	1816993	AKHTER TAHMINA &	\$1,327,620	\$1,188,838
16	1864497	CLEVE MATTHEW G & SARAH	\$1,178,279	\$1,178,279
17	1847857	SCHILLER SCOTT	\$1,332,729	\$1,171,554
18	1853983	CONNELL JAMES J	\$1,164,200	\$1,164,200
19	1874542	KELSO JACLYN ELIZABETH & CODY	\$1,144,535	\$1,144,535
20	1849646	STECKELBERG CHRIS & DANARA	\$1,104,775	\$1,104,775
<b>Total</b>			<b>\$35,892,821</b>	<b>\$35,592,864</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (756)	(Count) (1)	(Count) (757)
Land HS Value	48,202,035	0	48,202,035
Land NHS Value	61,819,502	127,599	61,947,101
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>110,021,537</b>	<b>127,599</b>	<b>110,149,136</b>
Improvement HS Value	234,477,324	549,177	235,026,501
Improvement NHS Value	1,093,251	0	1,093,251
Total Improvement	<b>235,570,575</b>	<b>549,177</b>	<b>236,119,752</b>
Market Value	<b>345,592,112</b>	<b>676,776</b>	<b>346,268,888</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(16)	(0)	(16)
Market Value	<b>369,475</b>	<b>0</b>	<b>369,475</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) (772)	(Total Count) (1)	(Total Count) (773)
<b>TOTAL MARKET</b>	<b>345,961,587</b>	<b>676,776</b>	<b>346,638,363</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>345,961,587</b>	<b>676,776</b>	<b>346,638,363</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	8,336,859	0	8,336,859
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>337,624,728</b>	<b>676,776</b>	<b>338,301,504</b>
Total Exemption Amount	2,206,987	0	2,206,987
<b>NET TAXABLE</b>	<b>335,417,741</b>	<b>676,776</b>	<b>336,094,517</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>335,417,741</b>	<b>676,776</b>	<b>336,094,517</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>335,417,741</b>	<b>676,776</b>	<b>336,094,517</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,335,856.89 = 336,094,517 \* (0.695000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	1,954,322	2	0	0	1,954,322	2
<b>Subtotal for Homestead Exemptions</b>	<b>1,954,322</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,954,322</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO - Conversion	50,521	3	0	0	50,521	3
<b>Subtotal for Special Exemptions</b>	<b>50,521</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>50,521</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	185,144	1	0	0	185,144	1
<b>Subtotal for Absolute Exemptions</b>	<b>185,144</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>185,144</b>	<b>1</b>
<b>Total:</b>	<b>2,206,987</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>2,206,987</b>	<b>8</b>

**New Value**

Total New Market Value: \$38,554,492  
Total New Taxable Value: \$38,532,354

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	250	910,169	7,817	869,882
A & E	250	910,169	7,817	869,882

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		34,856,942	287,080,534	276,461,755
C1	Vacant Lots and Tracts	101		0	21,568,305	21,828,382
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,016,731	3,016,731
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	16		0	369,475	369,475
O	Residential Inventory	324		3,236,640	33,737,948	33,737,948
XV	Other Totally Exempt Properties (including	1		0	185,144	0
<b>Totals:</b>			0	38,093,582	345,961,587	335,417,741



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		460,910	676,776	676,776
		<b>Totals:</b>	0	460,910	676,776	676,776

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	331		35,317,852	287,757,310	277,138,531
C1	Vacant Lots and Tracts	101		0	21,568,305	21,828,382
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,016,731	3,016,731
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	16		0	369,475	369,475
O	Residential Inventory	324		3,236,640	33,737,948	33,737,948
XV	Other Totally Exempt Properties (including	1		0	185,144	0
<b>Totals:</b>			0	38,554,492	346,638,363	336,094,517

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$14,191,452	\$14,191,452
2	1830084	WESTIN HOMES & PROPERTIES LP	\$4,625,173	\$4,625,173
3	1837704	NEWMARK HOMES AUSTIN LLC	\$4,373,501	\$4,373,501
4	1423858	SCOTT FELDER HOMES LLC	\$4,216,000	\$4,216,000
5	1737395	ROSENTHAL DAVID S & MARY D	\$3,743,765	\$3,743,765
6	1855262	BRAUCHLE MAREN G & GARY J	\$3,668,500	\$3,668,500
7	1873292	LPR SPOUSAL LIFETIME TRUST	\$4,474,100	\$3,571,700
8	1742664	PADINHA HENRY A & TERRI A	\$3,310,100	\$2,760,051
9	1786327	SHIN REVOCABLE TRUST	\$2,555,100	\$2,555,100
10	1842358	COLEMAN BRYAN EDWARD	\$2,575,107	\$2,432,683
11	1869611	MELLON FAMILY TRUST	\$2,408,293	\$2,408,293
12	1784037	KARAMBIS LARRY J & PATRICIA A	\$2,287,930	\$2,287,930
13	1347472	LOADER DAVID B & MARCEY L	\$2,241,500	\$2,241,500
14	134846	TREACCAR KENNETH C & JANELLE M	\$2,182,400	\$2,169,416
15	1814311	GAGNON CHRISTOPHER E & DONNA L	\$2,141,900	\$2,141,900
16	1841103	ESCALETTE PHILIP	\$2,071,762	\$2,071,762
17	1723693	WESTSIDE LANDING LLC	\$2,065,391	\$2,065,391
18	1755235	NMF INVESTMENTS HOLDINGS TRUST	\$1,987,254	\$1,987,254
19	1663177	KLEIN BARRY J & KIMBERLY A	\$2,500,000	\$1,968,362
20	1414817	MCCARVER PAT	\$1,802,026	\$1,802,026
<b>Total</b>			<b>\$69,421,254</b>	<b>\$67,281,759</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,443)	(Count) (0)	(Count) (1,443)
Land HS Value	18,510,462	0	18,510,462
Land NHS Value	16,180,660	0	16,180,660
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>34,691,122</b>	<b>0</b>	<b>34,691,122</b>
Improvement HS Value	282,797,469	0	282,797,469
Improvement NHS Value	5,684,544	0	5,684,544
Total Improvement	<b>288,482,013</b>	<b>0</b>	<b>288,482,013</b>
Market Value	<b>323,173,135</b>	<b>0</b>	<b>323,173,135</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23)	(0)	(23)
Market Value	<b>1,220,900</b>	<b>0</b>	<b>1,220,900</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) (1,466)	(Total Count) (0)	(Total Count) (1,466)
<b>TOTAL MARKET</b>	<b>324,394,035</b>	<b>0</b>	<b>324,394,035</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>324,394,035</b>	<b>0</b>	<b>324,394,035</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,166,106	0	6,166,106
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>318,227,929</b>	<b>0</b>	<b>318,227,929</b>
Total Exemption Amount	8,075,719	0	8,075,719
<b>NET TAXABLE</b>	<b>310,152,210</b>	<b>0</b>	<b>310,152,210</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>310,152,210</b>	<b>0</b>	<b>310,152,210</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>310,152,210</b>	<b>0</b>	<b>310,152,210</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,946,446 = 310,152,210 \* (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	350,800	1	0	0	350,800	1
DVHS - Conversion	4,003,598	10	0	0	4,003,598	10
DVHS-Prorated	761,338	4	0	0	761,338	4
<b>Subtotal for Homestead Exemptions</b>	<b>5,115,736</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>5,115,736</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
DV4 - Conversion	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>113,500</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>113,500</b>	<b>14</b>
<b>Special Exemptions</b>						
SO - Conversion	95,820	11	0	0	95,820	11
<b>Subtotal for Special Exemptions</b>	<b>95,820</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>95,820</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	315,827	1	0	0	315,827	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV - Conversion	1,335,486	28	0	0	1,335,486	28
<b>Subtotal for Absolute Exemptions</b>	<b>2,750,663</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>2,750,663</b>	<b>30</b>
<b>Total:</b>	<b>8,075,719</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>8,075,719</b>	<b>70</b>

**New Value**

Total New Market Value: \$119,380,898  
Total New Taxable Value: \$116,144,954

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	84,249
Partial Exemption Value Loss:		<b>1</b>	<b>84,249</b>
Total NEW Exemption Value			<b>84,249</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>84,249</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	652	367,109	7,717	350,104
A & E	652	367,109	7,717	350,104

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	807	807

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		98,769,819	281,907,434	270,500,526
C1	Vacant Lots and Tracts	31		0	3,693,637	3,693,637
E	Rural Land,Not Qualified for Open-Space Land	12		0	45,326	45,326
F1	Commercial Real Property	1		0	313,789	313,789
J4	Telephone Companies (including Co-ops)	2		0	230,251	230,251
L1	Commercial Personal Property	19		0	650,482	650,482
L2	Industrial and Manufacturing Personal Property	2		0	340,167	340,167
O	Residential Inventory	621		20,611,079	34,462,286	34,378,032
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XV	Other Totally Exempt Properties (including	28		0	1,335,486	0
<b>Totals:</b>			0	119,380,898	324,394,035	310,152,210

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		98,769,819	281,907,434	270,500,526
C1	Vacant Lots and Tracts	31		0	3,693,637	3,693,637
E	Rural Land,Not Qualified for Open-Space Land	12		0	45,326	45,326
F1	Commercial Real Property	1		0	313,789	313,789
J4	Telephone Companies (including Co-ops)	2		0	230,251	230,251
L1	Commercial Personal Property	19		0	650,482	650,482
L2	Industrial and Manufacturing Personal Property	2		0	340,167	340,167
O	Residential Inventory	621		20,611,079	34,462,286	34,378,032
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XV	Other Totally Exempt Properties (including	28		0	1,335,486	0
<b>Totals:</b>			0	119,380,898	324,394,035	310,152,210

**PILOT KNOB MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$7,632,398	\$7,632,398
2	1385473	MERITAGE HOMES OF TEXAS LLC	\$3,129,962	\$3,129,962
3	1654330	FIRST HARTFORD REALTY	\$1,657,981	\$1,657,981
4	1420523	PACESETTER HOMES LLC	\$1,536,353	\$1,536,353
5	1837704	NEWMARK HOMES AUSTIN LLC	\$1,516,320	\$1,516,320
6	1662226	CARMA EASTON LLC ET AL	\$1,112,880	\$1,112,880
7	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,073,445	\$1,073,445
8	556033	WEEKLEY HOMES LLC	\$729,403	\$729,403
9	1763475	DFH WILDWOOD LLC	\$668,546	\$668,546
10	1855381	DARLING MICHELLE & MARINA	\$614,886	\$614,886
11	1866364	ARELLANO MONICA &	\$602,286	\$602,286
12	1835960	CARSON KELLEY LYN	\$594,101	\$594,101
13	1403346	TAYLOR MORRISON OF TEXAS INC	\$588,000	\$588,000
14	1863459	WILLIAMS HENRY GRAY & KATHERYN	\$577,243	\$577,243
15	1669527	PERRY HOMES LLC	\$553,729	\$553,729
16	1853967	OLIVARES RODGER	\$544,352	\$544,352
17	1849512	ENGLISH JORDAN & ABBY MORGAN	\$517,173	\$517,173
18	1864477	NEY ADARA A & JAMES M HARPER	\$514,109	\$514,109
19	1714403	CAVALIERI DAVID &	\$511,626	\$511,626
20	1845673	PATEL AMIL V & RISHMA	\$509,907	\$509,907
<b>Total</b>			<b>\$25,184,700</b>	<b>\$25,184,700</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (19)	(Count) (0)	(Count) (19)
Land HS Value	631	0	631
Land NHS Value	125,346	0	125,346
Land Ag Market Value	1,503,082	0	1,503,082
Land Timber Market Value	0	0	0
Total Land Value	<b>1,629,059</b>	<b>0</b>	<b>1,629,059</b>
Improvement HS Value	500	0	500
Improvement NHS Value	17,431	0	17,431
Total Improvement	<b>17,931</b>	<b>0</b>	<b>17,931</b>
Market Value	<b>1,646,990</b>	<b>0</b>	<b>1,646,990</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>67,415</b>	<b>0</b>	<b>67,415</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)	(Total Count) (0)	(Total Count) (21)
<b>TOTAL MARKET</b>	<b>1,714,405</b>	<b>0</b>	<b>1,714,405</b>
Ag Productivity	30,191	0	30,191
Ag Loss (-)	1,472,891	0	1,472,891
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>241,514</b>	<b>0</b>	<b>241,514</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>241,514</b>	<b>0</b>	<b>241,514</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>241,514</b>	<b>0</b>	<b>241,514</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>241,514</b>	<b>0</b>	<b>241,514</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>241,514</b>	<b>0</b>	<b>241,514</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 241,514 \* (0.000000 / 100)

**PILOT KNOB MUD NO 4**  
**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	500	800
C1	Vacant Lots and Tracts	1		0	3,612	3,612
D1	Qualified Open-Space Land	13	166.98	0	1,503,082	18,413
E	Rural Land,Not Qualified for Open-Space Land	13		0	139,796	151,274
L1	Commercial Personal Property	2		0	67,415	67,415
		<b>Totals:</b>	166.98	0	1,714,405	241,514

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	500	800
C1	Vacant Lots and Tracts	1		0	3,612	3,612
D1	Qualified Open-Space Land	13	166.98	0	1,503,082	18,413
E	Rural Land,Not Qualified for Open-Space Land	13		0	139,796	151,274
L1	Commercial Personal Property	2		0	67,415	67,415
		<b>Totals:</b>	166.98	0	1,714,405	241,514



**PILOT KNOB MUD NO 4**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,642,090	\$174,011
2	511564	WILLIAMS SCOTSMAN INC	\$60,877	\$60,877
3	1669527	PERRY HOMES LLC	\$6,538	\$6,538
4	1561076	CARMA EASTON LLC ETAL	\$4,900	\$88
<b>Total</b>			\$1,714,405	\$241,514

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (338)	(Count) (0)	(Count) (338)
Land HS Value	2,731,760	0	2,731,760
Land NHS Value	6,478,895	0	6,478,895
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>9,210,655</b>	<b>0</b>	<b>9,210,655</b>
Improvement HS Value	41,526,006	0	41,526,006
Improvement NHS Value	2,417,272	0	2,417,272
Total Improvement	<b>43,943,278</b>	<b>0</b>	<b>43,943,278</b>
Market Value	<b>53,153,933</b>	<b>0</b>	<b>53,153,933</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>41,297</b>	<b>0</b>	<b>41,297</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) (340)	(Total Count) (0)	(Total Count) (340)
<b>TOTAL MARKET</b>	<b>53,195,230</b>	<b>0</b>	<b>53,195,230</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>53,195,230</b>	<b>0</b>	<b>53,195,230</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>53,195,230</b>	<b>0</b>	<b>53,195,230</b>
Total Exemption Amount	1,409,407	0	1,409,407
<b>NET TAXABLE</b>	<b>51,785,823</b>	<b>0</b>	<b>51,785,823</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>51,785,823</b>	<b>0</b>	<b>51,785,823</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>51,785,823</b>	<b>0</b>	<b>51,785,823</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$491,965.32 = 51,785,823 \* (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	1,398,119	3	0	0	1,398,119	3
<b>Subtotal for Homestead Exemptions</b>	<b>1,398,119</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1,398,119</b>	<b>3</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>5,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	6,255	1	0	0	6,255	1
<b>Subtotal for Special Exemptions</b>	<b>6,255</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6,255</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	33	1	0	0	33	1
<b>Subtotal for Absolute Exemptions</b>	<b>33</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>1</b>
<b>Total:</b>	<b>1,409,407</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,409,407</b>	<b>7</b>

**New Value**

Total New Market Value: \$43,010,575  
Total New Taxable Value: \$41,100,110

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	300
Absolute Exemption Value Loss:		<b>1</b>	<b>300</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>300</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>300</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	75	370,720	18,642	352,079
A & E	75	370,720	18,642	352,079

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		31,686,104	35,375,425	33,995,887
C1	Vacant Lots and Tracts	1		0	3,438	3,438
E	Rural Land,Not Qualified for Open-Space Land	13		0	357,309	357,309
L1	Commercial Personal Property	2		0	41,297	41,297
O	Residential Inventory	235		11,324,471	17,417,761	17,387,892
		<b>Totals:</b>	0	43,010,575	53,195,230	51,785,823

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		31,686,104	35,375,425	33,995,887
C1	Vacant Lots and Tracts	1		0	3,438	3,438
E	Rural Land,Not Qualified for Open-Space Land	13		0	357,309	357,309
L1	Commercial Personal Property	2		0	41,297	41,297
O	Residential Inventory	235		11,324,471	17,417,761	17,387,892
<b>Totals:</b>			0	43,010,575	53,195,230	51,785,823

**PILOT KNOB MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$3,277,996	\$3,277,996
2	1420523	PACESETTER HOMES LLC	\$3,155,359	\$3,155,359
3	1763475	DFH WILDWOOD LLC	\$1,737,646	\$1,737,646
4	556033	WEEKLEY HOMES LLC	\$987,752	\$987,752
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$843,578	\$843,578
6	1880428	VILLAGONZALO KIAN KRIS CHUA &	\$592,144	\$592,144
7	1866778	SERRANO KRISTIN & KYLE KLEIN	\$488,704	\$488,704
8	1865065	BAHTEN REGINA SCANDONE	\$473,898	\$473,898
9	1880895	HALPERT MITCHELL RYAN & VALERIE	\$462,452	\$462,452
10	1870989	SAMPLES KENNETH LEE	\$460,830	\$460,830
11	1883420	SCHULZE BAILEA & MATTHEW	\$459,600	\$459,600
12	1878794	MERY STEPHEN J & ALORA ANN	\$454,426	\$454,426
13	1862537	MEIER JULIE ANN & GERALD WAYNE	\$451,000	\$451,000
14	1867183	NGUYEN ANTHONY TUAN & LENA MAI	\$444,300	\$444,300
15	1844378	FLANDERS JUDAH ONEILL &	\$443,077	\$443,077
16	1869857	KELSEY LYNDON GERALD & KERRIE	\$442,632	\$442,632
17	1861342	SAYLOR ASHLEY & MARK BADER	\$437,398	\$437,398
18	1844471	MONDAY MCKENZIE K	\$436,770	\$436,770
19	1850063	MORGAN OLIVER	\$443,025	\$436,770
20	1863628	LAGUNAS ERIC J & ALEJANDRA COOK	\$436,770	\$436,770
<b>Total</b>			\$16,929,357	\$16,923,102



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	41,732	0	41,732
Land NHS Value	1,554,548	0	1,554,548
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,596,280</b>	<b>0</b>	<b>1,596,280</b>
Improvement HS Value	74,803	0	74,803
Improvement NHS Value	22,472	0	22,472
Total Improvement	<b>97,275</b>	<b>0</b>	<b>97,275</b>
Market Value	<b>1,693,555</b>	<b>0</b>	<b>1,693,555</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>28,298</b>	<b>0</b>	<b>28,298</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)	(Total Count) (0)	(Total Count) (15)
<b>TOTAL MARKET</b>	<b>1,721,853</b>	<b>0</b>	<b>1,721,853</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>1,721,853</b>	<b>0</b>	<b>1,721,853</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>1,721,853</b>	<b>0</b>	<b>1,721,853</b>
Total Exemption Amount	5,000	0	5,000
<b>NET TAXABLE</b>	<b>1,716,853</b>	<b>0</b>	<b>1,716,853</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>1,716,853</b>	<b>0</b>	<b>1,716,853</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>1,716,853</b>	<b>0</b>	<b>1,716,853</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$16,310.1 = 1,716,853 \* (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	5,000	1	0	0	5,000	1
<b>Subtotal for Absolute Exemptions</b>	<b>5,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>1</b>
<b>Total:</b>	<b>5,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	47,378	47,078
D1	Qualified Open-Space Land	7	180.94	0	0	15,850
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,641,177	1,625,627
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	5,000	0
		<b>Totals:</b>	180.94	0	1,721,853	1,716,853

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	47,378	47,078
D1	Qualified Open-Space Land	7	180.94	0	0	15,850
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,641,177	1,625,627
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	5,000	0
<b>Totals:</b>			180.94	0	1,721,853	1,716,853

**PILOT KNOB MUD NO 5**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,688,555	\$1,688,555
2	487231	CCTM1 LLC	\$28,298	\$28,298
3	529918	GILLEN MILDRED M (CAPERTON FAMILY	\$5,000	\$0
4	1561076	CARMA EASTON LLC ETAL	\$0	\$0
<b>Total</b>			<b>\$1,721,853</b>	<b>\$1,716,853</b>

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (10)	(Count) (0)	(Count) (10)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	31,176	0	31,176
Land NHS Value	9,713,167	0	9,713,167
Land Ag Market Value	522,480	0	522,480
Land Timber Market Value	0	0	0
Total Land Value	<b>10,266,823</b>	<b>0</b>	<b>10,266,823</b>
Improvement HS Value	3,089	0	3,089
Improvement NHS Value	0	0	0
Total Improvement	<b>3,089</b>	<b>0</b>	<b>3,089</b>
Market Value	<b>10,269,912</b>	<b>0</b>	<b>10,269,912</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) (10)	(Total Count) (0)	(Total Count) (10)
<b>TOTAL MARKET</b>	<b>10,269,912</b>	<b>0</b>	<b>10,269,912</b>
Ag Productivity	8,927	0	8,927
Ag Loss (-)	513,553	0	513,553
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>9,756,359</b>	<b>0</b>	<b>9,756,359</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>9,756,359</b>	<b>0</b>	<b>9,756,359</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>9,756,359</b>	<b>0</b>	<b>9,756,359</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,756,359</b>	<b>0</b>	<b>9,756,359</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>9,756,359</b>	<b>0</b>	<b>9,756,359</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 9,756,359 \* (0.000000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	1		0	0	5,971
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,744,343	9,738,372
		<b>Totals:</b>	26.12	0	10,269,912	9,756,359

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	1		0	0	5,971
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,744,343	9,738,372
<b>Totals:</b>			26.12	0	10,269,912	9,756,359

**MANOR HEIGHTS TIRZ**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1849392	FORESTAR USA REAL ESTATE	\$4,964,067	\$4,964,067
2	1874222	FORESTAR REAL ESTATE GROUP INC	\$3,399,220	\$2,885,667
3	1750405	RHOF LLC	\$867,582	\$867,582
4	1394231	FORESTAR USA REAL ESTATE GRP INC	\$690,776	\$690,776
5	442306	LEAKE WILLIAM R & ERICA S	\$278,883	\$278,883
6	1831233	FORESTAR USA	\$69,384	\$69,384
<b>Total</b>			<b>\$10,269,912</b>	<b>\$9,756,359</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,560)	(Count) (0)	(Count) (2,560)
Land HS Value	129,547,807	0	129,547,807
Land NHS Value	93,360,468	0	93,360,468
Land Ag Market Value	7,817,635	0	7,817,635
Land Timber Market Value	0	0	0
Total Land Value	<b>230,725,910</b>	<b>0</b>	<b>230,725,910</b>
Improvement HS Value	506,885,129	0	506,885,129
Improvement NHS Value	30,742,256	0	30,742,256
Total Improvement	<b>537,627,385</b>	<b>0</b>	<b>537,627,385</b>
Market Value	<b>768,353,295</b>	<b>0</b>	<b>768,353,295</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(106)	(0)	(106)
Market Value	<b>5,333,824</b>	<b>0</b>	<b>5,333,824</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) (2,666)	(Total Count) (0)	(Total Count) (2,666)
<b>TOTAL MARKET</b>	<b>773,687,119</b>	<b>0</b>	<b>773,687,119</b>
Ag Productivity	49,318	0	49,318
Ag Loss (-)	7,768,317	0	7,768,317
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>765,918,802</b>	<b>0</b>	<b>765,918,802</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,793,614	0	45,793,614
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>720,125,188</b>	<b>0</b>	<b>720,125,188</b>
Total Exemption Amount	101,057,728	0	101,057,728
<b>NET TAXABLE</b>	<b>619,067,460</b>	<b>0</b>	<b>619,067,460</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>619,067,460</b>	<b>0</b>	<b>619,067,460</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>619,067,460</b>	<b>0</b>	<b>619,067,460</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,211,721.98 = 619,067,460 \* (0.518800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	74,148,601	817	0	0	74,148,601	817
HS-Local	10,020,504	132	0	0	10,020,504	132
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,093,458	287	0	0	2,093,458	287
OV65-Local	328,000	42	0	0	328,000	42
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	56,000	11	0	0	56,000	11
DP - Conversion	156,000	22	0	0	156,000	22
DP-Local	32,000	5	0	0	32,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS	385,887	3	0	0	385,887	3
DVHS - Conversion	1,232,209	3	0	0	1,232,209	3
DVHS-Prorated	219,548	1	0	0	219,548	1
DVHSS - Conversion	721,247	2	0	0	721,247	2
FRSS - Conversion	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>89,696,351</b>	<b>1,327</b>	<b>0</b>	<b>0</b>	<b>89,696,351</b>	<b>1,327</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	20,000	4	0	0	20,000	4
DV1	17,000	2	0	0	17,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	19,500	2	0	0	19,500	2
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	0	1	0	0	0	1
DV4 - Conversion	96,000	9	0	0	96,000	9
DV4S - Conversion	0	1	0	0	0	1
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>222,000</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>222,000</b>	<b>26</b>
<b>Special Exemptions</b>						
DSTR - Conversion	21,328	1	0	0	21,328	1
SO	10,012	2	0	0	10,012	2
SO - Conversion	151,095	8	0	0	151,095	8
<b>Subtotal for Special Exemptions</b>	<b>182,435</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>182,435</b>	<b>11</b>



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XR - Conversion	423,312	12	0	0	423,312	12
EX-XV	93,595	3	0	0	93,595	3
EX-XV - Conversion	10,438,207	48	0	0	10,438,207	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	1,828	6	0	0	1,828	6
<b>Subtotal for Absolute Exemptions</b>	<b>10,956,942</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>10,956,942</b>	<b>69</b>
<b>Total:</b>	<b>101,057,728</b>	<b>1,433</b>	<b>0</b>	<b>0</b>	<b>101,057,728</b>	<b>1,433</b>

**New Value**

Total New Market Value: \$44,926,502  
Total New Taxable Value: \$39,540,788

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	3,849
DVHS	Disabled Veteran Homestead	1	207,900
HS	Homestead	37	2,853,858
OV65	Over 65	8	64,000
Partial Exemption Value Loss:		<b>47</b>	<b>3,129,607</b>
Total NEW Exemption Value			<b>3,129,607</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,129,607</b>

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

Count	2020 Market Value	2021 Special Use	Loss
1	144,030	739	-143,291

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	874	527,265	96,115	380,285
A & E	881	528,078	96,225	380,755

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,492		42,219,774	642,577,954	508,360,219
B	Multifamily Residential	8		0	508,681	508,681
C1	Vacant Lots and Tracts	854		0	66,171,754	65,921,519
D1	Qualified Open-Space Land	15	450.16	0	7,817,635	40,099
D2	Farm or Ranch Improvements on Qualified	1		0	1,773,440	1,773,440
E	Rural Land,Not Qualified for Open-Space Land	65		325,954	13,169,853	11,780,778
F1	Commercial Real Property	42		217,459	17,198,774	17,206,201
F2	Industrial Real Property	10		0	1,769,747	1,769,747
J3	Electric Companies (including Co-ops)	3		0	1,231,731	1,231,731
J4	Telephone Companies (including Co-ops)	1		0	128,981	128,981
J7	Cable Companies	1		0	9,780	9,780
L1	Commercial Personal Property	89		0	3,743,399	3,743,399
L2	Industrial and Manufacturing Personal Property	1		0	197,807	197,807
M1	Mobile Homes	8		32,269	228,454	192,891
O	Residential Inventory	89		2,131,046	6,202,187	6,202,187
XB	Income Producing Tangible Personal	6		0	1,828	0
XR	Nonprofit Water or Wastewater Corporation	12		0	423,312	0
XV	Other Totally Exempt Properties (including	50		0	10,531,802	0
<b>Totals:</b>			450.16	44,926,502	773,687,119	619,067,460

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,492		42,219,774	642,577,954	508,360,219
B	Multifamily Residential	8		0	508,681	508,681
C1	Vacant Lots and Tracts	854		0	66,171,754	65,921,519
D1	Qualified Open-Space Land	15	450.16	0	7,817,635	40,099
D2	Farm or Ranch Improvements on Qualified	1		0	1,773,440	1,773,440
E	Rural Land,Not Qualified for Open-Space Land	65		325,954	13,169,853	11,780,778
F1	Commercial Real Property	42		217,459	17,198,774	17,206,201
F2	Industrial Real Property	10		0	1,769,747	1,769,747
J3	Electric Companies (including Co-ops)	3		0	1,231,731	1,231,731
J4	Telephone Companies (including Co-ops)	1		0	128,981	128,981
J7	Cable Companies	1		0	9,780	9,780
L1	Commercial Personal Property	89		0	3,743,399	3,743,399
L2	Industrial and Manufacturing Personal Property	1		0	197,807	197,807
M1	Mobile Homes	8		32,269	228,454	192,891
O	Residential Inventory	89		2,131,046	6,202,187	6,202,187
XB	Income Producing Tangible Personal	6		0	1,828	0
XR	Nonprofit Water or Wastewater Corporation	12		0	423,312	0
XV	Other Totally Exempt Properties (including	50		0	10,531,802	0
<b>Totals:</b>			450.16	44,926,502	773,687,119	619,067,460

**CITY OF JONESTOWN**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$4,114,159
2	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$3,818,656	\$3,818,656
4	1684358	GLACE CHARLES J 2002 TRUST	\$3,665,569	\$3,665,569
5	1759923	REIMERT JEFFERY	\$3,980,813	\$3,194,730
6	1397320	ANGELSIDE OAKS LLC	\$3,088,899	\$3,088,899
7	1454716	LAWSON LARRY W	\$3,704,600	\$2,955,680
8	1628838	JONESTOWN DEVELOPMENT LLC	\$2,564,574	\$2,564,574
9	1808416	GRACE CUSTOM HOMES LLC	\$2,504,500	\$2,504,500
10	1735823	TURNHAM INTERESTS INC	\$2,361,500	\$2,361,500
11	1612979	MCCOLLUM ALTON H JR & LINDA D	\$2,811,300	\$2,241,040
12	1301510	GRIFFITHS ELWYN & HAZEL	\$2,741,942	\$2,185,554
13	1571383	KEWALRAMANI VINOD	\$2,101,700	\$2,101,700
14	1756547	HOLLOW PROPERTY OWNERS	\$2,099,655	\$2,099,655
15	1550358	KUNG GREG	\$2,045,300	\$2,045,300
16	1752712	PRESCOTT JASON	\$1,960,000	\$1,960,000
17	1734664	VON WAADEN MARK & MONICA	\$2,328,100	\$1,862,480
18	1680088	AC NORTSHORE MARINA LLC	\$1,835,359	\$1,835,359
19	1282761	COMSTOCK STEVEN C & SHAREN D	\$2,301,704	\$1,833,363
20	1755029	17905 BREAKWATER LLC	\$1,763,912	\$1,763,912
<b>Total</b>			<b>\$56,830,782</b>	<b>\$52,196,630</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (11,610)	(Count) (5)	(Count) (11,615)
Land HS Value	417,261,712	224,425	417,486,137
Land NHS Value	459,982,009	36,092	460,018,101
Land Ag Market Value	339,578,888	1,667,681	341,246,569
Land Timber Market Value	0	0	0
Total Land Value	<b>1,216,822,609</b>	<b>1,928,198</b>	<b>1,218,750,807</b>
Improvement HS Value	1,112,626,142	44,809	1,112,670,951
Improvement NHS Value	468,887,466	183,345	469,070,811
Total Improvement	<b>1,581,513,608</b>	<b>228,154</b>	<b>1,581,741,762</b>
Market Value	<b>2,798,336,217</b>	<b>2,156,352</b>	<b>2,800,492,569</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(694)	(0)	(694)
Market Value	<b>398,548,131</b>	<b>0</b>	<b>398,548,131</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) (12,304)	(Total Count) (5)	(Total Count) (12,309)
<b>TOTAL MARKET</b>	<b>3,196,884,348</b>	<b>2,156,352</b>	<b>3,199,040,700</b>
Ag Productivity	4,577,133	17,789	4,594,922
Ag Loss (-)	335,001,755	1,649,892	336,651,647
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,861,882,593</b>	<b>506,460</b>	<b>2,862,389,053</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	231,051,962	129,085	231,181,047
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,630,830,631</b>	<b>377,375</b>	<b>2,631,208,006</b>
Total Exemption Amount	264,572,131	12,000	264,584,131
<b>NET TAXABLE</b>	<b>2,366,258,500</b>	<b>365,375</b>	<b>2,366,623,875</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>2,366,258,500</b>	<b>365,375</b>	<b>2,366,623,875</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>2,366,258,500</b>	<b>365,375</b>	<b>2,366,623,875</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,366,623.88 = 2,366,623,875 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	12,544,538	54	0	0	12,544,538	54
DVHS	1,815,229	7	0	0	1,815,229	7
DVHS-Prorated	752,640	5	0	0	752,640	5
DVHSS	189,510	1	0	0	189,510	1
DVHSS - Conversion	681,377	5	0	0	681,377	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,983,294</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>15,983,294</b>	<b>72</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	206,000	24	0	0	206,000	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	118,000	15	0	0	118,000	15
DV4	108,000	13	12,000	1	120,000	14
DV4 - Conversion	350,034	54	0	0	350,034	54
DV4S - Conversion	48,000	6	0	0	48,000	6
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>938,034</b>	<b>125</b>	<b>12,000</b>	<b>1</b>	<b>950,034</b>	<b>126</b>
<b>Special Exemptions</b>						
DSTR - Conversion	56,337	1	0	0	56,337	1
FR - Conversion	28,937,349	1	0	0	28,937,349	1
PC - Conversion	210,322	4	0	0	210,322	4
SO	48,128	7	0	0	48,128	7
SO - Conversion	351,778	41	0	0	351,778	41
<b>Subtotal for Special Exemptions</b>	<b>29,603,914</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>29,603,914</b>	<b>54</b>
<b>Absolute Exemptions</b>						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	20,409,142	2	0	0	20,409,142	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	732,795	18	0	0	732,795	18
EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	15,171,435	23	0	0	15,171,435	23
EX-XV - Conversion	179,739,971	413	0	0	179,739,971	413
EX-XV-PRORATED	33,852	7	0	0	33,852	7
EX366 - Conversion	2,903	13	0	0	2,903	13
<b>Subtotal for Absolute Exemptions</b>	<b>218,046,891</b>	<b>479</b>	<b>0</b>	<b>0</b>	<b>218,046,891</b>	<b>479</b>
<b>Total:</b>	<b>264,572,133</b>	<b>730</b>	<b>12,000</b>	<b>1</b>	<b>264,584,133</b>	<b>731</b>



**New Value**

Total New Market Value: \$271,068,230  
Total New Taxable Value: \$238,665,335

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	10,840
Absolute Exemption Value Loss:		<b>5</b>	<b>10,840</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	470,232
Partial Exemption Value Loss:		<b>4</b>	<b>482,232</b>
Total NEW Exemption Value			<b>493,072</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>493,072</b>

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

Count	2020 Market Value	2021 Special Use	Loss
1	382,870	3,388	-379,482

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,289	278,393	4,437	212,853
A & E	3,441	279,168	4,322	210,520

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,156,352	10,807	10,807

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,239		162,776,605	1,423,188,829	1,200,545,796
B	Multifamily Residential	61		27,258,589	99,198,096	98,846,243
C1	Vacant Lots and Tracts	737		0	59,115,005	59,076,353
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	863	38,451.64	0	339,192,056	4,465,784
D2	Farm or Ranch Improvements on Qualified	65		0	3,739,254	3,729,686
E	Rural Land,Not Qualified for Open-Space Land	1,338		0	250,914,404	226,759,235
F1	Commercial Real Property	263		14,863,498	285,331,018	284,448,000
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	469		0	176,830,528	176,636,226
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,258		2,245,798	33,681,215	33,441,253
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,878,641	72,552,677	72,442,549
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	194,911,406	0
		<b>Totals:</b>	<b>38,476.64</b>	<b>271,068,230</b>	<b>3,196,884,348</b>	<b>2,366,258,500</b>

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	272,088	257,194
D1	Qualified Open-Space Land	2	134.43	0	1,667,681	17,789
E	Rural Land,Not Qualified for Open-Space Land	1		0	216,583	90,392
		<b>Totals:</b>	134.43	0	2,156,352	365,375

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,242		162,776,605	1,423,460,917	1,200,802,990
B	Multifamily Residential	61		27,258,589	99,198,096	98,846,243
C1	Vacant Lots and Tracts	737		0	59,115,005	59,076,353
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	865	38,586.07	0	340,859,737	4,483,573
D2	Farm or Ranch Improvements on Qualified	65		0	3,739,254	3,729,686
E	Rural Land,Not Qualified for Open-Space Land	1,339		0	251,130,987	226,849,627
F1	Commercial Real Property	263		14,863,498	285,331,018	284,448,000
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	469		0	176,830,528	176,636,226
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,258		2,245,798	33,681,215	33,441,253
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,878,641	72,552,677	72,442,549
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	194,911,406	0
		<b>Totals:</b>	<b>38,611.07</b>	<b>271,068,230</b>	<b>3,199,040,700</b>	<b>2,366,623,875</b>

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1831608	BCORE MF TERRA LP	\$61,700,000	\$61,700,000
3	1530208	SUN RIVER RIDGE II LLC	\$48,790,000	\$48,790,000
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$46,039,337	\$46,039,337
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$45,001,800	\$45,001,800
6	267422	FIFTH GENERATION INC	\$42,654,578	\$41,114,628
7	1743899	BSR CANYON IV LP	\$29,578,829	\$29,578,829
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$17,177,207	\$17,177,207
9	1651269	CARMA EASTON LLC	\$19,301,457	\$14,442,547
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$16,187,831	\$12,035,244
11	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,910,129	\$10,910,129
12	1604354	APAC TEXAS INC	\$10,165,806	\$10,165,806
13	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
14	1761378	CLAYTON PROPERTIES GROUP INC	\$8,411,119	\$8,027,528
15	1518559	TLM LLC	\$8,018,722	\$8,018,722
16	1438540	JIMMY EVANS COMPANY LTD	\$7,886,782	\$7,886,782
17	1355232	CARMA PROPERTIES WESTPORT LLC	\$7,805,094	\$7,805,094
18	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
19	1546906	COMANCHE ASH ONE LTD	\$7,000,000	\$7,000,000
20	1704960	A-A-A STORAGE OLD LOCKHART LLC	\$6,371,226	\$6,371,226
<b>Total</b>			<b>\$560,347,403</b>	<b>\$520,475,016</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (31,854)	(Count) (12)	(Count) (31,866)
Land HS Value	3,203,093,789	860,951	3,203,954,740
Land NHS Value	2,009,168,062	2,381,135	2,011,549,197
Land Ag Market Value	365,338,459	0	365,338,459
Land Timber Market Value	0	0	0
Total Land Value	<b>5,577,600,310</b>	<b>3,242,086</b>	<b>5,580,842,396</b>
Improvement HS Value	12,854,681,344	3,236,341	12,857,917,685
Improvement NHS Value	2,421,757,643	5,553,760	2,427,311,403
Total Improvement	<b>15,276,438,987</b>	<b>8,790,101</b>	<b>15,285,229,088</b>
Market Value	<b>20,854,039,297</b>	<b>12,032,187</b>	<b>20,866,071,484</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,404)	(0)	(2,404)
Market Value	<b>297,708,488</b>	<b>0</b>	<b>297,708,488</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) (34,258)	(Total Count) (12)	(Total Count) (34,270)
<b>TOTAL MARKET</b>	<b>21,151,747,785</b>	<b>12,032,187</b>	<b>21,163,779,972</b>
Ag Productivity	1,878,385	0	1,878,385
Ag Loss (-)	363,460,074	0	363,460,074
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>20,788,287,711</b>	<b>12,032,187</b>	<b>20,800,319,898</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	918,034,283	292,487	918,326,770
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>19,870,253,428</b>	<b>11,739,700</b>	<b>19,881,993,128</b>
Total Exemption Amount	944,775,864	331,442	945,107,306
<b>NET TAXABLE</b>	<b>18,925,477,564</b>	<b>11,408,258</b>	<b>18,936,885,822</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>18,925,477,564</b>	<b>11,408,258</b>	<b>18,936,885,822</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>18,925,477,564</b>	<b>11,408,258</b>	<b>18,936,885,822</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$18,936,885.82 = 18,936,885,822 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	106,631,984	178	0	0	106,631,984	178
DVHS	5,872,714	10	331,442	1	6,204,156	11
DVHS-Prorated	8,102,610	34	0	0	8,102,610	34
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	6,676,536	12	0	0	6,676,536	12
DVHSS-Prorated	38,631	1	0	0	38,631	1
FRSS - Conversion	520,429	1	0	0	520,429	1
<b>Subtotal for Homestead Exemptions</b>	<b>127,842,904</b>	<b>236</b>	<b>331,442</b>	<b>1</b>	<b>128,174,346</b>	<b>237</b>
<b>Disabled Veterans Exemptions</b>						
DV1	98,000	15	0	0	98,000	15
DV1 - Conversion	768,000	86	0	0	768,000	86
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2 - Conversion	420,000	49	0	0	420,000	49
DV2	49,500	8	0	0	49,500	8
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3	170,000	16	0	0	170,000	16
DV3 - Conversion	488,000	52	0	0	488,000	52
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	372,000	34	0	1	372,000	35
DV4 - Conversion	1,038,000	141	0	0	1,038,000	141
DV4S - Conversion	96,000	13	0	0	96,000	13
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,557,000</b>	<b>422</b>	<b>0</b>	<b>1</b>	<b>3,557,000</b>	<b>423</b>
<b>Special Exemptions</b>						
DSTR - Conversion	1,378,195	8	0	0	1,378,195	8
EX-11.35S PRORATED	212,384	1	0	0	212,384	1
EX-11.35S	0	0	0	0	0	0
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	1,150,637	4	0	0	1,150,637	4
FR - Conversion	13,255	1	0	0	13,255	1
MASSS - Conversion	1,003,665	2	0	0	1,003,665	2
PC - Conversion	34,628	3	0	0	34,628	3
SO	323,134	33	0	0	323,134	33
SO - Conversion	5,977,687	535	0	0	5,977,687	535
<b>Subtotal for Special Exemptions</b>	<b>10,155,203</b>	<b>588</b>	<b>0</b>	<b>0</b>	<b>10,155,203</b>	<b>588</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI - Conversion	455,705	2	0	0	455,705	2
EX-XJ - Conversion	8,057,220	5	0	0	8,057,220	5
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	8,422,326	6	0	0	8,422,326	6
EX-XV - Conversion	785,561,992	560	0	0	785,561,992	560
EX-XV-PRORATED	671,586	6	0	0	671,586	6
EX366	0	0	0	0	0	0
EX366 - Conversion	28,695	101	0	0	28,695	101
<b>Subtotal for Absolute Exemptions</b>	<b>803,220,757</b>	<b>681</b>	<b>0</b>	<b>0</b>	<b>803,220,757</b>	<b>681</b>
<b>Total:</b>	<b>944,775,864</b>	<b>1,927</b>	<b>331,442</b>	<b>2</b>	<b>945,107,306</b>	<b>1,929</b>



**New Value**

Total New Market Value: \$438,888,343  
Total New Taxable Value: \$431,439,815

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	0
Absolute Exemption Value Loss:		<b>4</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	5,538
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	7	74,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	14	2,673,153
Partial Exemption Value Loss:		<b>28</b>	<b>2,808,191</b>
Total NEW Exemption Value			<b>2,808,191</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,808,191</b>

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

Count	2020 Market Value	2021 Special Use	Loss
4	2,122,578	4,090	-2,118,488

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,988	671,789	5,899	621,735
A & E	20,052	673,021	5,902	622,216

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	12,032,187	628,584	576,314

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,831		363,317,533	16,216,841,034	15,177,952,644
B	Multifamily Residential	207		109,596	742,683,886	741,766,424
C1	Vacant Lots and Tracts	3,229		0	439,667,479	439,351,300
D1	Qualified Open-Space Land	320	21,169.45	0	365,338,459	1,913,371
D2	Farm or Ranch Improvements on Qualified	20		0	4,374,349	4,359,034
E	Rural Land,Not Qualified for Open-Space Land	464		2,610,535	170,157,686	151,429,880
F1	Commercial Real Property	536		16,126,348	1,715,955,242	1,715,206,697
F2	Industrial Real Property	190		14,012,554	275,992,018	275,753,060
J1	Water Systems	1		0	2,468,891	2,468,891
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	6		0	5,969,330	5,969,330
J4	Telephone Companies (including Co-ops)	36		0	9,289,454	9,289,454
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,711,267	11,711,267
L1	Commercial Personal Property	2,160		0	233,377,752	233,307,818
L2	Industrial and Manufacturing Personal Property	31		0	7,344,166	7,344,166
M1	Mobile Homes	101		263,763	3,277,259	3,277,259
O	Residential Inventory	1,020		39,675,587	138,452,366	138,078,992
S	Special Inventory	21		0	5,600,906	5,600,906
XB	Income Producing Tangible Personal	101		0	28,695	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	560	18.78	1,466,815	793,984,318	0
		<b>Totals:</b>	21,188.23	437,582,731	21,151,747,785	18,925,477,563

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		1,305,612	3,824,891	3,200,962
C1	Vacant Lots and Tracts	3		0	540,296	540,296
E	Rural Land,Not Qualified for Open-Space Land	1		0	677,000	677,000
F2	Industrial Real Property	1		0	6,590,000	6,590,000
O	Residential Inventory	1		0	400,000	400,000
<b>Totals:</b>			0	1,305,612	12,032,187	11,408,258

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,838		364,623,145	16,220,665,925	15,181,153,606
B	Multifamily Residential	207		109,596	742,683,886	741,766,424
C1	Vacant Lots and Tracts	3,232		0	440,207,775	439,891,596
D1	Qualified Open-Space Land	320	21,169.45	0	365,338,459	1,913,371
D2	Farm or Ranch Improvements on Qualified	20		0	4,374,349	4,359,034
E	Rural Land,Not Qualified for Open-Space Land	465		2,610,535	170,834,686	152,106,880
F1	Commercial Real Property	536		16,126,348	1,715,955,242	1,715,206,697
F2	Industrial Real Property	191		14,012,554	282,582,018	282,343,060
J1	Water Systems	1		0	2,468,891	2,468,891
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	6		0	5,969,330	5,969,330
J4	Telephone Companies (including Co-ops)	36		0	9,289,454	9,289,454
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,711,267	11,711,267
L1	Commercial Personal Property	2,160		0	233,377,752	233,307,818
L2	Industrial and Manufacturing Personal Property	31		0	7,344,166	7,344,166
M1	Mobile Homes	101		263,763	3,277,259	3,277,259
O	Residential Inventory	1,021		39,675,587	138,852,366	138,478,992
S	Special Inventory	21		0	5,600,906	5,600,906
XB	Income Producing Tangible Personal	101		0	28,695	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	560	18.78	1,466,815	793,984,318	0
<b>Totals:</b>			21,188.23	438,888,343	21,163,779,972	18,936,885,821

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,914,634	\$188,914,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
5	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
6	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
7	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
8	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
9	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
10	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
11	1689442	BEE CAVE OWNER LLC	\$55,600,000	\$55,600,000
12	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
13	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
15	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
16	1812953	SWBC FALCONHEAD LP	\$46,450,000	\$46,450,000
17	1657544	WHITESTONE QUINLAN CROSSING LLC	\$34,500,000	\$34,500,000
18	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
19	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
20	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
<b>Total</b>			\$1,314,981,108	\$1,313,306,218

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>0</b>	<b>0</b>	<b>0</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>0</b>	<b>0</b>	<b>0</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>111,700</b>	<b>0</b>	<b>111,700</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)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>111,700</b>	<b>0</b>	<b>111,700</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>111,700</b>	<b>0</b>	<b>111,700</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>111,700</b>	<b>0</b>	<b>111,700</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>111,700</b>	<b>0</b>	<b>111,700</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>111,700</b>	<b>0</b>	<b>111,700</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>111,700</b>	<b>0</b>	<b>111,700</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 111,700 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	111,700	111,700
		<b>Totals:</b>	0	0	111,700	111,700

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	111,700	111,700
		<b>Totals:</b>	0	0	111,700	111,700

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1277640	SUPER TARGET LIQUOR OF TEXAS	\$93,311	\$93,311
2	1896484	FIRST FINANCIAL MORTGAGE	\$18,389	\$18,389
<b>Total</b>			<b>\$111,700</b>	<b>\$111,700</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,180)	(Count) (0)	(Count) (2,180)
Land HS Value	299,013,675	0	299,013,675
Land NHS Value	281,783,026	0	281,783,026
Land Ag Market Value	53,731,897	0	53,731,897
Land Timber Market Value	0	0	0
Total Land Value	<b>634,528,598</b>	<b>0</b>	<b>634,528,598</b>
Improvement HS Value	899,856,133	0	899,856,133
Improvement NHS Value	1,132,999,805	0	1,132,999,805
Total Improvement	<b>2,032,855,938</b>	<b>0</b>	<b>2,032,855,938</b>
Market Value	<b>2,667,384,536</b>	<b>0</b>	<b>2,667,384,536</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(267)	(0)	(267)
Market Value	<b>124,556,090</b>	<b>0</b>	<b>124,556,090</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) (2,447)	(Total Count) (0)	(Total Count) (2,447)
<b>TOTAL MARKET</b>	<b>2,791,940,626</b>	<b>0</b>	<b>2,791,940,626</b>
Ag Productivity	223,745	0	223,745
Ag Loss (-)	53,508,152	0	53,508,152
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,738,432,474</b>	<b>0</b>	<b>2,738,432,474</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,800,126	0	76,800,126
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,661,632,348</b>	<b>0</b>	<b>2,661,632,348</b>
Total Exemption Amount	131,996,110	0	131,996,110
<b>NET TAXABLE</b>	<b>2,529,636,238</b>	<b>0</b>	<b>2,529,636,238</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>2,529,636,238</b>	<b>0</b>	<b>2,529,636,238</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>2,529,636,238</b>	<b>0</b>	<b>2,529,636,238</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 2,529,636,238 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	4,675,487	8	0	0	4,675,487	8
DVHSS - Conversion	634,381	1	0	0	634,381	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,309,868</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>5,309,868</b>	<b>9</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	15,000	3	0	0	15,000	3
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>120,000</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>120,000</b>	<b>17</b>
<b>Special Exemptions</b>						
EX-11.35 1 PRORATED	76,556	1	0	0	76,556	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	439,021	1	0	0	439,021	1
FR	0	1	0	0	0	1
FR - Conversion	3,604	1	0	0	3,604	1
SO	7,467	1	0	0	7,467	1
SO - Conversion	625,732	79	0	0	625,732	79
<b>Subtotal for Special Exemptions</b>	<b>1,152,380</b>	<b>84</b>	<b>0</b>	<b>0</b>	<b>1,152,380</b>	<b>84</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	22,494,148	3	0	0	22,494,148	3
EX-XV - Conversion	102,917,792	33	0	0	102,917,792	33
EX366	0	0	0	0	0	0
EX366 - Conversion	1,922	7	0	0	1,922	7
<b>Subtotal for Absolute Exemptions</b>	<b>125,413,862</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>125,413,862</b>	<b>43</b>
<b>Total:</b>	<b>131,996,110</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>131,996,110</b>	<b>153</b>

**New Value**

Total New Market Value: \$24,322,234  
Total New Taxable Value: \$24,282,394

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		<b>1</b>	<b>12,000</b>
Total NEW Exemption Value			<b>12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,525	679,653	3,066	626,663
A & E	1,525	679,653	3,066	626,663

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,928		8,437,347	1,196,076,993	1,112,672,641
B	Multifamily Residential	8		0	589,156,895	589,156,895
C1	Vacant Lots and Tracts	73		0	27,303,553	27,329,135
D1	Qualified Open-Space Land	12	3,611.88	0	53,731,897	221,590
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,112,162	5,114,317
F1	Commercial Real Property	38		6,525,792	617,643,954	617,643,954
F2	Industrial Real Property	6		8,269,808	48,816,418	48,816,418
J4	Telephone Companies (including Co-ops)	10		0	1,127,052	1,127,052
L1	Commercial Personal Property	229		0	41,044,838	41,044,838
L2	Industrial and Manufacturing Personal Property	11		0	82,257,556	82,253,952
M1	Mobile Homes	176		74,137	3,258,048	3,258,048
O	Residential Inventory	3		1,015,150	997,398	997,398
XB	Income Producing Tangible Personal	7		0	1,922	0
XJ	Private Schools (§11.21)	2		0	22,494,148	0
XV	Other Totally Exempt Properties (including	30		0	102,917,792	0
<b>Totals:</b>			3,611.88	24,322,234	2,791,940,626	2,529,636,238



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,928		8,437,347	1,196,076,993	1,112,672,641
B	Multifamily Residential	8		0	589,156,895	589,156,895
C1	Vacant Lots and Tracts	73		0	27,303,553	27,329,135
D1	Qualified Open-Space Land	12	3,611.88	0	53,731,897	221,590
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,112,162	5,114,317
F1	Commercial Real Property	38		6,525,792	617,643,954	617,643,954
F2	Industrial Real Property	6		8,269,808	48,816,418	48,816,418
J4	Telephone Companies (including Co-ops)	10		0	1,127,052	1,127,052
L1	Commercial Personal Property	229		0	41,044,838	41,044,838
L2	Industrial and Manufacturing Personal Property	11		0	82,257,556	82,253,952
M1	Mobile Homes	176		74,137	3,258,048	3,258,048
O	Residential Inventory	3		1,015,150	997,398	997,398
XB	Income Producing Tangible Personal	7		0	1,922	0
XJ	Private Schools (§11.21)	2		0	22,494,148	0
XV	Other Totally Exempt Properties (including	30		0	102,917,792	0
<b>Totals:</b>			3,611.88	24,322,234	2,791,940,626	2,529,636,238

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
2	1547304	TR PRESERVE CORP	\$113,396,895	\$113,396,895
3	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
4	1597224	MGI-GFP LANTANA HOLDINGS LLC	\$85,200,000	\$85,200,000
5	1707574	CH REALTY VII-THC MF AUSTIN OAK	\$80,020,839	\$80,020,839
6	1604341	ADVANCED MICRO DEVICES INC	\$68,620,363	\$68,616,759
7	1640805	CH REALTY VII-THC MF	\$62,900,000	\$62,900,000
8	1517918	CLPF-LANTANA RIDGE LP	\$61,680,000	\$61,680,000
9	1751553	LANTANA COOLER LP	\$59,800,000	\$59,800,000
10	1801547	RIALTO OWNER LLC	\$47,300,000	\$47,300,000
11	1871920	SOUTHWEST PARKWAY OFFICE	\$46,104,331	\$46,104,331
12	1718891	LANTANA PLACE LLC	\$44,991,499	\$44,991,499
13	1615933	CATH AUSTIN APARTMENTS LLC &	\$44,000,000	\$44,000,000
14	1586245	LANDMARK CONSERVANCY	\$39,987,722	\$39,987,722
15	1637231	SH8-SW MEDICAL VILLAGE LLC	\$29,000,000	\$29,000,000
16	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
17	1849942	RIALTO DEVELOPMENT LLC	\$19,500,000	\$19,500,000
18	1659556	JDI HOLDINGS LLC	\$16,931,726	\$16,931,726
19	102625	STRATUS PROPERTIES OPERATING	\$16,848,511	\$12,730,836
20	1537420	PATH HOTEL FOUR LLC	\$11,451,414	\$11,451,414
<b>Total</b>			\$1,252,854,074	\$1,248,732,795

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,422)	(Count) (1)	(Count) (1,423)
Land HS Value	79,658,950	0	79,658,950
Land NHS Value	29,818,413	51,750	29,870,163
Land Ag Market Value	104,995	0	104,995
Land Timber Market Value	0	0	0
Total Land Value	<b>109,582,358</b>	<b>51,750</b>	<b>109,634,108</b>
Improvement HS Value	308,196,388	0	308,196,388
Improvement NHS Value	13,217,500	0	13,217,500
Total Improvement	<b>321,413,888</b>	<b>0</b>	<b>321,413,888</b>
Market Value	<b>430,996,246</b>	<b>51,750</b>	<b>431,047,996</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(37)	(0)	(37)
Market Value	<b>1,934,422</b>	<b>0</b>	<b>1,934,422</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) (1,459)	(Total Count) (1)	(Total Count) (1,460)
<b>TOTAL MARKET</b>	<b>432,930,668</b>	<b>51,750</b>	<b>432,982,418</b>
Ag Productivity	652	0	652
Ag Loss (-)	104,343	0	104,343
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>432,826,325</b>	<b>51,750</b>	<b>432,878,075</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,789,067	0	19,789,067
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>413,037,258</b>	<b>51,750</b>	<b>413,089,008</b>
Total Exemption Amount	5,423,278	0	5,423,278
<b>NET TAXABLE</b>	<b>407,613,980</b>	<b>51,750</b>	<b>407,665,730</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>407,613,980</b>	<b>51,750</b>	<b>407,665,730</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>407,613,980</b>	<b>51,750</b>	<b>407,665,730</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$481,045.56 = 407,665,730 \* (0.118000 / 100)

**VILLAGE OF BRIARCLIFF**  
**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	2,691,347	7	0	0	2,691,347	7
<b>Subtotal for Homestead Exemptions</b>	<b>2,691,347</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2,691,347</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	63,000	7	0	0	63,000	7
DV2 - Conversion	27,000	3	0	0	27,000	3
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	96,000	10	0	0	96,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>235,500</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>235,500</b>	<b>25</b>
<b>Special Exemptions</b>						
MASSS	220,194	1	0	0	220,194	1
SO	22,872	1	0	0	22,872	1
SO - Conversion	79,135	6	0	0	79,135	6
<b>Subtotal for Special Exemptions</b>	<b>322,201</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>322,201</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XO	17,235	1	0	0	17,235	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV - Conversion	2,156,667	23	0	0	2,156,667	23
EX366 - Conversion	328	1	0	0	328	1
<b>Subtotal for Absolute Exemptions</b>	<b>2,174,230</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>2,174,230</b>	<b>25</b>
<b>Total:</b>	<b>5,423,278</b>	<b>65</b>	<b>0</b>	<b>0</b>	<b>5,423,278</b>	<b>65</b>

**New Value**

Total New Market Value: \$8,168,094  
Total New Taxable Value: \$7,979,400

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
Partial Exemption Value Loss:		<b>2</b>	<b>230,194</b>
Total NEW Exemption Value			<b>230,194</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>230,194</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	712	426,082	3,780	396,334
A & E	712	426,082	3,780	396,334

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		8,168,094	406,001,497	383,042,040
C1	Vacant Lots and Tracts	385		0	20,006,858	19,924,897
D1	Qualified Open-Space Land	1	99.16	0	104,995	9,228
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,036	77,763
F1	Commercial Real Property	6		0	1,818,071	1,818,071
F2	Industrial Real Property	2		0	825,122	825,122
J3	Electric Companies (including Co-ops)	1		0	421,680	421,680
J4	Telephone Companies (including Co-ops)	1		0	85,225	85,225
L1	Commercial Personal Property	32		0	1,409,954	1,409,954
XB	Income Producing Tangible Personal	1		0	328	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XV	Other Totally Exempt Properties (including	22		0	2,156,667	0
<b>Totals:</b>			99.16	8,168,094	432,930,668	407,613,980

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	51,750	51,750
		<b>Totals:</b>	0	0	51,750	51,750



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		8,168,094	406,001,497	383,042,040
C1	Vacant Lots and Tracts	386		0	20,058,608	19,976,647
D1	Qualified Open-Space Land	1	99.16	0	104,995	9,228
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,036	77,763
F1	Commercial Real Property	6		0	1,818,071	1,818,071
F2	Industrial Real Property	2		0	825,122	825,122
J3	Electric Companies (including Co-ops)	1		0	421,680	421,680
J4	Telephone Companies (including Co-ops)	1		0	85,225	85,225
L1	Commercial Personal Property	32		0	1,409,954	1,409,954
XB	Income Producing Tangible Personal	1		0	328	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XV	Other Totally Exempt Properties (including	22		0	2,156,667	0
<b>Totals:</b>			99.16	8,168,094	432,982,418	407,665,730

**VILLAGE OF BRIARCLIFF**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	153900	HALBERT GARY D	\$2,785,300	\$2,205,745
2	1463681	CLUCK DAVID MARK & TAMI ANN	\$2,146,159	\$2,146,159
3	1805071	LENT JEFFREY & ANDREA	\$2,581,000	\$2,035,000
4	1490376	COVINGTON KIRK L	\$2,010,328	\$2,010,328
5	1719965	HARTUNG MANAGEMENT TRUST	\$1,948,900	\$1,926,028
6	1807460	PETTINATI WILLIAM F JR & KARIE	\$1,951,055	\$1,650,000
7	1880243	HQ2 LLC	\$1,547,384	\$1,547,384
8	1848844	FRY JOHN III & BRIDGET FRY	\$1,520,965	\$1,520,965
9	1515402	PHILLIPS MALCOLM G & MARY D	\$1,503,010	\$1,503,010
10	1545324	PHILLIPS MALCOLM G	\$1,446,100	\$1,446,100
11	1785602	YOUNG PARKER & JANICE	\$1,500,200	\$1,440,450
12	1727184	ET-RE INVESTMENTS LLC	\$1,402,900	\$1,402,900
13	1346259	OLIGNEY RONALD E & CHERYL	\$2,055,300	\$1,380,060
14	1272188	TRIPLE BB MARINA LTD	\$1,277,959	\$1,277,959
15	1854029	TYRRELL FAMILY TRUST &	\$1,243,800	\$1,243,800
16	1818267	CASEY KATHRYN VIADA	\$1,397,400	\$1,213,630
17	1817820	SYMONDS DAX & COURTNEY	\$1,191,639	\$1,191,639
18	1869387	RANSELL WELLMAN TRUST	\$1,181,100	\$1,181,100
19	1270042	BICKLEY JOHN A & CHERYL G	\$1,405,000	\$1,158,300
20	150964	CROWLEY JAMES W II & MARCIA E	\$1,342,000	\$1,153,100
<b>Total</b>			<b>\$33,437,499</b>	<b>\$30,633,657</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,468)	(Count) (3)	(Count) (5,471)
Land HS Value	428,923,527	313,000	429,236,527
Land NHS Value	135,241,308	0	135,241,308
Land Ag Market Value	30,670,840	0	30,670,840
Land Timber Market Value	0	0	0
Total Land Value	<b>594,835,675</b>	<b>313,000</b>	<b>595,148,675</b>
Improvement HS Value	1,294,247,369	1,013,819	1,295,261,188
Improvement NHS Value	316,019,730	0	316,019,730
Total Improvement	<b>1,610,267,099</b>	<b>1,013,819</b>	<b>1,611,280,918</b>
Market Value	<b>2,205,102,774</b>	<b>1,326,819</b>	<b>2,206,429,593</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(347)	(1)	(348)
Market Value	<b>47,134,869</b>	<b>1,239</b>	<b>47,136,108</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) (5,815)	(Total Count) (4)	(Total Count) (5,819)
<b>TOTAL MARKET</b>	<b>2,252,237,643</b>	<b>1,328,058</b>	<b>2,253,565,701</b>
Ag Productivity	180,016	0	180,016
Ag Loss (-)	30,490,824	0	30,490,824
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,221,746,819</b>	<b>1,328,058</b>	<b>2,223,074,877</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	99,753,905	286,217	100,040,122
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,121,992,914</b>	<b>1,041,841</b>	<b>2,123,034,755</b>
Total Exemption Amount	118,928,737	12,000	118,940,737
<b>NET TAXABLE</b>	<b>2,003,064,177</b>	<b>1,029,841</b>	<b>2,004,094,018</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>2,003,064,177</b>	<b>1,029,841</b>	<b>2,004,094,018</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>2,003,064,177</b>	<b>1,029,841</b>	<b>2,004,094,018</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,004,094.02 = 2,004,094,018 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	18,473,471	47	0	0	18,473,471	47
DVHS	725,259	2	0	0	725,259	2
DVHS-Prorated	1,720,258	9	0	0	1,720,258	9
DVHSS	330,000	1	0	0	330,000	1
DVHSS - Conversion	3,972,831	11	0	0	3,972,831	11
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>25,221,819</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>25,221,819</b>	<b>70</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	319,000	34	12,000	1	331,000	35
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	22,500	3	0	0	22,500	3
DV2 - Conversion	169,500	17	0	0	169,500	17
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	44,000	4	0	0	44,000	4
DV3 - Conversion	148,000	14	0	0	148,000	14
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	120,000	12	0	0	120,000	12
DV4 - Conversion	324,000	45	0	0	324,000	45
DV4S - Conversion	36,000	7	0	0	36,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,215,500</b>	<b>140</b>	<b>12,000</b>	<b>1</b>	<b>1,227,500</b>	<b>141</b>
<b>Special Exemptions</b>						
SO	47,184	6	0	0	47,184	6
SO - Conversion	427,328	34	0	0	427,328	34
<b>Subtotal for Special Exemptions</b>	<b>474,512</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>474,512</b>	<b>40</b>
<b>Absolute Exemptions</b>						
EX-XG - Conversion	4,912,374	2	0	0	4,912,374	2
EX-XJ - Conversion	226,440	1	0	0	226,440	1
EX-XR - Conversion	277,292	8	0	0	277,292	8
EX-XV	766,811	3	0	0	766,811	3
EX-XV - Conversion	85,536,169	90	0	0	85,536,169	90
EX-XV-PRORATED	293,119	1	0	0	293,119	1
EX366 - Conversion	4,701	17	0	0	4,701	17
<b>Subtotal for Absolute Exemptions</b>	<b>92,016,906</b>	<b>122</b>	<b>0</b>	<b>0</b>	<b>92,016,906</b>	<b>122</b>
<b>Total:</b>	<b>118,928,737</b>	<b>372</b>	<b>12,000</b>	<b>1</b>	<b>118,940,737</b>	<b>373</b>

**New Value**

Total New Market Value: \$106,013,980  
Total New Taxable Value: \$90,104,448

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	5	1,071,766
Partial Exemption Value Loss:		<b>5</b>	<b>1,071,766</b>
Total NEW Exemption Value			<b>1,071,766</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,071,766</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,502	420,024	5,906	386,620
A & E	3,510	419,824	5,893	386,485

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,439		51,946,784	1,727,512,382	1,601,763,487
B	Multifamily Residential	28		30,726,149	164,941,553	164,121,475
C1	Vacant Lots and Tracts	152		0	13,340,460	13,047,341
D1	Qualified Open-Space Land	64	2,416.62	0	30,670,840	203,275
D2	Farm or Ranch Improvements on Qualified	9		0	371,632	352,316
E	Rural Land,Not Qualified for Open-Space Land	130		0	18,581,317	18,535,512
F1	Commercial Real Property	98		2,396,620	114,933,792	114,933,792
F2	Industrial Real Property	25		708,675	12,196,925	12,196,925
J1	Water Systems	3		0	242,281	242,281
J3	Electric Companies (including Co-ops)	3		0	3,646,277	3,646,277
J4	Telephone Companies (including Co-ops)	15		0	5,367,724	5,367,724
J5	Railroads	3		0	3,035,978	3,035,978
J7	Cable Companies	3		0	5,047,026	5,047,026
L1	Commercial Personal Property	280		0	24,283,136	24,283,136
L2	Industrial and Manufacturing Personal Property	6		0	4,364,039	4,364,039
M1	Mobile Homes	117		303,599	2,711,395	2,656,494
O	Residential Inventory	507		5,651,173	29,129,056	29,129,056
S	Special Inventory	4		0	138,043	138,043
XB	Income Producing Tangible Personal	17		0	4,701	0
XG	Primarily Performing Charitable Functions (§11.	2		0	4,912,374	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,292	0
XV	Other Totally Exempt Properties (including	84		14,280,980	86,302,980	0
		<b>Totals:</b>	2,416.62	106,013,980	2,252,237,643	2,003,064,177

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,326,819	1,028,602
L1	Commercial Personal Property	1		0	1,239	1,239
		<b>Totals:</b>	0	0	1,328,058	1,029,841

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,442		51,946,784	1,728,839,201	1,602,792,089
B	Multifamily Residential	28		30,726,149	164,941,553	164,121,475
C1	Vacant Lots and Tracts	152		0	13,340,460	13,047,341
D1	Qualified Open-Space Land	64	2,416.62	0	30,670,840	203,275
D2	Farm or Ranch Improvements on Qualified	9		0	371,632	352,316
E	Rural Land,Not Qualified for Open-Space Land	130		0	18,581,317	18,535,512
F1	Commercial Real Property	98		2,396,620	114,933,792	114,933,792
F2	Industrial Real Property	25		708,675	12,196,925	12,196,925
J1	Water Systems	3		0	242,281	242,281
J3	Electric Companies (including Co-ops)	3		0	3,646,277	3,646,277
J4	Telephone Companies (including Co-ops)	15		0	5,367,724	5,367,724
J5	Railroads	3		0	3,035,978	3,035,978
J7	Cable Companies	3		0	5,047,026	5,047,026
L1	Commercial Personal Property	281		0	24,284,375	24,284,375
L2	Industrial and Manufacturing Personal Property	6		0	4,364,039	4,364,039
M1	Mobile Homes	117		303,599	2,711,395	2,656,494
O	Residential Inventory	507		5,651,173	29,129,056	29,129,056
S	Special Inventory	4		0	138,043	138,043
XB	Income Producing Tangible Personal	17		0	4,701	0
XG	Primarily Performing Charitable Functions (§11.	2		0	4,912,374	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,292	0
XV	Other Totally Exempt Properties (including	84		14,280,980	86,302,980	0
<b>Totals:</b>			2,416.62	106,013,980	2,253,565,701	2,004,094,018



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879279	CF ESTANCIA LLC	\$55,400,000	\$55,400,000
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$45,500,000	\$45,500,000
3	1765750	WRIA 2017-7 LP	\$36,125,574	\$36,125,574
4	1739385	SLAUGHTER T PARTNERS LLC	\$21,544,628	\$21,544,628
5	1609865	M/I HOMES OF AUSTIN LLC	\$11,400,236	\$11,400,236
6	310671	HOME TECH INDUSTRIES INC	\$11,262,512	\$11,262,512
7	572710	LENNAR HOMES OF TEXAS	\$7,557,625	\$7,557,625
8	1500129	MRBP LTD	\$7,351,535	\$7,351,535
9	312002	RING COMPANY THE	\$6,703,972	\$6,581,960
10	1359066	HOME-TECH INDUSTRIES INC	\$6,400,000	\$6,400,000
11	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$5,736,647	\$5,736,647
12	1504564	SPECTRUM GULF COAST LLC	\$4,795,283	\$4,795,283
13	261558	MCCOY CORPORATION	\$4,366,444	\$4,366,444
14	1591973	STARNES FAMILY TRUST	\$4,260,923	\$4,260,923
15	1604459	PROTOTYPE MACHINE CO	\$4,119,539	\$4,119,539
16	312000	PORTER COMPANY/MECHANICAL CONT	\$3,500,000	\$3,500,000
17	391879	EAN HOLDINGS LLC	\$3,439,804	\$3,439,804
18	1504562	PEDERNALES ELECTRIC COOP INC	\$3,404,248	\$3,404,248
19	310701	RANGEL CONCRETE	\$3,329,311	\$3,329,311
20	1589970	URBAN COYOTE RE LLC	\$3,304,233	\$3,304,233
<b>Total</b>			<b>\$249,502,514</b>	<b>\$249,380,502</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,705)	(Count) (3)	(Count) (7,708)
Land HS Value	679,748,060	146,250	679,894,310
Land NHS Value	233,390,712	1,250	233,391,962
Land Ag Market Value	125,052,599	20,715	125,073,314
Land Timber Market Value	0	0	0
Total Land Value	<b>1,038,191,371</b>	<b>168,215</b>	<b>1,038,359,586</b>
Improvement HS Value	2,028,081,313	454,912	2,028,536,225
Improvement NHS Value	349,727,511	440,089	350,167,600
Total Improvement	<b>2,377,808,824</b>	<b>895,001</b>	<b>2,378,703,825</b>
Market Value	<b>3,416,000,195</b>	<b>1,063,216</b>	<b>3,417,063,411</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(573)	(0)	(573)
Market Value	<b>153,893,626</b>	<b>0</b>	<b>153,893,626</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) (8,278)	(Total Count) (3)	(Total Count) (8,281)
<b>TOTAL MARKET</b>	<b>3,569,893,821</b>	<b>1,063,216</b>	<b>3,570,957,037</b>
Ag Productivity	606,931	466	607,397
Ag Loss (-)	124,445,668	20,249	124,465,917
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,445,448,153</b>	<b>1,042,967</b>	<b>3,446,491,120</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	247,787,630	65,337	247,852,967
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>3,197,660,523</b>	<b>977,630</b>	<b>3,198,638,153</b>
Total Exemption Amount	243,131,554	12,000	243,143,554
<b>NET TAXABLE</b>	<b>2,954,528,969</b>	<b>965,630</b>	<b>2,955,494,599</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>2,954,528,969</b>	<b>965,630</b>	<b>2,955,494,599</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>2,954,528,969</b>	<b>965,630</b>	<b>2,955,494,599</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,364,395.68 = 2,955,494,599 \* (0.080000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	8,769,935	37	0	0	8,769,935	37
DVHS	494,507	2	0	0	494,507	2
DVHS-Prorated	1,607,039	6	0	0	1,607,039	6
DVHSS - Conversion	1,262,968	4	0	0	1,262,968	4
<b>Subtotal for Homestead Exemptions</b>	<b>12,134,449</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>12,134,449</b>	<b>49</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	171,000	23	0	0	171,000	23
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	73,500	9	0	0	73,500	9
DV3	40,000	4	0	0	40,000	4
DV3 - Conversion	108,000	11	0	0	108,000	11
DV4	60,000	5	12,000	1	72,000	6
DV4 - Conversion	324,000	42	0	0	324,000	42
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	48,000	7	0	0	48,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>851,500</b>	<b>104</b>	<b>12,000</b>	<b>1</b>	<b>863,500</b>	<b>105</b>
<b>Special Exemptions</b>						
DSTR - Conversion	15,343	1	0	0	15,343	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	72,662	1	0	0	72,662	1
FR - Conversion	436,070	1	0	0	436,070	1
PC - Conversion	666,811	2	0	0	666,811	2
SO	23,441	5	0	0	23,441	5
SO - Conversion	941,986	89	0	0	941,986	89
<b>Subtotal for Special Exemptions</b>	<b>2,156,313</b>	<b>99</b>	<b>0</b>	<b>0</b>	<b>2,156,313</b>	<b>99</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XU - Conversion	2,298,010	2	0	0	2,298,010	2
EX-XV	1,684,345	9	0	0	1,684,345	9
EX-XV - Conversion	221,825,624	162	0	0	221,825,624	162
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,311	14	0	0	3,311	14
<b>Subtotal for Absolute Exemptions</b>	<b>227,989,290</b>	<b>189</b>	<b>0</b>	<b>0</b>	<b>227,989,290</b>	<b>189</b>
<b>Total:</b>	<b>243,131,552</b>	<b>441</b>	<b>12,000</b>	<b>1</b>	<b>243,143,552</b>	<b>442</b>

**New Value**

Total New Market Value: \$78,120,439  
Total New Taxable Value: \$76,649,028

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	1,204,788
Absolute Exemption Value Loss:		<b>7</b>	<b>1,204,788</b>

**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	2	874,281
Partial Exemption Value Loss:		<b>4</b>	<b>896,281</b>
Total NEW Exemption Value			<b>2,101,069</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,101,069</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,309	492,961	2,523	434,992
A & E	4,328	494,643	2,512	435,966

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,454		73,810,360	2,653,252,493	2,396,134,976
B	Multifamily Residential	7		0	8,080,089	8,002,781
C1	Vacant Lots and Tracts	379		0	26,888,437	26,884,504
D1	Qualified Open-Space Land	183	5,921.07	0	125,052,599	610,617
D2	Farm or Ranch Improvements on Qualified	11		0	1,886,962	1,915,965
E	Rural Land,Not Qualified for Open-Space Land	199		0	59,512,886	55,110,019
F1	Commercial Real Property	174		61,764	207,040,020	206,799,922
F2	Industrial Real Property	35		0	93,831,565	93,828,822
J1	Water Systems	3		0	3,451,170	3,451,170
J3	Electric Companies (including Co-ops)	4		0	2,250,130	2,250,130
J4	Telephone Companies (including Co-ops)	28		0	8,780,232	8,780,232
J5	Railroads	3		0	2,786,590	2,786,590
J6	Pipelines	1		0	69,599	69,599
J7	Cable Companies	4		0	6,989,272	6,989,272
L1	Commercial Personal Property	461		0	112,307,154	111,640,343
L2	Industrial and Manufacturing Personal Property	31		0	16,748,507	16,312,437
M1	Mobile Homes	392		2,101,271	7,875,865	7,860,629
O	Residential Inventory	35		2,147,044	4,690,543	4,690,543
S	Special Inventory	15		0	410,418	410,418
XB	Income Producing Tangible Personal	14		0	3,311	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	168		0	223,509,969	0
<b>Totals:</b>			5,921.07	78,120,439	3,569,893,821	2,954,528,969

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	597,412	520,075
D1	Qualified Open-Space Land	1	04.14	0	20,715	466
E	Rural Land,Not Qualified for Open-Space Land	1		0	445,089	445,089
		<b>Totals:</b>	4.14	0	1,063,216	965,630

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,456		73,810,360	2,653,849,905	2,396,655,051
B	Multifamily Residential	7		0	8,080,089	8,002,781
C1	Vacant Lots and Tracts	379		0	26,888,437	26,884,504
D1	Qualified Open-Space Land	184	5,925.21	0	125,073,314	611,083
D2	Farm or Ranch Improvements on Qualified	11		0	1,886,962	1,915,965
E	Rural Land,Not Qualified for Open-Space Land	200		0	59,957,975	55,555,108
F1	Commercial Real Property	174		61,764	207,040,020	206,799,922
F2	Industrial Real Property	35		0	93,831,565	93,828,822
J1	Water Systems	3		0	3,451,170	3,451,170
J3	Electric Companies (including Co-ops)	4		0	2,250,130	2,250,130
J4	Telephone Companies (including Co-ops)	28		0	8,780,232	8,780,232
J5	Railroads	3		0	2,786,590	2,786,590
J6	Pipelines	1		0	69,599	69,599
J7	Cable Companies	4		0	6,989,272	6,989,272
L1	Commercial Personal Property	461		0	112,307,154	111,640,343
L2	Industrial and Manufacturing Personal Property	31		0	16,748,507	16,312,437
M1	Mobile Homes	392		2,101,271	7,875,865	7,860,629
O	Residential Inventory	35		2,147,044	4,690,543	4,690,543
S	Special Inventory	15		0	410,418	410,418
XB	Income Producing Tangible Personal	14		0	3,311	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	168		0	223,509,969	0
<b>Totals:</b>			5,925.21	78,120,439	3,570,957,037	2,955,494,599

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$83,485,513	\$83,485,513
2	1777959	MHC LAND HOLDINGS LLC	\$26,793,219	\$26,793,219
3	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,030,011	\$18,030,011
4	1642718	HIDDEN VALLEY MHC LLC	\$16,388,100	\$16,388,100
5	533444	WASTE MANAGEMENT OF TEXAS INC	\$15,556,401	\$15,556,401
6	1651717	ASPHALT INC LLC	\$11,985,170	\$11,402,379
7	1446814	ENTERPRISE FM TRUST	\$8,800,411	\$8,800,411
8	1788567	SH 7100-7111 LLC	\$8,500,000	\$8,500,000
9	1819587	CORBEL COMMUNICATIONS	\$7,590,680	\$7,590,680
10	345875	HAYS CITY CORP	\$7,229,004	\$7,229,004
11	105842	WALLACE DALTON	\$7,100,000	\$7,100,000
12	345765	WASTE MANAGEMENT OF TEXAS INC	\$6,680,399	\$6,680,399
13	1719388	SWWC UTILITIES INC	\$6,621,651	\$6,621,651
14	1574812	LDG DEVELOPMENT LLC	\$6,569,143	\$6,569,143
15	1800583	9709 BROWN LANE LLC	\$6,536,019	\$6,536,019
16	1469810	GENERAL MOTORS LLC	\$6,439,469	\$6,439,469
17	1504564	SPECTRUM GULF COAST LLC	\$6,201,720	\$6,201,720
18	1407165	RALLS W MATT & AMELIA J	\$6,113,820	\$6,113,820
19	1439955	WCP AUSTIN PARTNERS LLC	\$5,697,922	\$5,697,922
20	1719779	SOUTHWESTERN BELL TELEPHONE	\$5,479,566	\$5,479,566
<b>Total</b>			<b>\$267,798,218</b>	<b>\$267,215,427</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,476)	(Count) (0)	(Count) (3,476)
Land HS Value	894,272,107	0	894,272,107
Land NHS Value	163,990,247	0	163,990,247
Land Ag Market Value	90,997,305	0	90,997,305
Land Timber Market Value	0	0	0
Total Land Value	<b>1,149,259,659</b>	<b>0</b>	<b>1,149,259,659</b>
Improvement HS Value	1,577,812,086	0	1,577,812,086
Improvement NHS Value	121,484,258	0	121,484,258
Total Improvement	<b>1,699,296,344</b>	<b>0</b>	<b>1,699,296,344</b>
Market Value	<b>2,848,556,003</b>	<b>0</b>	<b>2,848,556,003</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(214)	(0)	(214)
Market Value	<b>19,551,847</b>	<b>0</b>	<b>19,551,847</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) (3,690)	(Total Count) (0)	(Total Count) (3,690)
<b>TOTAL MARKET</b>	<b>2,868,107,850</b>	<b>0</b>	<b>2,868,107,850</b>
Ag Productivity	174,276	0	174,276
Ag Loss (-)	90,823,029	0	90,823,029
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,777,284,821</b>	<b>0</b>	<b>2,777,284,821</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,974,230	0	140,974,230
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,636,310,591</b>	<b>0</b>	<b>2,636,310,591</b>
Total Exemption Amount	84,519,554	0	84,519,554
<b>NET TAXABLE</b>	<b>2,551,791,037</b>	<b>0</b>	<b>2,551,791,037</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>2,551,791,037</b>	<b>0</b>	<b>2,551,791,037</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>2,551,791,037</b>	<b>0</b>	<b>2,551,791,037</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,551,791.04 = 2,551,791,037 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	8,157,143	9	0	0	8,157,143	9
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	311,842	1	0	0	311,842	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,468,985</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>8,468,985</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	90,000	11	0	0	90,000	11
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	20,000	3	0	0	20,000	3
DV4 - Conversion	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>163,000</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>163,000</b>	<b>22</b>
<b>Special Exemptions</b>						
DSTR - Conversion	380,673	1	0	0	380,673	1
EX-11.35 1 PRORATED	58,722	1	0	0	58,722	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	663,115	1	0	0	663,115	1
SO	203,774	8	0	0	203,774	8
SO - Conversion	1,542,412	135	0	0	1,542,412	135
<b>Subtotal for Special Exemptions</b>	<b>2,848,696</b>	<b>146</b>	<b>0</b>	<b>0</b>	<b>2,848,696</b>	<b>146</b>
<b>Absolute Exemptions</b>						
EX-XO	63,713	1	0	0	63,713	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	1,378,440	2	0	0	1,378,440	2
EX-XV - Conversion	71,593,685	48	0	0	71,593,685	48
EX366 - Conversion	3,034	10	0	0	3,034	10
<b>Subtotal for Absolute Exemptions</b>	<b>73,038,872</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>73,038,872</b>	<b>61</b>
<b>Total:</b>	<b>84,519,553</b>	<b>239</b>	<b>0</b>	<b>0</b>	<b>84,519,553</b>	<b>239</b>

**New Value**

Total New Market Value: \$22,121,138  
Total New Taxable Value: \$21,716,378

**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
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	311,842
Partial Exemption Value Loss:		1	311,842
Total NEW Exemption Value			311,842

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			311,842

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,537	856,111	3,215	799,258
A & E	2,544	856,159	3,206	799,073

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	764,172	764,172

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,337		21,087,583	2,512,303,006	2,361,145,165
B	Multifamily Residential	39		0	16,201,100	15,974,477
C1	Vacant Lots and Tracts	160		0	35,404,856	35,404,856
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	22	1,990.39	0	90,997,305	174,542
D2	Farm or Ranch Improvements on Qualified	4		0	4,699,584	4,701,632
E	Rural Land,Not Qualified for Open-Space Land	42		999,333	22,790,693	21,718,820
F1	Commercial Real Property	36		0	83,780,210	83,780,210
F2	Industrial Real Property	13		0	6,635,672	6,634,781
J4	Telephone Companies (including Co-ops)	10		0	1,735,617	1,735,617
J7	Cable Companies	2		0	3,178,721	3,178,721
L1	Commercial Personal Property	178		0	14,507,417	14,507,417
L2	Industrial and Manufacturing Personal Property	2		0	9,403	9,403
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	12		0	2,320,000	2,320,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	10		0	3,034	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	71,593,685	0
<b>Totals:</b>			1,990.39	22,121,138	2,868,107,850	2,551,791,035

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,337		21,087,583	2,512,303,006	2,361,145,165
B	Multifamily Residential	39		0	16,201,100	15,974,477
C1	Vacant Lots and Tracts	160		0	35,404,856	35,404,856
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	22	1,990.39	0	90,997,305	174,542
D2	Farm or Ranch Improvements on Qualified	4		0	4,699,584	4,701,632
E	Rural Land,Not Qualified for Open-Space Land	42		999,333	22,790,693	21,718,820
F1	Commercial Real Property	36		0	83,780,210	83,780,210
F2	Industrial Real Property	13		0	6,635,672	6,634,781
J4	Telephone Companies (including Co-ops)	10		0	1,735,617	1,735,617
J7	Cable Companies	2		0	3,178,721	3,178,721
L1	Commercial Personal Property	178		0	14,507,417	14,507,417
L2	Industrial and Manufacturing Personal Property	2		0	9,403	9,403
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	12		0	2,320,000	2,320,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	10		0	3,034	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	71,593,685	0
<b>Totals:</b>			1,990.39	22,121,138	2,868,107,850	2,551,791,035

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$25,500,000	\$25,500,000
2	1327617	8825 BEE CAVES RD LP	\$16,000,000	\$16,000,000
3	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$11,385,080	\$11,385,080
4	1856458	BARTON CREEK CHURCHILL TRUST	\$6,652,126	\$6,652,126
5	120363	6D RANCH LTD	\$73,162,987	\$6,254,177
6	1553383	STORE IT ALL WESTLAKE LLC	\$6,131,106	\$6,131,106
7	126049	BEEBE ELTON GLYNN JR	\$6,525,898	\$5,328,963
8	1485576	ZLOTNIK ROBERT S & MARCIE C	\$4,935,847	\$4,935,847
9	1641056	FINCH TOKASH LLC	\$4,738,941	\$4,738,941
10	1730707	BLUE MARLIN RANCH LLC	\$8,734,395	\$4,736,684
11	1875002	POPSTHEDOG LLC	\$4,731,978	\$4,731,978
12	128225	COLEMAN JAMES H & JUDITH LEE	\$5,496,690	\$4,723,410
13	1816157	BEARD MINDY WINDHAM	\$4,337,201	\$4,337,201
14	1884096	SINGH SUMANKUMAR	\$6,178,160	\$4,267,796
15	1555590	SHEPLER TODD & MARIA	\$4,009,620	\$4,009,620
16	392874	LOUGHRAN ROBERT F & CARLA B	\$3,922,000	\$3,922,000
17	1855925	CYIB LAND TRUST	\$3,844,166	\$3,844,166
18	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$3,798,400	\$3,798,400
19	1677806	COMBS-WILLIAMSON DONNA M	\$4,349,555	\$3,676,750
20	1719179	702 COMMONS FORD LLC	\$3,644,935	\$3,644,935
<b>Total</b>			<b>\$208,079,085</b>	<b>\$132,619,180</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (14,384)	(Count) (5)	(Count) (14,389)
Land HS Value	1,838,092,130	962,500	1,839,054,630
Land NHS Value	1,014,846,745	0	1,014,846,745
Land Ag Market Value	74,579,645	0	74,579,645
Land Timber Market Value	0	0	0
Total Land Value	<b>2,927,518,520</b>	<b>962,500</b>	<b>2,928,481,020</b>
Improvement HS Value	4,428,903,972	1,800,388	4,430,704,360
Improvement NHS Value	3,808,484,714	0	3,808,484,714
Total Improvement	<b>8,237,388,686</b>	<b>1,800,388</b>	<b>8,239,189,074</b>
Market Value	<b>11,164,907,206</b>	<b>2,762,888</b>	<b>11,167,670,094</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,289)	(1)	(1,290)
Market Value	<b>1,021,438,062</b>	<b>52,688</b>	<b>1,021,490,750</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) (15,673)	(Total Count) (6)	(Total Count) (15,679)
<b>TOTAL MARKET</b>	<b>12,186,345,268</b>	<b>2,815,576</b>	<b>12,189,160,844</b>
Ag Productivity	167,982	0	167,982
Ag Loss (-)	74,411,663	0	74,411,663
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>12,111,933,605</b>	<b>2,815,576</b>	<b>12,114,749,181</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	406,915,973	198,611	407,114,584
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>11,705,017,632</b>	<b>2,616,965</b>	<b>11,707,634,597</b>
Total Exemption Amount	1,015,829,622	155,000	1,015,984,622
<b>NET TAXABLE</b>	<b>10,689,188,010</b>	<b>2,461,965</b>	<b>10,691,649,975</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,188,985,315</b>	<b>786,970</b>	<b>1,189,772,285</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,500,202,695</b>	<b>1,674,995</b>	<b>9,501,877,690</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>9,500,202,695</b>	<b>1,674,995</b>	<b>9,501,877,690</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$117,246,290.81 = 9,501,877,690 \* (1.133600 / 100) + \$9,533,005.32



**ROUND ROCK ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,199,106	37,100,094	302,597.67	302,597.67	304,725.74	304,725.74	100
OV65	1,258,170,606	1,150,961,910	9,218,415.7	9,218,415.7	9,292,877.85	9,292,877.85	2,669
OV65S	1,005,311	923,311	4,106.4	4,106.4	4,106.4	4,106.4	2
Total	1,300,375,023	1,188,985,315	9,525,119.77	9,525,119.77	9,601,709.99	9,601,709.99	2,771

**Tax Rate:** 1.133600

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	856,970	786,970	7,885.55	7,885.55	7,885.55	7,885.55	2
Total	856,970	786,970	7,885.55	7,885.55	7,885.55	7,885.55	2

**Tax Rate:** 1.133600

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,199,106	37,100,094	302,597.67	302,597.67	304,725.74	304,725.74	100
OV65	1,259,027,576	1,151,748,880	9,226,301.25	9,226,301.25	9,300,763.4	9,300,763.4	2,671
OV65S	1,005,311	923,311	4,106.4	4,106.4	4,106.4	4,106.4	2
Total	1,301,231,993	1,189,772,285	9,533,005.32	9,533,005.32	9,609,595.54	9,609,595.54	2,773

**Tax Rate:** 1.133600

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	246,377,529	9,939	100,000	4	246,477,529	9,943
HS-Local	0	0	0	0	0	0
HS-State	17,359,183	708	25,000	1	17,384,183	709
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	26,064,265	2,628	30,000	3	26,094,265	2,631
OV65-Local	0	0	0	0	0	0
OV65-State	1,525,000	157	0	0	1,525,000	157
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,284,300	129	0	0	1,284,300	129
OV65S-Local	0	0	0	0	0	0
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,180,000	93	0	0	1,180,000	93
DP-Local	36,000	12	0	0	36,000	12
DP-State	120,000	12	0	0	120,000	12
DP-Prorated	0	0	0	0	0	0
DVHS	276,738	1	0	0	276,738	1
DVHS - Conversion	16,409,770	42	0	0	16,409,770	42
DVHS-Prorated	426,296	4	0	0	426,296	4
DVHSS	477,587	1	0	0	477,587	1
DVHSS - Conversion	4,548,572	12	0	0	4,548,572	12
DVHSS-Prorated	258,892	1	0	0	258,892	1
<b>Subtotal for Homestead Exemptions</b>	<b>316,374,132</b>	<b>13,742</b>	<b>155,000</b>	<b>8</b>	<b>316,529,132</b>	<b>13,750</b>
<b>Disabled Veterans Exemptions</b>						
DV1	53,000	5	0	0	53,000	5
DV1 - Conversion	444,800	54	0	0	444,800	54
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	166,080	17	0	0	166,080	17
DV2	82,500	8	0	0	82,500	8
DV3	60,000	6	0	0	60,000	6
DV3 - Conversion	162,000	17	0	0	162,000	17
DV4	72,000	7	0	0	72,000	7
DV4 - Conversion	468,000	54	0	0	468,000	54
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	48,000	9	0	0	48,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,578,380</b>	<b>180</b>	<b>0</b>	<b>0</b>	<b>1,578,380</b>	<b>180</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	498,273	6	0	0	498,273	6
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	118,668	2	0	0	118,668	2
FR	10,819,832	3	0	0	10,819,832	3
FR - Conversion	191,853,258	28	0	0	191,853,258	28
LIH - Conversion	2,323,450	1	0	0	2,323,450	1
PC	8,090	1	0	0	8,090	1
PC - Conversion	415,754	5	0	0	415,754	5
SO	91,920	8	0	0	91,920	8
SO - Conversion	1,527,590	156	0	0	1,527,590	156
<b>Subtotal for Special Exemptions</b>	<b>207,656,835</b>	<b>210</b>	<b>0</b>	<b>0</b>	<b>207,656,835</b>	<b>210</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ - Conversion	453,492	2	0	0	453,492	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO - Conversion	22,279	1	0	0	22,279	1
EX-XR - Conversion	2,235,853	1	0	0	2,235,853	1
EX-XV	131,953	1	0	0	131,953	1
EX-XV - Conversion	477,936,828	194	0	0	477,936,828	194
EX-XV-PRORATED	2,448,914	1	0	0	2,448,914	1
EX366 - Conversion	19,557	80	0	0	19,557	80
<b>Subtotal for Absolute Exemptions</b>	<b>490,220,273</b>	<b>283</b>	<b>0</b>	<b>0</b>	<b>490,220,273</b>	<b>283</b>
<b>Total:</b>	<b>1,015,829,620</b>	<b>14,415</b>	<b>155,000</b>	<b>8</b>	<b>1,015,984,620</b>	<b>14,423</b>

**New Value**

Total New Market Value: \$89,059,945  
Total New Taxable Value: \$86,133,824

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	4,178,514
Absolute Exemption Value Loss:		<b>1</b>	<b>4,178,514</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	26,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	167,327
HS	Homestead	164	3,940,668
OV65	Over 65	37	352,667
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		<b>209</b>	<b>4,525,662</b>
Total NEW Exemption Value			<b>8,704,176</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,704,176</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,501	520,975	26,437	456,222
A & E	10,504	520,941	26,437	456,182

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	2,815,576	418,787	418,787

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,072		54,257,956	6,382,232,071	5,657,048,067
B	Multifamily Residential	314		6,284,458	1,414,883,779	1,413,564,560
C1	Vacant Lots and Tracts	268		0	50,428,249	50,354,976
D1	Qualified Open-Space Land	69	2,365	0	74,579,645	170,536
D2	Farm or Ranch Improvements on Qualified	4		0	232,235	232,235
E	Rural Land,Not Qualified for Open-Space Land	46		0	23,648,961	23,362,049
F1	Commercial Real Property	302		21,856,951	2,582,825,264	2,580,266,886
F2	Industrial Real Property	83		0	219,813,501	219,815,697
J2	Gas Distribution Systems	4		0	5,286,133	5,286,133
J3	Electric Companies (including Co-ops)	7		0	14,225,230	14,225,230
J4	Telephone Companies (including Co-ops)	40		0	6,331,344	6,331,344
J5	Railroads	3		0	2,152,253	2,152,253
J7	Cable Companies	3		0	769,649	769,649
L1	Commercial Personal Property	1,037		0	478,924,825	426,128,940
L2	Industrial and Manufacturing Personal Property	83		0	418,865,037	268,563,988
M1	Mobile Homes	25		0	366,298	279,483
O	Residential Inventory	281		6,660,580	14,054,229	14,004,229
S	Special Inventory	15		0	6,631,755	6,631,755
XB	Income Producing Tangible Personal	80		0	19,557	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	3		0	5,246,889	0
XO	Motor Vehicles for Income Production and	1		0	22,279	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,235,853	0
XV	Other Totally Exempt Properties (including	191		0	480,392,232	0
<b>Totals:</b>			2,365	89,059,945	12,186,345,268	10,689,188,010

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,762,888	2,409,277
L1	Commercial Personal Property	1		0	52,688	52,688
		<b>Totals:</b>	0	0	2,815,576	2,461,965

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,077		54,257,956	6,384,994,959	5,659,457,344
B	Multifamily Residential	314		6,284,458	1,414,883,779	1,413,564,560
C1	Vacant Lots and Tracts	268		0	50,428,249	50,354,976
D1	Qualified Open-Space Land	69	2,365	0	74,579,645	170,536
D2	Farm or Ranch Improvements on Qualified	4		0	232,235	232,235
E	Rural Land,Not Qualified for Open-Space Land	46		0	23,648,961	23,362,049
F1	Commercial Real Property	302		21,856,951	2,582,825,264	2,580,266,886
F2	Industrial Real Property	83		0	219,813,501	219,815,697
J2	Gas Distribution Systems	4		0	5,286,133	5,286,133
J3	Electric Companies (including Co-ops)	7		0	14,225,230	14,225,230
J4	Telephone Companies (including Co-ops)	40		0	6,331,344	6,331,344
J5	Railroads	3		0	2,152,253	2,152,253
J7	Cable Companies	3		0	769,649	769,649
L1	Commercial Personal Property	1,038		0	478,977,513	426,181,628
L2	Industrial and Manufacturing Personal Property	83		0	418,865,037	268,563,988
M1	Mobile Homes	25		0	366,298	279,483
O	Residential Inventory	281		6,660,580	14,054,229	14,004,229
S	Special Inventory	15		0	6,631,755	6,631,755
XB	Income Producing Tangible Personal	80		0	19,557	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	3		0	5,246,889	0
XO	Motor Vehicles for Income Production and	1		0	22,279	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,235,853	0
XV	Other Totally Exempt Properties (including	191		0	480,392,232	0
<b>Totals:</b>			2,365	89,059,945	12,189,160,844	10,691,649,975

**ROUND ROCK ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1745605	BPP ALPHABET MF RIATA LP	\$229,800,526	\$229,800,526
3	1581623	UNION INVESTMENT REAL EST GMBH	\$126,000,000	\$126,000,000
4	1705023	KARLIN RIATA LLC	\$119,019,600	\$119,019,600
5	1637972	ICON IPC TX PROPERTY OWNER	\$114,320,000	\$114,320,000
6	1881761	KARLIN RESEARCH PARK LLC	\$106,424,802	\$106,424,802
7	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$102,120,334	\$102,120,334
8	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
9	1604415	ICU MEDICAL INC	\$111,812,801	\$80,653,029
10	1437323	CMF 15 PORTFOLIO LLC	\$74,100,000	\$74,100,000
11	1624331	ESPYDER CORPORATION LLC	\$67,857,727	\$67,857,727
12	1604355	APPLE INC	\$63,046,460	\$63,046,460
13	1670592	PARMER TEXAS LLC	\$62,381,000	\$62,381,000
14	1401748	COUSINS RESEARCH PARK V LLC	\$62,000,000	\$62,000,000
15	1858256	5705 DIEHL LP	\$61,500,000	\$61,500,000
16	1633701	2811 LA FRONTERA LP	\$59,925,000	\$59,925,000
17	1479850	LODGE AT STONE OAK RANCH LLC	\$58,000,000	\$58,000,000
18	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$57,725,000	\$57,725,000
19	1273053	VILLAS AT STONE OAK RANCH	\$57,140,000	\$57,140,000
20	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
<b>Total</b>			\$2,103,816,250	\$2,072,656,478



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	1,111,500	0	1,111,500
Land NHS Value	2,114,084	0	2,114,084
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>3,225,584</b>	<b>0</b>	<b>3,225,584</b>
Improvement HS Value	986,200	0	986,200
Improvement NHS Value	0	0	0
Total Improvement	<b>986,200</b>	<b>0</b>	<b>986,200</b>
Market Value	<b>4,211,784</b>	<b>0</b>	<b>4,211,784</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>27,568</b>	<b>0</b>	<b>27,568</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) (0)	(Total Count) (7)
<b>TOTAL MARKET</b>	<b>4,239,352</b>	<b>0</b>	<b>4,239,352</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>4,239,352</b>	<b>0</b>	<b>4,239,352</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	235,968	0	235,968
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>4,003,384</b>	<b>0</b>	<b>4,003,384</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>4,003,384</b>	<b>0</b>	<b>4,003,384</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>4,003,384</b>	<b>0</b>	<b>4,003,384</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>4,003,384</b>	<b>0</b>	<b>4,003,384</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$31,066.26 = 4,003,384 \* (0.776000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	2,097,700	0	1,861,732
A & E	1	2,097,700	0	1,861,732

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,097,700	1,861,732
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.63	0	0	19,941
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,052,432
J4	Telephone Companies (including Co-ops)	1		0	27,568	27,568
		<b>Totals:</b>	227.63	0	4,239,352	4,003,384

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,097,700	1,861,732
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.63	0	0	19,941
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,052,432
J4	Telephone Companies (including Co-ops)	1		0	27,568	27,568
<b>Totals:</b>			227.63	0	4,239,352	4,003,384

**TRAVIS CO MUD NO 9**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$2,114,084	\$2,114,084
2	1809322	LINEHAN MANAGEMENT TRUST	\$2,097,700	\$1,861,732
3	1719779	SOUTHWESTERN BELL TELEPHONE	\$27,568	\$27,568
<b>Total</b>			<b>\$4,239,352</b>	<b>\$4,003,384</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,755,625	0	103,755,625
Land NHS Value	616,227	0	616,227
Land Ag Market Value	2,500	0	2,500
Land Timber Market Value	0	0	0
Total Land Value	<b>104,374,352</b>	<b>0</b>	<b>104,374,352</b>
Improvement HS Value	246,820,897	0	246,820,897
Improvement NHS Value	200,673	0	200,673
Total Improvement	<b>247,021,570</b>	<b>0</b>	<b>247,021,570</b>
Market Value	<b>351,395,922</b>	<b>0</b>	<b>351,395,922</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>360,890</b>	<b>0</b>	<b>360,890</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) (435)	(Total Count) (0)	(Total Count) (435)
<b>TOTAL MARKET</b>	<b>351,756,812</b>	<b>0</b>	<b>351,756,812</b>
Ag Productivity	1,092	0	1,092
Ag Loss (-)	1,408	0	1,408
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>351,755,404</b>	<b>0</b>	<b>351,755,404</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,029,606	0	6,029,606
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>345,725,798</b>	<b>0</b>	<b>345,725,798</b>
Total Exemption Amount	420,991	0	420,991
<b>NET TAXABLE</b>	<b>345,304,807</b>	<b>0</b>	<b>345,304,807</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>345,304,807</b>	<b>0</b>	<b>345,304,807</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>345,304,807</b>	<b>0</b>	<b>345,304,807</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,424,382.33 = 345,304,807 \* (0.412500 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	22,000	3	0	0	22,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO - Conversion	366,469	41	0	0	366,469	41
<b>Subtotal for Special Exemptions</b>	<b>366,469</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>366,469</b>	<b>41</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	32,522	12	0	0	32,522	12
<b>Subtotal for Absolute Exemptions</b>	<b>32,522</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>32,522</b>	<b>12</b>
<b>Total:</b>	<b>420,991</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>420,991</b>	<b>56</b>

**New Value**

Total New Market Value: \$23,000  
Total New Taxable Value: \$23,000

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	378	868,483	0	852,748
A & E	378	868,483	0	852,748

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		23,000	350,650,033	344,283,341
C1	Vacant Lots and Tracts	5		0	62,500	62,500
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,092
F2	Industrial Real Property	1		0	648,367	596,984
L1	Commercial Personal Property	7		0	359,440	359,440
L2	Industrial and Manufacturing Personal Property	1		0	1,450	1,450
XV	Other Totally Exempt Properties (including	12		0	32,522	0
<b>Totals:</b>			11.73	23,000	351,756,812	345,304,807

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		23,000	350,650,033	344,283,341
C1	Vacant Lots and Tracts	5		0	62,500	62,500
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,092
F2	Industrial Real Property	1		0	648,367	596,984
L1	Commercial Personal Property	7		0	359,440	359,440
L2	Industrial and Manufacturing Personal Property	1		0	1,450	1,450
XV	Other Totally Exempt Properties (including	12		0	32,522	0
<b>Totals:</b>			11.73	23,000	351,756,812	345,304,807

**SENNA HILLS MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,225,220	\$1,198,362
2	1379270	COOK ANGUS & TINA D	\$1,211,838	\$1,189,540
3	1454175	NAZARETH MATHEW B & REKHA C	\$1,198,800	\$1,171,610
4	1859885	AKINS TARA	\$1,150,000	\$1,150,000
5	1505003	TARA TRUST	\$1,137,200	\$1,133,000
6	1394856	OCONEILL CONLETH S JR	\$1,132,529	\$1,131,216
7	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,123,748	\$1,123,748
8	1461873	WANG RONGSHAN & FANG YIN	\$1,122,100	\$1,122,100
9	1432428	COLLIER CHARLES & KATHERINE	\$1,102,724	\$1,102,724
10	1826323	YUN ZHIFENG & AI GENG	\$1,106,500	\$1,101,980
11	1639721	BREWER LYNWOOD DEAN &	\$1,100,208	\$1,100,208
12	1651142	AHMED JUNAID & MAHEEN	\$1,132,750	\$1,095,717
13	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,094,700	\$1,094,700
14	1397153	SORRELL J SEAN & STEPHANIE T	\$1,094,250	\$1,094,250
15	1764266	SHWARTZ SAAR & SHELLY	\$1,090,314	\$1,090,314
16	1427781	STUMM PETRA & MICHAEL MALKDEI	\$1,095,600	\$1,087,607
17	1707777	SAGHIV OHAD SCIAMAMA &	\$1,084,900	\$1,084,900
18	1507925	NGUYENPHU MYHONG & MY D BUI	\$1,082,732	\$1,062,751
19	1721508	VAN HENSBERGEN ERIC & ELLEN	\$1,101,600	\$1,062,160
20	1729094	MOSS AMBER & DAVID	\$1,086,884	\$1,057,740
<b>Total</b>			<b>\$22,474,597</b>	<b>\$22,254,627</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (864)	(Count) (0)	(Count) (864)
Land HS Value	10,049,230	0	10,049,230
Land NHS Value	16,073,448	0	16,073,448
Land Ag Market Value	5,107,588	0	5,107,588
Land Timber Market Value	0	0	0
Total Land Value	<b>31,230,266</b>	<b>0</b>	<b>31,230,266</b>
Improvement HS Value	100,327,986	0	100,327,986
Improvement NHS Value	54,121,927	0	54,121,927
Total Improvement	<b>154,449,913</b>	<b>0</b>	<b>154,449,913</b>
Market Value	<b>185,680,179</b>	<b>0</b>	<b>185,680,179</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(0)	(33)
Market Value	<b>3,659,875</b>	<b>0</b>	<b>3,659,875</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) (897)	(Total Count) (0)	(Total Count) (897)
<b>TOTAL MARKET</b>	<b>189,340,054</b>	<b>0</b>	<b>189,340,054</b>
Ag Productivity	141,474	0	141,474
Ag Loss (-)	4,966,114	0	4,966,114
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>184,373,940</b>	<b>0</b>	<b>184,373,940</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,165,423	0	4,165,423
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>180,208,517</b>	<b>0</b>	<b>180,208,517</b>
Total Exemption Amount	54,052,859	0	54,052,859
<b>NET TAXABLE</b>	<b>126,155,658</b>	<b>0</b>	<b>126,155,658</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>126,155,658</b>	<b>0</b>	<b>126,155,658</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>126,155,658</b>	<b>0</b>	<b>126,155,658</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$744,289.37 = 126,155,658 \* (0.589977 / 100)

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<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,297,266

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Tax Increment Finance Value:	3,297,266
Tax Increment Finance Levy:	19,453.11



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	641,633	46	0	0	641,633	46
OV65-Local	157,500	11	0	0	157,500	11
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	150,000	11	0	0	150,000	11
DP-Local	60,000	4	0	0	60,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	1	0	0	191,516	1
DVHS - Conversion	1,850,997	10	0	0	1,850,997	10
DVHS	272,760	1	0	0	272,760	1
DVHS-Prorated	131,331	1	0	0	131,331	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,470,737</b>	<b>86</b>	<b>0</b>	<b>0</b>	<b>3,470,737</b>	<b>86</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	48,000	9	0	0	48,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>141,500</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>141,500</b>	<b>20</b>
<b>Special Exemptions</b>						
SO - Conversion	8,950	1	0	0	8,950	1
<b>Subtotal for Special Exemptions</b>	<b>8,950</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8,950</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XR - Conversion	3,000	1	0	0	3,000	1
EX-XV - Conversion	50,428,599	8	0	0	50,428,599	8
EX366 - Conversion	73	1	0	0	73	1
<b>Subtotal for Absolute Exemptions</b>	<b>50,431,672</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>50,431,672</b>	<b>10</b>
<b>Total:</b>	<b>54,052,859</b>	<b>117</b>	<b>0</b>	<b>0</b>	<b>54,052,859</b>	<b>117</b>

**New Value**

Total New Market Value: \$13,186,066  
Total New Taxable Value: \$12,660,174

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	272,760
OV65	Over 65	4	52,500
Partial Exemption Value Loss:		<b>6</b>	<b>337,260</b>
Total NEW Exemption Value			<b>337,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>337,260</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	377	199,531	5,982	182,608
A & E	378	199,820	5,966	182,942

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		13,186,066	112,204,293	104,429,445
C1	Vacant Lots and Tracts	242		0	3,783,426	3,775,926
D1	Qualified Open-Space Land	13	515.64	0	5,107,588	141,474
D2	Farm or Ranch Improvements on Qualified	2		0	57,434	57,434
E	Rural Land,Not Qualified for Open-Space Land	28		0	5,252,629	5,248,367
F1	Commercial Real Property	8		0	8,702,075	8,702,075
J3	Electric Companies (including Co-ops)	2		0	1,386,149	1,386,149
J4	Telephone Companies (including Co-ops)	1		0	17,113	17,113
L1	Commercial Personal Property	24		0	2,171,148	2,171,148
L2	Industrial and Manufacturing Personal Property	2		0	22,599	22,599
O	Residential Inventory	1		0	168,749	168,749
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,000	0
XV	Other Totally Exempt Properties (including	8		0	50,428,599	0
<b>Totals:</b>			515.64	13,186,066	189,340,054	126,155,658

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		13,186,066	112,204,293	104,429,445
C1	Vacant Lots and Tracts	242		0	3,783,426	3,775,926
D1	Qualified Open-Space Land	13	515.64	0	5,107,588	141,474
D2	Farm or Ranch Improvements on Qualified	2		0	57,434	57,434
E	Rural Land,Not Qualified for Open-Space Land	28		0	5,252,629	5,248,367
F1	Commercial Real Property	8		0	8,702,075	8,702,075
J3	Electric Companies (including Co-ops)	2		0	1,386,149	1,386,149
J4	Telephone Companies (including Co-ops)	1		0	17,113	17,113
L1	Commercial Personal Property	24		0	2,171,148	2,171,148
L2	Industrial and Manufacturing Personal Property	2		0	22,599	22,599
O	Residential Inventory	1		0	168,749	168,749
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,000	0
XV	Other Totally Exempt Properties (including	8		0	50,428,599	0
<b>Totals:</b>			515.64	13,186,066	189,340,054	126,155,658

**CITY OF ELGIN**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
2	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
3	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
4	1771979	COUNTY LINE AT US 290 LLC	\$1,566,000	\$1,566,000
5	1812595	ELGIN US 290 LLC	\$1,494,681	\$1,494,681
6	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,373,112	\$1,373,112
7	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
8	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$862,116	\$862,116
9	1794490	DAVIS HARRY L & EVELYN J MILLER	\$590,592	\$590,592
10	1626977	PROJECT BURNET LLC	\$480,994	\$480,994
11	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$474,237	\$474,237
12	214284	ROBERTSON EVELYN SHEREE	\$424,170	\$424,170
13	1642997	STRIPES LLC	\$392,967	\$392,967
14	111819	HOSKINS MICHAEL	\$381,300	\$381,300
15	1607228	ARELLANO-GARCIA JONATHAN	\$358,206	\$358,206
16	1583724	BLANCO 1 PARTNERS LP	\$357,171	\$357,171
17	1435195	ARRIAGA JOSE A	\$320,370	\$320,370
18	508551	SAC N PAC STORES INC	\$314,011	\$314,011
19	1472829	JURADO JENNIFER	\$308,621	\$308,621
20	1803586	LEESEN LLC	\$291,370	\$291,370
<b>Total</b>			<b>\$18,986,074</b>	<b>\$18,986,074</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (525)	(Count) (0)	(Count) (525)
Land HS Value	71,836,955	0	71,836,955
Land NHS Value	43,091,976	0	43,091,976
Land Ag Market Value	455,061	0	455,061
Land Timber Market Value	0	0	0
Total Land Value	<b>115,383,992</b>	<b>0</b>	<b>115,383,992</b>
Improvement HS Value	183,522,745	0	183,522,745
Improvement NHS Value	7,284,146	0	7,284,146
Total Improvement	<b>190,806,891</b>	<b>0</b>	<b>190,806,891</b>
Market Value	<b>306,190,883</b>	<b>0</b>	<b>306,190,883</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(0)	(33)
Market Value	<b>3,133,923</b>	<b>0</b>	<b>3,133,923</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) (558)	(Total Count) (0)	(Total Count) (558)
<b>TOTAL MARKET</b>	<b>309,324,806</b>	<b>0</b>	<b>309,324,806</b>
Ag Productivity	1,066	0	1,066
Ag Loss (-)	453,995	0	453,995
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>308,870,811</b>	<b>0</b>	<b>308,870,811</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,328,820	0	20,328,820
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>288,541,991</b>	<b>0</b>	<b>288,541,991</b>
Total Exemption Amount	14,069,505	0	14,069,505
<b>NET TAXABLE</b>	<b>274,472,486</b>	<b>0</b>	<b>274,472,486</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>274,472,486</b>	<b>0</b>	<b>274,472,486</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>274,472,486</b>	<b>0</b>	<b>274,472,486</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$237,144.23 = 274,472,486 \* (0.086400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	2,835,000	71	0	0	2,835,000	71
OV65-Local	405,000	9	0	0	405,000	9
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	2	0	0	90,000	2
DP - Conversion	90,000	2	0	0	90,000	2
DVHS - Conversion	1,587,271	2	0	0	1,587,271	2
<b>Subtotal for Homestead Exemptions</b>	<b>5,007,271</b>	<b>86</b>	<b>0</b>	<b>0</b>	<b>5,007,271</b>	<b>86</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>48,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>5</b>
<b>Special Exemptions</b>						
DSTR - Conversion	75,752	1	0	0	75,752	1
EX-11.35 2	439,264	1	0	0	439,264	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
SO	0	1	0	0	0	1
SO - Conversion	32,603	2	0	0	32,603	2
<b>Subtotal for Special Exemptions</b>	<b>547,619</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>547,619</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	7,633,312	12	0	0	7,633,312	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	877	2	0	0	877	2
<b>Subtotal for Absolute Exemptions</b>	<b>8,466,615</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>8,466,615</b>	<b>15</b>
<b>Total:</b>	<b>14,069,505</b>	<b>111</b>	<b>0</b>	<b>0</b>	<b>14,069,505</b>	<b>111</b>



**New Value**

Total New Market Value: \$2,871,865  
Total New Taxable Value: \$2,857,805

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	45,000
Partial Exemption Value Loss:		<b>1</b>	<b>45,000</b>
Total NEW Exemption Value			<b>45,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>45,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	199	943,458	7,976	841,873
A & E	199	943,458	7,976	841,873

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		2,871,865	271,032,103	245,102,738
B	Multifamily Residential	2		0	803,000	803,000
C1	Vacant Lots and Tracts	143		0	17,097,948	17,097,948
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,061	1,066
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,581,729	2,579,384
F1	Commercial Real Property	9		0	5,343,658	5,343,658
F2	Industrial Real Property	4		0	332,242	332,242
J3	Electric Companies (including Co-ops)	1		0	288,960	288,960
J4	Telephone Companies (including Co-ops)	1		0	167,153	167,153
L1	Commercial Personal Property	29		0	2,676,933	2,676,933
M1	Mobile Homes	1		0	5,094	5,094
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	8,465,738	0
		<b>Totals:</b>	11.45	2,871,865	309,324,806	274,472,486

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		2,871,865	271,032,103	245,102,738
B	Multifamily Residential	2		0	803,000	803,000
C1	Vacant Lots and Tracts	143		0	17,097,948	17,097,948
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,061	1,066
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,581,729	2,579,384
F1	Commercial Real Property	9		0	5,343,658	5,343,658
F2	Industrial Real Property	4		0	332,242	332,242
J3	Electric Companies (including Co-ops)	1		0	288,960	288,960
J4	Telephone Companies (including Co-ops)	1		0	167,153	167,153
L1	Commercial Personal Property	29		0	2,676,933	2,676,933
M1	Mobile Homes	1		0	5,094	5,094
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	8,465,738	0
<b>Totals:</b>			11.45	2,871,865	309,324,806	274,472,486

**VILLAGE OF VOLENTE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1718479	HOOVER VOLENTE LLC	\$5,368,332	\$5,368,332
2	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,123,002	\$3,123,002
3	1722965	VOLENTE VISION LLC	\$2,947,504	\$2,947,504
4	1793930	S & H SMITH LIVING TRUST	\$2,906,694	\$2,906,694
5	1882554	M2 CASA LAGO LLC	\$3,474,785	\$2,656,500
6	1773793	SUBIA RUSSELL D &	\$3,327,744	\$2,626,502
7	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,525,567	\$2,578,902
8	1501422	COOK TREY & TONYA	\$2,445,800	\$2,445,800
9	1778877	SHUEL STEVEN A & KATHLEEN A	\$2,400,100	\$2,344,200
10	113948	BROADDUS SCOTT W JR	\$2,860,250	\$2,341,941
11	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$3,256,647	\$2,275,172
12	159115	GRACI ALBERT V & JUDITH A	\$2,787,800	\$2,265,000
13	1637229	FAMILY LAKE HOUSE LLC	\$2,256,955	\$2,256,955
14	1659175	MCCUISTION RODGER	\$2,405,768	\$2,245,878
15	1576244	BAKER STEVEN	\$2,670,300	\$2,213,300
16	1858205	ALFORD BRIAN & KRISTEN CARSON	\$2,500,000	\$2,060,736
17	1664272	WILSON WILLIAM R & CLAUDIA	\$2,087,200	\$2,042,200
18	1855622	MUNIZ JENNIFER & GLENN	\$2,030,000	\$2,030,000
19	1714376	HENRICHSEN NATHAN & MELISSA	\$2,486,357	\$1,982,798
20	165432	CROSSETT JEFFREY SCOTT	\$2,229,390	\$1,945,570
<b>Total</b>			<b>\$57,090,195</b>	<b>\$50,656,986</b>

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (210)	(Count) (0)	(Count) (210)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	21,825,315	0	21,825,315
Land NHS Value	5,727,419	0	5,727,419
Land Ag Market Value	6,919,013	0	6,919,013
Land Timber Market Value	0	0	0
Total Land Value	<b>34,471,747</b>	<b>0</b>	<b>34,471,747</b>
Improvement HS Value	3,763,924	0	3,763,924
Improvement NHS Value	5,176,108	0	5,176,108
Total Improvement	<b>8,940,032</b>	<b>0</b>	<b>8,940,032</b>
Market Value	<b>43,411,779</b>	<b>0</b>	<b>43,411,779</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(21)	(0)	(21)
Market Value	<b>6,730,125</b>	<b>0</b>	<b>6,730,125</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) (231)	(Total Count) (0)	(Total Count) (231)
<b>TOTAL MARKET</b>	<b>50,141,904</b>	<b>0</b>	<b>50,141,904</b>
Ag Productivity	137,732	0	137,732
Ag Loss (-)	6,781,281	0	6,781,281
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>43,360,623</b>	<b>0</b>	<b>43,360,623</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,019,500	0	8,019,500
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>35,341,123</b>	<b>0</b>	<b>35,341,123</b>
Total Exemption Amount	2,055,799	0	2,055,799
<b>NET TAXABLE</b>	<b>33,285,324</b>	<b>0</b>	<b>33,285,324</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>33,285,324</b>	<b>0</b>	<b>33,285,324</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>33,285,324</b>	<b>0</b>	<b>33,285,324</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$72,728.43 = 33,285,324 \* (0.218500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	545,504	81	0	0	545,504	81
HS-Local	97,475	13	0	0	97,475	13
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	201,884	1	0	0	201,884	1
<b>Subtotal for Homestead Exemptions</b>	<b>844,863</b>	<b>95</b>	<b>0</b>	<b>0</b>	<b>844,863</b>	<b>95</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	3,360	1	0	0	3,360	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,360</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>3,360</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XV - Conversion	849,152	5	0	0	849,152	5
EX366 - Conversion	119	1	0	0	119	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,207,576</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,207,576</b>	<b>7</b>
<b>Total:</b>	<b>2,055,799</b>	<b>103</b>	<b>0</b>	<b>0</b>	<b>2,055,799</b>	<b>103</b>

**New Value**

Total New Market Value: \$75,681  
Total New Taxable Value: \$75,681

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	12,686
Partial Exemption Value Loss:		<b>1</b>	<b>12,686</b>
Total NEW Exemption Value			<b>12,686</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,686</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	81	204,478	9,388	116,707
A & E	83	214,230	9,516	120,628



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		0	25,586,583	17,417,687
C1	Vacant Lots and Tracts	21		0	1,844,302	1,844,302
D1	Qualified Open-Space Land	19	761.88	0	6,919,013	139,005
D2	Farm or Ranch Improvements on Qualified	2		0	207,518	183,850
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,024,908	2,392,824
F1	Commercial Real Property	8		0	4,059,272	4,054,457
J3	Electric Companies (including Co-ops)	1		0	119,091	119,091
J8	Other Type of Utility	1		0	450,000	450,000
L1	Commercial Personal Property	16		0	6,158,374	6,158,374
M1	Mobile Homes	14		75,681	562,726	523,193
S	Special Inventory	1		0	2,541	2,541
XB	Income Producing Tangible Personal	1		0	119	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XV	Other Totally Exempt Properties (including	5		0	849,152	0
<b>Totals:</b>			761.88	75,681	50,141,904	33,285,324

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		0	25,586,583	17,417,687
C1	Vacant Lots and Tracts	21		0	1,844,302	1,844,302
D1	Qualified Open-Space Land	19	761.88	0	6,919,013	139,005
D2	Farm or Ranch Improvements on Qualified	2		0	207,518	183,850
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,024,908	2,392,824
F1	Commercial Real Property	8		0	4,059,272	4,054,457
J3	Electric Companies (including Co-ops)	1		0	119,091	119,091
J8	Other Type of Utility	1		0	450,000	450,000
L1	Commercial Personal Property	16		0	6,158,374	6,158,374
M1	Mobile Homes	14		75,681	562,726	523,193
S	Special Inventory	1		0	2,541	2,541
XB	Income Producing Tangible Personal	1		0	119	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XV	Other Totally Exempt Properties (including	5		0	849,152	0
<b>Totals:</b>			761.88	75,681	50,141,904	33,285,324

**VILLAGE OF WEBBERVILLE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$6,552,612	\$6,552,612
2	1874681	FYI WEBBERVILLE LLC	\$1,641,139	\$1,641,139
3	1633908	969 STORAGE LLC	\$679,621	\$679,621
4	1868036	TURNER LAND & HAY LLC	\$542,549	\$542,549
5	258804	RICHARDSON WESLEY & SONJA	\$593,725	\$455,114
6	1604366	FRV AE SOLAR LLC	\$450,000	\$450,000
7	1867868	TURNER LAND & HAY LLC	\$1,310,661	\$449,273
8	261455	SOUTHWESTERN FINANCIAL	\$1,164,941	\$415,503
9	1804815	NAUMANN H E & MARY ANN	\$1,047,001	\$400,316
10	418356	AUSTIN ENERGY (LEASEE)	\$377,772	\$377,772
11	1844353	EDELMAN MATTHEW & JONI M	\$360,536	\$360,536
12	258794	MALDONADO BALDEMAR & STELLA	\$353,235	\$353,235
13	261477	GIDDEN ALAN E & TARA L	\$350,584	\$350,584
14	1849241	GARZA MELISSA & GENEVA GARZA &	\$368,077	\$349,673
15	261460	TRANHAM THOMAS L & NELWYN A	\$364,111	\$342,346
16	258797	SUAREZ HUMBERTO R & IRMA	\$333,241	\$333,241
17	258791	MALDONADO BALDEMAR SR &	\$318,203	\$318,203
18	1553633	FLORES JOSE & MISAEALA	\$313,635	\$308,635
19	1649367	MIRANDA ARNULFO JIMENEZ & EMILIA	\$303,681	\$303,681
20	1857754	WRIGHT BRAXTON	\$313,743	\$298,056
<b>Total</b>			<b>\$17,739,067</b>	<b>\$15,282,089</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	37,348,550	0	37,348,550
Land NHS Value	1,694,324	0	1,694,324
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>39,042,874</b>	<b>0</b>	<b>39,042,874</b>
Improvement HS Value	254,925,389	0	254,925,389
Improvement NHS Value	0	0	0
Total Improvement	<b>254,925,389</b>	<b>0</b>	<b>254,925,389</b>
Market Value	<b>293,968,263</b>	<b>0</b>	<b>293,968,263</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(0)	(17)
Market Value	<b>1,901,588</b>	<b>0</b>	<b>1,901,588</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) (861)	(Total Count) (0)	(Total Count) (861)
<b>TOTAL MARKET</b>	<b>295,869,851</b>	<b>0</b>	<b>295,869,851</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>295,869,851</b>	<b>0</b>	<b>295,869,851</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,974,355	0	5,974,355
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>289,895,496</b>	<b>0</b>	<b>289,895,496</b>
Total Exemption Amount	11,834,112	0	11,834,112
<b>NET TAXABLE</b>	<b>278,061,384</b>	<b>0</b>	<b>278,061,384</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>278,061,384</b>	<b>0</b>	<b>278,061,384</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>278,061,384</b>	<b>0</b>	<b>278,061,384</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,891,651.6 = 278,061,384 \* (0.680300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	441,100	1	0	0	441,100	1
DVHS - Conversion	8,566,495	22	0	0	8,566,495	22
DVHS-Prorated	604,027	3	0	0	604,027	3
DVHSS	437,932	1	0	0	437,932	1
DVHSS - Conversion	365,665	1	0	0	365,665	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>10,415,219</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>10,415,219</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	47,000	8	0	0	47,000	8
DV2 - Conversion	27,000	3	0	0	27,000	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	72,000	7	0	0	72,000	7
DV4 - Conversion	228,000	34	0	0	228,000	34
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>384,000</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>384,000</b>	<b>53</b>
<b>Special Exemptions</b>						
SO	33,427	1	0	0	33,427	1
SO - Conversion	225,793	23	0	0	225,793	23
<b>Subtotal for Special Exemptions</b>	<b>259,220</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>259,220</b>	<b>24</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	775,673	17	0	0	775,673	17
<b>Subtotal for Absolute Exemptions</b>	<b>775,673</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>775,673</b>	<b>17</b>
<b>Total:</b>	<b>11,834,112</b>	<b>122</b>	<b>0</b>	<b>0</b>	<b>11,834,112</b>	<b>122</b>

**New Value**

Total New Market Value: \$7,442,892  
Total New Taxable Value: \$7,442,892

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	134,341
SO	Solar (Special Exemption)	1	33,427
Partial Exemption Value Loss:		<b>2</b>	<b>167,768</b>
Total NEW Exemption Value			<b>167,768</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>167,768</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	710	363,427	13,537	341,524
A & E	710	363,427	13,537	341,524

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		7,442,892	291,575,099	274,625,232
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.81	0	0	4,377
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	952,716	948,339
J3	Electric Companies (including Co-ops)	1		0	1,593,488	1,593,488
L1	Commercial Personal Property	16		0	308,100	274,673
O	Residential Inventory	4		0	473,735	424,235
XV	Other Totally Exempt Properties (including	17		0	775,673	0
<b>Totals:</b>			12.81	7,442,892	295,869,851	278,061,384



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		7,442,892	291,575,099	274,625,232
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.81	0	0	4,377
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	952,716	948,339
J3	Electric Companies (including Co-ops)	1		0	1,593,488	1,593,488
L1	Commercial Personal Property	16		0	308,100	274,673
O	Residential Inventory	4		0	473,735	424,235
XV	Other Totally Exempt Properties (including	17		0	775,673	0
<b>Totals:</b>			12.81	7,442,892	295,869,851	278,061,384

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,593,488	\$1,593,488
2	1592870	735 HENNA LLC	\$841,442	\$841,442
3	1715686	GOODEN REAL ESTATE MANAGEMENT	\$617,695	\$617,695
4	1801987	BROOKS GORDON L JR	\$514,592	\$514,592
5	1682691	TOMCZYSZYN DAVID R & ALANA K	\$494,500	\$494,500
6	1770472	PALACIOS JUAN GARCIA &	\$518,288	\$489,381
7	1721468	EVANS STEVEN CHRISTOPHER	\$537,551	\$485,664
8	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$509,527	\$468,808
9	1679625	BOWLES BARRY A & BETHANIE L	\$471,900	\$468,160
10	1848931	BRISCOE TUCKER & LEANN	\$465,100	\$465,100
11	1823476	CHILDRESS JACOB P & JACQUELINE A	\$462,700	\$462,700
12	1612327	BROOM JERMAINE VALDIS &	\$499,800	\$459,276
13	1848669	CURRY-MORRIS TAWANJA LACHELLE &	\$457,512	\$453,206
14	1804106	AMEEN DAMIAN J	\$516,605	\$452,485
15	1673482	DAYAL JIGAL & KIMBERLEE	\$481,614	\$451,989
16	1694815	MARQUEZ RENE & YVETTE LANDIN	\$482,961	\$451,512
17	1644807	NEAL DAVID WAYNE & LISA ANN	\$491,392	\$448,418
18	1711595	EICHHORST ANGELA & HAU MICHAEL	\$478,461	\$446,562
19	1750381	ISSA FADI I	\$445,544	\$445,544
20	1664050	CARRILLO ANDREA D &	\$475,384	\$442,966
<b>Total</b>			\$11,356,056	\$10,953,488

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	29,355,885	0	29,355,885
Land NHS Value	285,008	0	285,008
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>29,640,893</b>	<b>0</b>	<b>29,640,893</b>
Improvement HS Value	208,301,896	0	208,301,896
Improvement NHS Value	84,718	0	84,718
Total Improvement	<b>208,386,614</b>	<b>0</b>	<b>208,386,614</b>
Market Value	<b>238,027,507</b>	<b>0</b>	<b>238,027,507</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(0)	(15)
Market Value	<b>1,546,652</b>	<b>0</b>	<b>1,546,652</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) (687)	(Total Count) (0)	(Total Count) (687)
<b>TOTAL MARKET</b>	<b>239,574,159</b>	<b>0</b>	<b>239,574,159</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>239,574,159</b>	<b>0</b>	<b>239,574,159</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,161,381	0	5,161,381
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>234,412,778</b>	<b>0</b>	<b>234,412,778</b>
Total Exemption Amount	7,356,133	0	7,356,133
<b>NET TAXABLE</b>	<b>227,056,645</b>	<b>0</b>	<b>227,056,645</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>227,056,645</b>	<b>0</b>	<b>227,056,645</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>227,056,645</b>	<b>0</b>	<b>227,056,645</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,624,590.29 = 227,056,645 \* (0.715500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,109,054	3	0	0	1,109,054	3
DVHS - Conversion	5,180,509	13	0	0	5,180,509	13
DVHS-Prorated	303,180	2	0	0	303,180	2
DVHSS - Conversion	263,158	1	0	0	263,158	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,855,901</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>6,855,901</b>	<b>19</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	52,000	6	0	0	52,000	6
DV4	48,000	6	0	0	48,000	6
DV4 - Conversion	168,000	19	0	0	168,000	19
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>344,000</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>344,000</b>	<b>40</b>
<b>Special Exemptions</b>						
SO	0	1	0	0	0	1
SO - Conversion	145,094	17	0	0	145,094	17
<b>Subtotal for Special Exemptions</b>	<b>145,094</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>145,094</b>	<b>18</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	11,138	12	0	0	11,138	12
<b>Subtotal for Absolute Exemptions</b>	<b>11,138</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>11,138</b>	<b>12</b>
<b>Total:</b>	<b>7,356,133</b>	<b>89</b>	<b>0</b>	<b>0</b>	<b>7,356,133</b>	<b>89</b>

**New Value**

Total New Market Value: \$7,925,127  
Total New Taxable Value: \$7,759,343

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	66,875
Partial Exemption Value Loss:		<b>4</b>	<b>102,875</b>
Total NEW Exemption Value			<b>102,875</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>102,875</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	552	372,189	11,943	350,933
A & E	552	372,189	11,943	350,933

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	678		7,626,783	237,921,599	225,415,223
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,240,674	1,240,674
L1	Commercial Personal Property	14		0	305,978	305,978
O	Residential Inventory	2		298,344	90,000	90,000
XV	Other Totally Exempt Properties (including	12		0	11,138	0
<b>Totals:</b>			0	7,925,127	239,574,159	227,056,645

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	678		7,626,783	237,921,599	225,415,223
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,240,674	1,240,674
L1	Commercial Personal Property	14		0	305,978	305,978
O	Residential Inventory	2		298,344	90,000	90,000
XV	Other Totally Exempt Properties (including	12		0	11,138	0
	<b>Totals:</b>		0	7,925,127	239,574,159	227,056,645

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,240,674	\$1,240,674
2	1738266	SEVERI WALDEMAR & REBEKAH	\$763,354	\$763,354
3	1648877	GANDHI DEVANGI J & JINESH C	\$573,582	\$573,582
4	1860585	PATTON JORDON & AMY MICHELLE	\$522,294	\$522,294
5	1871792	PARMAR JENITKUMAR N & TEJALBEN	\$522,294	\$522,294
6	1860063	BAXTER BRYAN & CAITLYN ELIZABETH	\$519,201	\$519,201
7	1777619	ASHFORD MICHAEL PAUL & JERI	\$517,249	\$517,249
8	1855405	CHARLOP GREGORY	\$514,728	\$514,728
9	1776135	PEREZ OSWALDO &	\$503,811	\$503,811
10	1758651	DE LA CRUZ LARRY &	\$543,833	\$499,591
11	1763700	TRAN JASON L & SAMANTHA A	\$562,188	\$498,059
12	1834085	KANAKAMEDALA SAI CHANDRA	\$482,800	\$482,800
13	1813016	JOHNSON WILLIE B & CHANNON G	\$537,287	\$481,545
14	1723188	KEMPNER MAURICE BENJAMIN	\$478,479	\$478,479
15	1869965	LUQMAN MOHAMMAD & ADEELA	\$477,921	\$477,921
16	1832503	FRANCIS PHYLLIS	\$475,813	\$475,813
17	1759617	GALINDO GERARDO H & EVELIA	\$471,168	\$471,168
18	1849913	DORAIRAJ MAHENDRAN	\$470,859	\$470,859
19	1743260	NGUYEN CHUONG H & MAI VU	\$516,316	\$470,573
20	1770753	WILSON GERARD & TIYA	\$525,527	\$470,553
<b>Total</b>			\$11,219,378	\$10,954,548

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	14,988	0	14,988
Land NHS Value	26,538,126	0	26,538,126
Land Ag Market Value	1,338,953	0	1,338,953
Land Timber Market Value	0	0	0
Total Land Value	<b>27,892,067</b>	<b>0</b>	<b>27,892,067</b>
Improvement HS Value	0	0	0
Improvement NHS Value	91,839	0	91,839
Total Improvement	<b>91,839</b>	<b>0</b>	<b>91,839</b>
Market Value	<b>27,983,906</b>	<b>0</b>	<b>27,983,906</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>53,398</b>	<b>0</b>	<b>53,398</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) (47)	(Total Count) (0)	(Total Count) (47)
<b>TOTAL MARKET</b>	<b>28,037,304</b>	<b>0</b>	<b>28,037,304</b>
Ag Productivity	22,771	0	22,771
Ag Loss (-)	1,316,182	0	1,316,182
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>26,721,122</b>	<b>0</b>	<b>26,721,122</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>26,721,122</b>	<b>0</b>	<b>26,721,122</b>
Total Exemption Amount	5,495,821	0	5,495,821
<b>NET TAXABLE</b>	<b>21,225,301</b>	<b>0</b>	<b>21,225,301</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>21,225,301</b>	<b>0</b>	<b>21,225,301</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>21,225,301</b>	<b>0</b>	<b>21,225,301</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$212,253.01 = 21,225,301 \* (1.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	5,495,821	11	0	0	5,495,821	11
<b>Subtotal for Absolute Exemptions</b>	<b>5,495,821</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>5,495,821</b>	<b>11</b>
<b>Total:</b>	<b>5,495,821</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>5,495,821</b>	<b>11</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	18		0	14,685,798	14,685,798
D1	Qualified Open-Space Land	5	264.9	0	1,338,953	22,771
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,463,334	6,463,334
L1	Commercial Personal Property	2		0	53,398	53,398
XV	Other Totally Exempt Properties (including	11		0	5,495,821	0
<b>Totals:</b>			264.9	0	28,037,304	21,225,301

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	18		0	14,685,798	14,685,798
D1	Qualified Open-Space Land	5	264.9	0	1,338,953	22,771
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,463,334	6,463,334
L1	Commercial Personal Property	2		0	53,398	53,398
XV	Other Totally Exempt Properties (including	11		0	5,495,821	0
<b>Totals:</b>			264.9	0	28,037,304	21,225,301



**LAZY NINE MUD NO 1A**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526415	WS-COS INVESTMENTS LLC	\$10,373,337	\$9,176,507
2	1751944	GREY FOREST DEVELOPMENT LLC	\$5,798,708	\$5,798,708
3	1517844	MATTHEWS-BARNES BROTHERS	\$2,806,135	\$2,806,135
4	1868183	MADRONE CANYON LLC	\$1,964,658	\$1,964,658
5	1831380	SURF THRU INC	\$714,384	\$714,384
6	1857876	71 SWEET SERENE LLC	\$461,736	\$461,736
7	1526377	WS-COS DEVELOPMENT LLC	\$229,777	\$141,142
8	1641720	NASH SWEETWATER LLC ETAL	\$73,050	\$73,050
9	508703	MCGRATH RENTCORP	\$30,150	\$30,150
10	1577274	TOYOTA LEASE TRUST	\$23,248	\$23,248
11	1741735	NASH SWEETWATER LLC	\$17,806	\$17,806
12	1738898	SWEETWATER MASTER COMMUNITY	\$9,584	\$9,584
13	1706525	WS-COS DEVELOPMENT LLC ETAL	\$34,950	\$4,233
14	1774859	WS-COS DEVELOPMENT LLC &	\$3,960	\$3,960
15	103352	TRAVIS COUNTY TRUSTEE	\$8,750	\$0
16	144408	LAKE TRAVIS ISD	\$3,327,200	\$0
17	1611693	LAZY NINE MUD NO 1A	\$1,373,104	\$0
18	1751064	LAZY NINE MUD NO 1A	\$507,722	\$0
19	1864805	LAZY NINE MUD NO 1A	\$133,729	\$0
20	1864806	LAZY NINE MUD NO 1A	\$35,545	\$0
<b>Total</b>			<b>\$27,927,533</b>	<b>\$21,225,301</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,476)	(Count) (0)	(Count) (1,476)
Land HS Value	86,304,712	0	86,304,712
Land NHS Value	45,334,982	0	45,334,982
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>131,639,694</b>	<b>0</b>	<b>131,639,694</b>
Improvement HS Value	457,183,896	0	457,183,896
Improvement NHS Value	6,544,639	0	6,544,639
Total Improvement	<b>463,728,535</b>	<b>0</b>	<b>463,728,535</b>
Market Value	<b>595,368,229</b>	<b>0</b>	<b>595,368,229</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23)	(0)	(23)
Market Value	<b>597,268</b>	<b>0</b>	<b>597,268</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) (1,499)	(Total Count) (0)	(Total Count) (1,499)
<b>TOTAL MARKET</b>	<b>595,965,497</b>	<b>0</b>	<b>595,965,497</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>595,965,497</b>	<b>0</b>	<b>595,965,497</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,108,355	0	17,108,355
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>578,857,142</b>	<b>0</b>	<b>578,857,142</b>
Total Exemption Amount	14,499,222	0	14,499,222
<b>NET TAXABLE</b>	<b>564,357,920</b>	<b>0</b>	<b>564,357,920</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>564,357,920</b>	<b>0</b>	<b>564,357,920</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>564,357,920</b>	<b>0</b>	<b>564,357,920</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$5,558,925.51 = 564,357,920 \* (0.985000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	954,287	2	0	0	954,287	2
DVHS - Conversion	11,499,698	20	0	0	11,499,698	20
DVHS-Prorated	1,068,546	4	0	0	1,068,546	4
DVHSS - Conversion	419,120	1	0	0	419,120	1
<b>Subtotal for Homestead Exemptions</b>	<b>13,941,651</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>13,941,651</b>	<b>27</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	19,500	3	0	0	19,500	3
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	60,000	6	0	0	60,000	6
DV4 - Conversion	78,000	12	0	0	78,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>187,500</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>187,500</b>	<b>26</b>
<b>Special Exemptions</b>						
SO	10,262	1	0	0	10,262	1
SO - Conversion	105,408	7	0	0	105,408	7
<b>Subtotal for Special Exemptions</b>	<b>115,670</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>115,670</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	254,401	22	0	0	254,401	22
<b>Subtotal for Absolute Exemptions</b>	<b>254,401</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>254,401</b>	<b>22</b>
<b>Total:</b>	<b>14,499,222</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>14,499,222</b>	<b>83</b>

**New Value**

Total New Market Value: \$66,845,886  
Total New Taxable Value: \$64,791,179

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	581,870
Partial Exemption Value Loss:		<b>2</b>	<b>581,870</b>
Total NEW Exemption Value			<b>581,870</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>581,870</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	878	525,804	15,402	491,053
A & E	878	525,804	15,402	491,053

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		53,626,304	537,030,100	505,840,924
C1	Vacant Lots and Tracts	88		0	8,640,996	8,640,996
D1	Qualified Open-Space Land	11	246.76	0	0	20,541
E	Rural Land,Not Qualified for Open-Space Land	21		0	5,778,325	5,757,784
F1	Commercial Real Property	3		1,950,659	5,709,942	5,709,942
L1	Commercial Personal Property	23		0	597,268	597,268
O	Residential Inventory	329		11,268,923	37,954,465	37,790,465
XV	Other Totally Exempt Properties (including	22		0	254,401	0
<b>Totals:</b>			246.76	66,845,886	595,965,497	564,357,920

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		53,626,304	537,030,100	505,840,924
C1	Vacant Lots and Tracts	88		0	8,640,996	8,640,996
D1	Qualified Open-Space Land	11	246.76	0	0	20,541
E	Rural Land,Not Qualified for Open-Space Land	21		0	5,778,325	5,757,784
F1	Commercial Real Property	3		1,950,659	5,709,942	5,709,942
L1	Commercial Personal Property	23		0	597,268	597,268
O	Residential Inventory	329		11,268,923	37,954,465	37,790,465
XV	Other Totally Exempt Properties (including	22		0	254,401	0
<b>Totals:</b>			246.76	66,845,886	595,965,497	564,357,920

**LAZY NINE MUD NO 1B**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$11,839,246	\$11,839,246
2	1713940	PERRY HOMES LLC	\$4,480,340	\$4,480,340
3	1830084	WESTIN HOMES & PROPERTIES LP	\$3,396,259	\$3,396,259
4	1818307	SARC LLC	\$3,382,412	\$3,382,412
5	1837371	WESTIN HOMES AND PROPERTIES LP	\$2,857,008	\$2,857,008
6	1827408	KM SWEETWATER LLC	\$1,900,000	\$1,900,000
7	1829111	LENNAR HOMES OF TEXAS LAND AND	\$1,512,383	\$1,512,383
8	1861194	LENNAR HOMES OF TEXAS LAND AND	\$1,464,000	\$1,464,000
9	1813841	LENNAR HOMES OF TEXAS LAND	\$1,441,953	\$1,441,953
10	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,353,792	\$1,353,792
11	250077	LENNAR HOMES OF TEXAS LAND &	\$1,257,303	\$1,257,303
12	1865386	M/I HOMES OF AUSTIN LLC	\$1,252,000	\$1,252,000
13	1804395	GRANT STACY REVOCABLE TRUST	\$1,173,681	\$1,173,681
14	1870183	SCH SPICEWOOD LLC	\$1,173,277	\$1,173,277
15	1719610	TURNER HADRA & MARCUS TURNER	\$1,421,651	\$1,121,340
16	1866105	MAYER DANIEL &	\$1,302,400	\$1,098,317
17	1766515	LEVI BRUCE & DEBBIE	\$1,000,000	\$1,000,000
18	1881288	ROTTER BRADLEY &	\$1,016,010	\$998,200
19	1806854	SEDANI RAJKUMAR B & SIMRAN R	\$966,400	\$966,400
20	1821897	PECK DOUGLAS L & SALLY B PECK	\$966,300	\$966,300
<b>Total</b>			<b>\$45,156,415</b>	<b>\$44,634,211</b>



	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	208,935	0	208,935
Land Timber Market Value	0	0	0
Total Land Value	<b>208,935</b>	<b>0</b>	<b>208,935</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>208,935</b>	<b>0</b>	<b>208,935</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) (1)	(Total Count) (0)	(Total Count) (1)
<b>TOTAL MARKET</b>	<b>208,935</b>	<b>0</b>	<b>208,935</b>
Ag Productivity	1,197	0	1,197
Ag Loss (-)	207,738	0	207,738
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,197</b>	<b>0</b>	<b>1,197</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>1,197</b>	<b>0</b>	<b>1,197</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,197</b>	<b>0</b>	<b>1,197</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>1,197</b>	<b>0</b>	<b>1,197</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>1,197</b>	<b>0</b>	<b>1,197</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,197 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,197
		<b>Totals:</b>	13.93	0	208,935	1,197

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,197
		<b>Totals:</b>	13.93	0	208,935	1,197

2021 Adjusted Certified  
5N Totals

**LAZY NINE MUD NO 1C**  
**Top Taxpayers**

TRAVIS CAD  
As of Roll # 50

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,197
<b>Total</b>			\$208,935	\$1,197

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	371,900	0	371,900
Land Timber Market Value	0	0	0
Total Land Value	<b>371,900</b>	<b>0</b>	<b>371,900</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>371,900</b>	<b>0</b>	<b>371,900</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) (1)	(Total Count) (0)	(Total Count) (1)
<b>TOTAL MARKET</b>	<b>371,900</b>	<b>0</b>	<b>371,900</b>
Ag Productivity	938	0	938
Ag Loss (-)	370,962	0	370,962
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>938</b>	<b>0</b>	<b>938</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>938</b>	<b>0</b>	<b>938</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>938</b>	<b>0</b>	<b>938</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>938</b>	<b>0</b>	<b>938</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>938</b>	<b>0</b>	<b>938</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 938 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	371,900	938
		<b>Totals:</b>	10.91	0	371,900	938

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	371,900	938
		<b>Totals:</b>	10.91	0	371,900	938

2021 Adjusted Certified  
5P Totals

**LAZY NINE MUD NO 1D**  
**Top Taxpayers**

TRAVIS CAD  
As of Roll # 50

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$371,900	\$938
<b>Total</b>			\$371,900	\$938

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	10,197,966	0	10,197,966
Land Timber Market Value	0	0	0
Total Land Value	<b>10,197,966</b>	<b>0</b>	<b>10,197,966</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>10,197,966</b>	<b>0</b>	<b>10,197,966</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>10,197,966</b>	<b>0</b>	<b>10,197,966</b>
Ag Productivity	58,392	0	58,392
Ag Loss (-)	10,139,574	0	10,139,574
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>58,392</b>	<b>0</b>	<b>58,392</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>58,392</b>	<b>0</b>	<b>58,392</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>58,392</b>	<b>0</b>	<b>58,392</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>58,392</b>	<b>0</b>	<b>58,392</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>58,392</b>	<b>0</b>	<b>58,392</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 58,392 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	10,197,966	58,392
		<b>Totals:</b>	679.3	0	10,197,966	58,392

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	10,197,966	58,392
		<b>Totals:</b>	679.3	0	10,197,966	58,392

**LAZY NINE MUD NO 1E**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1497858	KOZMETSKY RONYA RANCH TRUST	\$9,845,577	\$57,524
2	1422904	KOZMETSKY GREGORY A ETAL	\$352,389	\$868
<b>Total</b>			\$10,197,966	\$58,392

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,256)	(Count) (0)	(Count) (1,256)
Land HS Value	33,455,712	0	33,455,712
Land NHS Value	3,172,532	0	3,172,532
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>36,628,244</b>	<b>0</b>	<b>36,628,244</b>
Improvement HS Value	215,623,048	0	215,623,048
Improvement NHS Value	947,907	0	947,907
Total Improvement	<b>216,570,955</b>	<b>0</b>	<b>216,570,955</b>
Market Value	<b>253,199,199</b>	<b>0</b>	<b>253,199,199</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) (1,256)	(Total Count) (0)	(Total Count) (1,256)
<b>TOTAL MARKET</b>	<b>253,199,199</b>	<b>0</b>	<b>253,199,199</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>253,199,199</b>	<b>0</b>	<b>253,199,199</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	591,096	0	591,096
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>252,608,103</b>	<b>0</b>	<b>252,608,103</b>
Total Exemption Amount	3,808,604	0	3,808,604
<b>NET TAXABLE</b>	<b>248,799,499</b>	<b>0</b>	<b>248,799,499</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>248,799,499</b>	<b>0</b>	<b>248,799,499</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>248,799,499</b>	<b>0</b>	<b>248,799,499</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 248,799,499 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	189,193	1	0	0	189,193	1
DVHS - Conversion	2,933,090	12	0	0	2,933,090	12
DVHS-Prorated	262,900	4	0	0	262,900	4
<b>Subtotal for Homestead Exemptions</b>	<b>3,385,183</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>3,385,183</b>	<b>17</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	45,000	6	0	0	45,000	6
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	156,000	15	0	0	156,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>333,500</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>333,500</b>	<b>35</b>
<b>Special Exemptions</b>						
SO - Conversion	89,591	11	0	0	89,591	11
<b>Subtotal for Special Exemptions</b>	<b>89,591</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>89,591</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	330	1	0	0	330	1
<b>Subtotal for Absolute Exemptions</b>	<b>330</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>330</b>	<b>1</b>
<b>Total:</b>	<b>3,808,604</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>3,808,604</b>	<b>64</b>

**New Value**

Total New Market Value: \$46,619,411  
Total New Taxable Value: \$45,714,383

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	145,316
Partial Exemption Value Loss:		<b>2</b>	<b>145,316</b>
Total NEW Exemption Value			<b>145,316</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>145,316</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	831	217,842	4,074	213,057
A & E	831	217,842	4,074	213,057



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,144		37,844,566	243,516,958	239,122,588
C1	Vacant Lots and Tracts	51		0	274,530	274,530
O	Residential Inventory	89		8,774,845	9,407,381	9,402,381
XV	Other Totally Exempt Properties (including	1		0	330	0
		<b>Totals:</b>	0	46,619,411	253,199,199	248,799,499

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,144		37,844,566	243,516,958	239,122,588
C1	Vacant Lots and Tracts	51		0	274,530	274,530
O	Residential Inventory	89		8,774,845	9,407,381	9,402,381
XV	Other Totally Exempt Properties (including	1		0	330	0
<b>Totals:</b>			0	46,619,411	253,199,199	248,799,499

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	165062	CONTINENTAL HOMES OF TEXAS LP	\$865,513	\$865,513
2	1496796	YANG EDWARD H	\$563,602	\$563,602
3	1852386	SHI HONG	\$466,378	\$466,378
4	1738588	DELINGER JOAO CARLOS	\$404,405	\$404,405
5	1554289	AMERICAN HOMES 4 RENT LP	\$395,000	\$395,000
6	1556841	CONTINENTAL HOMES OF TEXAS LP	\$313,598	\$313,598
7	1834599	PREJEAN GERALINE	\$299,629	\$299,629
8	1743104	JIMENEZ SERGIO ALBERTO &	\$289,819	\$289,819
9	1780736	ATLANTIC PROJECTS	\$286,599	\$286,599
10	1850470	MOGHBEL KIYANOOSH	\$286,438	\$286,438
11	1800733	MORALES GERARDO M	\$285,877	\$285,877
12	1874064	PANIAGUA GREGORIA GONZALEZ &	\$285,330	\$285,330
13	1852609	BARROW CANDICE THERESA &	\$282,981	\$282,981
14	1863797	AYORINDE OLADIPO AKANNI &	\$282,460	\$282,460
15	1869323	PATHE CHRISTOPHER JAMES	\$282,460	\$282,460
16	1870703	OLAOJO OLAKANMI & FIWAJOMI	\$282,460	\$282,460
17	1870785	SAUCEDO SANTOS JR & BRISA	\$282,460	\$282,460
18	1872973	GREENO DAVIN GARTH & MANDI	\$282,460	\$282,460
19	1874067	BENDIHAJ ISLAM & LILY	\$282,460	\$282,460
20	1874432	POEHL JARED ETAL	\$282,460	\$282,460
<b>Total</b>			<b>\$7,002,389</b>	<b>\$7,002,389</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (905)	(Count) (0)	(Count) (905)
Land HS Value	46,469,943	0	46,469,943
Land NHS Value	34,977,701	0	34,977,701
Land Ag Market Value	41,360,467	0	41,360,467
Land Timber Market Value	0	0	0
Total Land Value	<b>122,808,111</b>	<b>0</b>	<b>122,808,111</b>
Improvement HS Value	48,440,807	0	48,440,807
Improvement NHS Value	14,004,395	0	14,004,395
Total Improvement	<b>62,445,202</b>	<b>0</b>	<b>62,445,202</b>
Market Value	<b>185,253,313</b>	<b>0</b>	<b>185,253,313</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(66)	(0)	(66)
Market Value	<b>8,725,747</b>	<b>0</b>	<b>8,725,747</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) (971)	(Total Count) (0)	(Total Count) (971)
<b>TOTAL MARKET</b>	<b>193,979,060</b>	<b>0</b>	<b>193,979,060</b>
Ag Productivity	393,650	0	393,650
Ag Loss (-)	40,966,817	0	40,966,817
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>153,012,243</b>	<b>0</b>	<b>153,012,243</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,747,123	0	26,747,123
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>126,265,120</b>	<b>0</b>	<b>126,265,120</b>
Total Exemption Amount	3,510,454	0	3,510,454
<b>NET TAXABLE</b>	<b>122,754,666</b>	<b>0</b>	<b>122,754,666</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>122,754,666</b>	<b>0</b>	<b>122,754,666</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>122,754,666</b>	<b>0</b>	<b>122,754,666</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$476,533.61 = 122,754,666 \* (0.388200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	397,500	86	0	0	397,500	86
OV65-Local	16,835	5	0	0	16,835	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	35,000	8	0	0	35,000	8
DVHS - Conversion	495,027	7	0	0	495,027	7
DVHSS - Conversion	147,995	2	0	0	147,995	2
<b>Subtotal for Homestead Exemptions</b>	<b>1,092,357</b>	<b>108</b>	<b>0</b>	<b>0</b>	<b>1,092,357</b>	<b>108</b>
<b>Disabled Veterans Exemptions</b>						
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S - Conversion	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>6</b>
<b>Special Exemptions</b>						
PC - Conversion	24,226	1	0	0	24,226	1
<b>Subtotal for Special Exemptions</b>	<b>24,226</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>24,226</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XR - Conversion	214,473	3	0	0	214,473	3
EX-XV - Conversion	2,155,127	10	0	0	2,155,127	10
EX366 - Conversion	271	2	0	0	271	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,369,871</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>2,369,871</b>	<b>15</b>
<b>Total:</b>	<b>3,510,454</b>	<b>130</b>	<b>0</b>	<b>0</b>	<b>3,510,454</b>	<b>130</b>

**New Value**

Total New Market Value: \$1,429,912  
Total New Taxable Value: \$1,429,912

**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	5,000
Partial Exemption Value Loss:		1	5,000
Total NEW Exemption Value			5,000

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	250	216,190	1,515	124,191
A & E	281	220,967	1,613	126,823

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,023,584	87,480,178	63,918,218
C1	Vacant Lots and Tracts	96		0	6,805,657	6,803,158
D1	Qualified Open-Space Land	141	3,436	0	41,360,467	400,982
D2	Farm or Ranch Improvements on Qualified	13		0	793,429	809,354
E	Rural Land,Not Qualified for Open-Space Land	175		0	32,117,453	27,852,079
F1	Commercial Real Property	15		0	10,599,269	10,599,269
F2	Industrial Real Property	3		0	254,808	254,808
J3	Electric Companies (including Co-ops)	2		0	471,094	471,094
J4	Telephone Companies (including Co-ops)	3		0	151,896	151,896
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,306	4,306
L1	Commercial Personal Property	39		0	4,009,759	3,985,533
L2	Industrial and Manufacturing Personal Property	3		0	3,410,276	3,410,276
M1	Mobile Homes	77		406,328	3,482,652	3,425,748
S	Special Inventory	12		0	646,820	646,820
XB	Income Producing Tangible Personal	2		0	271	0
XR	Nonprofit Water or Wastewater Corporation	3		0	214,473	0
XV	Other Totally Exempt Properties (including	9		0	2,155,127	0
<b>Totals:</b>			3,436	1,429,912	193,979,060	122,754,666



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,023,584	87,480,178	63,918,218
C1	Vacant Lots and Tracts	96		0	6,805,657	6,803,158
D1	Qualified Open-Space Land	141	3,436	0	41,360,467	400,982
D2	Farm or Ranch Improvements on Qualified	13		0	793,429	809,354
E	Rural Land,Not Qualified for Open-Space Land	175		0	32,117,453	27,852,079
F1	Commercial Real Property	15		0	10,599,269	10,599,269
F2	Industrial Real Property	3		0	254,808	254,808
J3	Electric Companies (including Co-ops)	2		0	471,094	471,094
J4	Telephone Companies (including Co-ops)	3		0	151,896	151,896
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,306	4,306
L1	Commercial Personal Property	39		0	4,009,759	3,985,533
L2	Industrial and Manufacturing Personal Property	3		0	3,410,276	3,410,276
M1	Mobile Homes	77		406,328	3,482,652	3,425,748
S	Special Inventory	12		0	646,820	646,820
XB	Income Producing Tangible Personal	2		0	271	0
XR	Nonprofit Water or Wastewater Corporation	3		0	214,473	0
XV	Other Totally Exempt Properties (including	9		0	2,155,127	0
<b>Totals:</b>			3,436	1,429,912	193,979,060	122,754,666

**CITY OF MUSTANG RIDGE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1263798	TEX MIX CONCRETE	\$3,217,761	\$3,193,535
2	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,925,260	\$1,925,260
3	1752415	STORE MASTER FUNDING XIII LLC	\$1,600,000	\$1,600,000
4	1498411	BOX LEE O	\$1,599,680	\$1,599,680
5	1783525	FORADORY ENTERPRISES LLC	\$1,350,000	\$1,350,000
6	1466729	SHAKIL BUSINESS INC	\$1,027,385	\$1,027,385
7	1689723	CONTRACTORS BUILDING SUPPLY CO	\$921,819	\$921,819
8	1728054	10355 OLD MANCHACA ROAD SERIES	\$880,272	\$880,272
9	1654433	BUCKHORN HOLDINGS LLC	\$831,224	\$831,224
10	268125	HUNT FANNIE M ESTATE &	\$1,235,434	\$819,512
11	1801571	BOUNDS VILLA LLC	\$812,763	\$812,763
12	1867868	TURNER LAND & HAY LLC	\$737,904	\$737,904
13	268536	SCHUMACHER PAT	\$727,277	\$727,277
14	1597819	SFB INVESTMENTS LP &	\$676,081	\$676,081
15	1446348	GFCS INC	\$624,308	\$624,308
16	1341253	ORNELAS CESAR & BELIA	\$607,917	\$607,917
17	1741850	JMLJ LLC	\$1,384,285	\$600,403
18	1859171	RANCH ROAD EASTLAND LLC	\$596,191	\$596,191
19	1848970	SALINAS ISAIAS JR ETAL	\$594,400	\$594,400
20	1824426	SAL-GRO PROPERTIES LLC	\$591,822	\$591,822
<b>Total</b>			\$21,941,783	\$20,717,753

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (319,118)	(Count) (136)	(Count) (319,254)
Land HS Value	39,084,878,060	12,775,230	39,097,653,290
Land NHS Value	51,131,002,922	11,023,747	51,142,026,669
Land Ag Market Value	1,960,334,613	5,270,991	1,965,605,604
Land Timber Market Value	0	0	0
Total Land Value	<b>92,176,215,595</b>	<b>29,069,968</b>	<b>92,205,285,563</b>
Improvement HS Value	80,408,393,318	27,991,073	80,436,384,391
Improvement NHS Value	73,214,739,087	5,780,366	73,220,519,453
Total Improvement	<b>153,623,132,405</b>	<b>33,771,439</b>	<b>153,656,903,844</b>
Market Value	<b>245,799,348,000</b>	<b>62,841,407</b>	<b>245,862,189,407</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(35,093)	(7)	(35,100)
Market Value	<b>12,254,853,281</b>	<b>1,087,373</b>	<b>12,255,940,654</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>309,160</b>	<b>0</b>	<b>309,160</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (354,216)	(Total Count) (143)	(Total Count) (354,359)
<b>TOTAL MARKET</b>	<b>258,054,510,441</b>	<b>63,928,780</b>	<b>258,118,439,221</b>
Ag Productivity	19,135,698	76,983	19,212,681
Ag Loss (-)	1,941,198,914	5,194,008	1,946,392,922
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>256,113,311,527</b>	<b>58,734,772</b>	<b>256,172,046,299</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,030,564,364	3,258,282	8,033,822,646
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>248,082,747,163</b>	<b>55,476,490</b>	<b>248,138,223,653</b>
Total Exemption Amount	40,093,080,107	12,515,740	40,105,595,847
<b>NET TAXABLE</b>	<b>207,989,667,056</b>	<b>42,960,750</b>	<b>208,032,627,806</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	115,404,531	0	115,404,531
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>207,874,262,525</b>	<b>42,960,750</b>	<b>207,917,223,275</b>
<b>CHAPTER 312 ADJUSTMENT</b>	0	0	0
<b>CHAPTER 313 ADJUSTMENT</b>	0	0	0
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>207,874,262,525</b>	<b>42,960,750</b>	<b>207,917,223,275</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$218,008,227.21 = 207,917,223,275 \* (0.104800 / 100) + \$110,977.22

**AUSTIN COMM COLL DIST**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	28,711,370	18,389,383	16,634.58	16,833.42	59
OV65	162,350,072	95,527,102	93,285.62	135,573.18	406
OV65S	2,115,305	1,203,369	1,057.02	1,124.35	6
Total	193,176,747	115,119,854	110,977.22	153,530.95	471

**Tax Rate:** 0.104800

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	2,076,913	1,417,675	1,132,998	284,677	4
Total	2,076,913	1,417,675	1,132,998	284,677	4

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	28,711,370	18,389,383	16,634.58	16,833.42	59
OV65	162,350,072	95,527,102	93,285.62	135,573.18	406
OV65S	2,115,305	1,203,369	1,057.02	1,124.35	6
Total	193,176,747	115,119,854	110,977.22	153,530.95	471

**Tax Rate:** 0.104800

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	2,076,913	1,417,675	1,132,998	284,677	4
Total	2,076,913	1,417,675	1,132,998	284,677	4

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	977,655,547	170,127	199,759	35	977,855,306	170,162
HS-Local	103,725,648	18,250	90,078	15	103,815,726	18,265
HS-State	0	0	0	0	0	0
HS-Prorated	6,398	3	0	0	6,398	3
OV65 - Conversion	7,685,079,240	45,352	3,060,000	17	7,688,139,240	45,369
OV65-Local	566,456,044	3,435	488,149	4	566,944,193	3,439
OV65-State	0	0	0	0	0	0
OV65-Prorated	281,589	2	0	0	281,589	2
OV65S - Conversion	460,405,518	2,808	0	0	460,405,518	2,808
OV65S-Local	22,958,553	143	0	0	22,958,553	143
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	440,176,840	2,873	360,000	2	440,536,840	2,875
DP-Local	61,434,324	377	0	0	61,434,324	377
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	360,000	2	0	0	360,000	2
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	47,246,657	124	0	0	47,246,657	124
DVHS - Conversion	528,347,529	1,379	0	0	528,347,529	1,379
DVHS-Prorated	27,238,176	172	0	0	27,238,176	172
DVHSS - Conversion	78,551,989	210	0	0	78,551,989	210
DVHSS	7,898,300	19	0	0	7,898,300	19
DVHSS-Prorated	760,062	6	0	0	760,062	6
FRSS	130,033	1	0	0	130,033	1
<b>Subtotal for Homestead Exemptions</b>	<b>11,008,903,963</b>	<b>245,285</b>	<b>4,197,986</b>	<b>73</b>	<b>11,013,101,949</b>	<b>245,358</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	665,000	85	0	0	665,000	85
DV1 - Conversion	7,811,585	888	12,000	1	7,823,585	889
DV1S	25,000	5	0	0	25,000	5
DV1S - Conversion	285,000	57	0	0	285,000	57
DV2	717,925	85	0	0	717,925	85
DV2 - Conversion	3,993,583	444	0	0	3,993,583	444
DV2S - Conversion	232,500	32	0	0	232,500	32
DV3 - Conversion	5,741,195	617	0	0	5,741,195	617
DV3	1,154,098	114	0	0	1,154,098	114
DV3S	40,000	4	0	0	40,000	4
DV3S - Conversion	200,000	25	0	0	200,000	25
DV4	2,806,267	284	36,000	3	2,842,267	287
DV4 - Conversion	12,385,784	1,633	0	0	12,385,784	1,633
DV4S	108,000	18	0	0	108,000	18
DV4S - Conversion	1,596,000	232	0	0	1,596,000	232
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>37,761,937</b>	<b>4,523</b>	<b>48,000</b>	<b>4</b>	<b>37,809,937</b>	<b>4,527</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	8,718,640	109	0	0	8,718,640	109
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	0	0	0	0	0	0
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	2,917,065	24	0	0	2,917,065	24
EX-11.35 2	439,264	2	0	0	439,264	2
EX-11.35 2 PRORATED	4,388,786	11	0	0	4,388,786	11
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	0	23	0	0	0	23
FR - Conversion	0	3	0	0	0	3
HT - Conversion	144,540	2	0	0	144,540	2
HT	0	58	0	0	0	58
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	95,776,424	59	293,828	8	96,070,252	67
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	299,703	2	0	0	299,703	2
MASSS - Conversion	497,134	1	0	0	497,134	1
PC	616,880	3	0	0	616,880	3
PC - Conversion	83,520,357	117	0	0	83,520,357	117
SO	4,354,000	255	1,426	1	4,355,426	256
SO - Conversion	34,541,747	3,605	61,182	6	34,602,929	3,611
<b>Subtotal for Special Exemptions</b>	<b>265,997,357</b>	<b>4,320</b>	<b>383,988</b>	<b>17</b>	<b>266,381,345</b>	<b>4,337</b>



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD-PRORATED	2,724,290	23	0	0	2,724,290	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,954,945	17	0	0	18,954,945	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	101,198,792	31	0	0	101,198,792	31
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	712,717,149	186	0	0	712,717,149	186
EX-XJ-PRORATED	21,253,185	5	0	0	21,253,185	5
EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO - Conversion	34,674	4	0	0	34,674	4
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	5,017,068	58	0	0	5,017,068	58
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	59,622,790	38	0	0	59,622,790	38
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	168,955,776	190	542,909	1	169,498,685	191
EX-XV - Conversion	27,565,981,429	9,166	5,001,469	1	27,570,982,898	9,167
EX-XV-PRORATED	61,293,743	133	0	0	61,293,743	133
EX366	105,476	35	0	0	105,476	35
EX366 - Conversion	360,600	1,326	0	0	360,600	1,326
<b>Subtotal for Absolute Exemptions</b>	<b>28,780,416,851</b>	<b>11,265</b>	<b>7,885,766</b>	<b>4</b>	<b>28,788,302,617</b>	<b>11,269</b>
<b>Total:</b>	<b>40,093,080,108</b>	<b>265,393</b>	<b>12,515,740</b>	<b>98</b>	<b>40,105,595,848</b>	<b>265,491</b>

**New Value**

Total New Market Value: \$5,590,554,825  
Total New Taxable Value: \$5,121,953,259

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	512,574
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	59	64,577,618
Absolute Exemption Value Loss:		<b>64</b>	<b>70,645,163</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	105	17,038,857
DPS	DISABLED Surviving Spouse	2	360,000
DV1	Disabled Veterans 10% - 29%	16	94,000
DV2	Disabled Veterans 30% - 49%	11	84,925
DV3	Disabled Veterans 50% - 69%	20	212,098
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	38	420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	72	13,365,142
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	968,314
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	4495	25,380,978
HT	Historical (Special Exemption)	2	0
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	1	299,703
OV65	Over 65	678	106,936,635
OV65S	OV65 Surviving Spouse	10	1,554,788
SO	Solar (Special Exemption)	1	13,404
Partial Exemption Value Loss:		<b>5,463</b>	<b>167,716,653</b>
Total NEW Exemption Value			<b>238,361,816</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	42868	670,829,166
OV65S	OV65 Surviving Spouse	2625	41,373,101
DP	Disability	2780	41,400,464
Increased Exemption Value Loss:		<b>48,273</b>	<b>753,602,731</b>
Total Exemption Value Loss:			<b>991,964,547</b>

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

Count	2020 Market Value	2021 Special Use	Loss
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**New Special Use (Ag/Timber)**

Count	2020 Market Value	2021 Special Use	Loss
19	7,642,166	21,277	-7,620,889

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	182,082	514,933	9,011	463,281
A & E	182,685	514,561	9,000	462,747

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
143	63,928,780	4,578,342	3,926,404

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	261,596		2,140,767,817	122,012,115,278	103,257,788,002
B	Multifamily Residential	12,158		1,201,860,788	34,344,974,746	34,082,465,114
C1	Vacant Lots and Tracts	12,777		463,653	2,423,574,075	2,415,167,564
C2	Colonia Lots and Land Tracts	13		0	4,468,597	4,468,597
D1	Qualified Open-Space Land	2,979	138,158.71	0	1,959,412,446	18,939,579
D2	Farm or Ranch Improvements on Qualified	258		0	18,660,713	18,543,884
E	Rural Land,Not Qualified for Open-Space Land	4,409	05.09	4,811,009	1,111,217,330	987,063,906
ERROR	ERROR	3		0	610,268	90,581
F1	Commercial Real Property	8,802		1,232,135,709	48,824,454,017	48,757,320,365
F2	Industrial Real Property	3,805		348,779,473	5,533,949,406	5,511,036,128
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	15		0	5,695,264	5,695,264
J2	Gas Distribution Systems	25		0	197,417,366	197,417,366
J3	Electric Companies (including Co-ops)	70		0	100,828,259	100,828,259
J4	Telephone Companies (including Co-ops)	791		0	365,773,804	365,773,804
J5	Railroads	11		0	32,778,587	32,778,587
J6	Pipelines	117		0	31,797,532	31,751,242
J7	Cable Companies	36		0	150,474,032	150,474,032
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	30,430		3,478,435	6,820,290,165	6,815,938,983
L2	Industrial and Manufacturing Personal Property	731		0	4,032,150,035	3,965,931,457
M1	Mobile Homes	6,981		18,399,597	166,443,684	147,677,341
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	8,014		324,000,264	749,138,881	745,153,107
S	Special Inventory	498		0	325,916,641	325,916,641
XB	Income Producing Tangible Personal	1,361		0	466,076	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	22		0	101,198,792	0
XJ	Private Schools (§11.21)	178		0	739,413,436	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	5		0	49,552	0
XR	Nonprofit Water or Wastewater Corporation	55		0	5,017,068	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,983,798	0
XV	Other Totally Exempt Properties (including	9,057	454.26	314,024,169	27,830,713,636	0
<b>Totals:</b>			138,633.98	5,588,720,914	258,054,510,442	207,989,667,055

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		249,371	35,375,259	28,508,725
B	Multifamily Residential	12		0	5,166,852	4,732,874
C1	Vacant Lots and Tracts	3		0	500,916	500,916
D1	Qualified Open-Space Land	11	422.07	0	4,192,097	75,542
E	Rural Land,Not Qualified for Open-Space Land	8	15.48	0	2,494,673	1,124,712
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	7		0	1,087,373	1,087,373
O	Residential Inventory	29		1,584,540	5,338,129	5,338,129
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	5,839,614	0
<b>Totals:</b>			437.55	1,833,911	63,928,780	42,960,750

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	261,676		2,141,017,188	122,047,490,537	103,286,296,727
B	Multifamily Residential	12,170		1,201,860,788	34,350,141,598	34,087,197,988
C1	Vacant Lots and Tracts	12,780		463,653	2,424,074,991	2,415,668,480
C2	Colonia Lots and Land Tracts	13		0	4,468,597	4,468,597
D1	Qualified Open-Space Land	2,990	138,580.78	0	1,963,604,543	19,015,121
D2	Farm or Ranch Improvements on Qualified	258		0	18,660,713	18,543,884
E	Rural Land,Not Qualified for Open-Space Land	4,417	20.57	4,811,009	1,113,712,003	988,188,618
ERROR	ERROR	3		0	610,268	90,581
F1	Commercial Real Property	8,802		1,232,135,709	48,824,454,017	48,757,320,365
F2	Industrial Real Property	3,807		348,779,473	5,535,541,885	5,512,628,607
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	15		0	5,695,264	5,695,264
J2	Gas Distribution Systems	25		0	197,417,366	197,417,366
J3	Electric Companies (including Co-ops)	70		0	100,828,259	100,828,259
J4	Telephone Companies (including Co-ops)	791		0	365,773,804	365,773,804
J5	Railroads	11		0	32,778,587	32,778,587
J6	Pipelines	117		0	31,797,532	31,751,242
J7	Cable Companies	36		0	150,474,032	150,474,032
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	30,437		3,478,435	6,821,377,538	6,817,026,356
L2	Industrial and Manufacturing Personal Property	731		0	4,032,150,035	3,965,931,457
M1	Mobile Homes	6,981		18,399,597	166,443,684	147,677,341
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	8,043		325,584,804	754,477,010	750,491,236
S	Special Inventory	498		0	325,916,641	325,916,641
XB	Income Producing Tangible Personal	1,361		0	466,076	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,612,128	0
XI	Youth Spiritual, Mental and Physical	22		0	101,198,792	0
XJ	Private Schools (§11.21)	181		0	741,754,824	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	5		0	49,552	0
XR	Nonprofit Water or Wastewater Corporation	55		0	5,017,068	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,983,798	0
XV	Other Totally Exempt Properties (including	9,067	454.26	314,024,169	27,836,553,250	0
<b>Totals:</b>			139,071.53	5,590,554,825	258,118,439,222	208,032,627,805

**AUSTIN COMM COLL DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	1604357	APPLIED MATERIALS INC	\$819,675,090	\$819,675,090
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$519,736,299	\$519,736,299
4	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
5	1539270	APPLE INC	\$431,273,000	\$431,273,000
6	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
8	104640	FINLEY COMPANY	\$367,533,239	\$367,533,239
9	1637972	ICON IPC TX PROPERTY OWNER	\$366,299,126	\$366,299,126
10	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
12	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
13	518096	HEB LP	\$303,541,283	\$303,541,283
14	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
15	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
16	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
17	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
18	1774952	SVF NORTHSORE AUSTIN LP	\$287,000,000	\$287,000,000
19	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
20	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
<b>Total</b>			<b>\$8,213,111,394</b>	<b>\$8,138,871,493</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (23,164)	(Count) (3)	(Count) (23,167)
Land HS Value	1,984,326,887	57,500	1,984,384,387
Land NHS Value	1,274,053,922	352,098	1,274,406,020
Land Ag Market Value	254,509,695	1,374,231	255,883,926
Land Timber Market Value	0	0	0
Total Land Value	<b>3,512,890,504</b>	<b>1,783,829</b>	<b>3,514,674,333</b>
Improvement HS Value	8,801,464,787	520,261	8,801,985,048
Improvement NHS Value	2,075,326,103	7,865	2,075,333,968
Total Improvement	<b>10,876,790,890</b>	<b>528,126</b>	<b>10,877,319,016</b>
Market Value	<b>14,389,681,394</b>	<b>2,311,955</b>	<b>14,391,993,349</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,233)	(0)	(1,233)
Market Value	<b>211,096,452</b>	<b>0</b>	<b>211,096,452</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) (24,397)	(Total Count) (3)	(Total Count) (24,400)
<b>TOTAL MARKET</b>	<b>14,600,777,846</b>	<b>2,311,955</b>	<b>14,603,089,801</b>
Ag Productivity	1,703,282	1,862	1,705,144
Ag Loss (-)	252,806,413	1,372,369	254,178,782
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,347,971,433</b>	<b>939,586</b>	<b>14,348,911,019</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	748,435,625	45,911	748,481,536
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>13,599,535,808</b>	<b>893,675</b>	<b>13,600,429,483</b>
Total Exemption Amount	1,306,827,646	25,000	1,306,852,646
<b>NET TAXABLE</b>	<b>12,292,708,162</b>	<b>868,675</b>	<b>12,293,576,837</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	1,553,713,113	0	1,553,713,113
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>10,738,995,049</b>	<b>868,675</b>	<b>10,739,863,724</b>
<b>CHAPTER 312 ADJUSTMENT</b>	0	0	0
<b>CHAPTER 313 ADJUSTMENT</b>	0	0	0
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,738,995,049</b>	<b>868,675</b>	<b>10,739,863,724</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$160,290,703.2 = 10,739,863,724 \* (1.337000 / 100) + \$16,698,725.21



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

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,038,222	42,291,188	441,992.52	441,992.52	445,662.2	445,662.2	158
OV65	1,649,942,905	1,507,481,042	16,226,294.19	16,226,294.19	16,461,817.86	16,461,817.86	3,230
OV65S	4,731,294	3,940,883	30,438.5	30,438.5	33,114.11	33,114.11	12
<b>Total</b>	<b>1,703,712,421</b>	<b>1,553,713,113</b>	<b>16,698,725.21</b>	<b>16,698,725.21</b>	<b>16,940,594.17</b>	<b>16,940,594.17</b>	<b>3,400</b>

**Tax Rate:** 1.337000

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,038,222	42,291,188	441,992.52	441,992.52	445,662.2	445,662.2	158
OV65	1,649,942,905	1,507,481,042	16,226,294.19	16,226,294.19	16,461,817.86	16,461,817.86	3,230
OV65S	4,731,294	3,940,883	30,438.5	30,438.5	33,114.11	33,114.11	12
<b>Total</b>	<b>1,703,712,421</b>	<b>1,553,713,113</b>	<b>16,698,725.21</b>	<b>16,698,725.21</b>	<b>16,940,594.17</b>	<b>16,940,594.17</b>	<b>3,400</b>

**Tax Rate:** 1.337000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	318,988,370	13,038	25,000	1	319,013,370	13,039
HS-Local	0	0	0	0	0	0
HS-State	64,468,336	2,621	0	0	64,468,336	2,621
HS-Prorated	13,014	2	0	0	13,014	2
OV65 - Conversion	37,379,970	3,018	0	0	37,379,970	3,018
OV65-Local	1,571,001	560	0	0	1,571,001	560
OV65-State	5,443,761	560	0	0	5,443,761	560
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,301,000	108	0	0	1,301,000	108
OV65S-Local	35,387	15	0	0	35,387	15
OV65S-State	147,956	15	0	0	147,956	15
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,707,677	146	0	0	1,707,677	146
DP-Local	72,000	27	0	0	72,000	27
DP-State	257,787	27	0	0	257,787	27
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS	10,393,170	26	0	0	10,393,170	26
DVHS - Conversion	60,353,801	115	0	0	60,353,801	115
DVHS-Prorated	4,513,534	22	0	0	4,513,534	22
DVHSS	2,557,464	6	0	0	2,557,464	6
DVHSS - Conversion	2,284,607	6	0	0	2,284,607	6
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>511,488,835</b>	<b>20,313</b>	<b>25,000</b>	<b>1</b>	<b>511,513,835</b>	<b>20,314</b>
<b>Disabled Veterans Exemptions</b>						
DV1	76,000	11	0	0	76,000	11
DV1 - Conversion	460,981	59	0	0	460,981	59
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	9,632	2	0	0	9,632	2
DV2	99,000	12	0	0	99,000	12
DV2 - Conversion	379,500	42	0	0	379,500	42
DV2S - Conversion	15,000	3	0	0	15,000	3
DV3	194,098	18	0	0	194,098	18
DV3 - Conversion	484,000	49	0	0	484,000	49
DV3S	10,000	1	0	0	10,000	1
DV4	360,000	40	0	0	360,000	40
DV4 - Conversion	694,162	97	0	0	694,162	97
DV4S	0	4	0	0	0	4
DV4S - Conversion	60,000	7	0	0	60,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,847,373</b>	<b>346</b>	<b>0</b>	<b>0</b>	<b>2,847,373</b>	<b>346</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
DSTR - Conversion	819,197	7	0	0	819,197	7
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	219,839	2	0	0	219,839	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 2	439,264	1	0	0	439,264	1
FR - Conversion	9,096,172	5	0	0	9,096,172	5
LIH - Conversion	2,594,967	1	0	0	2,594,967	1
PC	530,556	1	0	0	530,556	1
PC - Conversion	52,144	4	0	0	52,144	4
SO	278,475	34	0	0	278,475	34
SO - Conversion	3,535,359	309	0	0	3,535,359	309
<b>Subtotal for Special Exemptions</b>	<b>17,565,973</b>	<b>364</b>	<b>0</b>	<b>0</b>	<b>17,565,973</b>	<b>364</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	41,535,290	5	0	0	41,535,290	5
EX-XR - Conversion	384,293	10	0	0	384,293	10
EX-XV	13,016,001	24	0	0	13,016,001	24
EX-XV - Conversion	710,877,864	562	0	0	710,877,864	562
EX-XV-PRORATED	9,000,629	8	0	0	9,000,629	8
EX366	99,325	3	0	0	99,325	3
EX366 - Conversion	12,064	39	0	0	12,064	39
<b>Subtotal for Absolute Exemptions</b>	<b>774,925,466</b>	<b>651</b>	<b>0</b>	<b>0</b>	<b>774,925,466</b>	<b>651</b>
<b>Total:</b>	<b>1,306,827,647</b>	<b>21,674</b>	<b>25,000</b>	<b>1</b>	<b>1,306,852,647</b>	<b>21,675</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$331,694,369  
Total New Taxable Value: \$321,334,692

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	36,175
Absolute Exemption Value Loss:		<b>2</b>	<b>36,175</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	6	71,254
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	32,098
DV4	Disabled Veterans 70% - 100%	4	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	14	2,737,294
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	288,500
HS	Homestead	387	9,293,186
OV65	Over 65	68	830,490
Partial Exemption Value Loss:		<b>488</b>	<b>13,318,322</b>
Total NEW Exemption Value			<b>13,354,497</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>13,354,497</b>

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

Count	2020 Market Value	2021 Special Use	Loss
8	2,665,109	9,274	-2,655,835

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15,174	618,455	29,568	540,842
A & E	15,258	617,205	29,539	539,466

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	2,311,955	388,190	385,674

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,667		275,369,408	10,880,018,019	9,626,525,310
B	Multifamily Residential	36		0	924,334,233	917,722,352
C1	Vacant Lots and Tracts	2,137		0	173,653,057	172,343,875
C2	Colonia Lots and Land Tracts	3		0	116,579	116,579
D1	Qualified Open-Space Land	293	19,365.04	0	254,509,695	1,695,732
D2	Farm or Ranch Improvements on Qualified	23		0	3,333,475	3,271,118
E	Rural Land,Not Qualified for Open-Space Land	557		1,754,879	131,795,414	118,115,440
F1	Commercial Real Property	285		12,638,347	1,035,246,718	1,034,558,404
F2	Industrial Real Property	169		0	138,973,060	138,931,224
J1	Water Systems	5		0	264,313	264,313
J2	Gas Distribution Systems	1		0	1,807,624	1,807,624
J3	Electric Companies (including Co-ops)	16		0	15,371,649	15,371,649
J4	Telephone Companies (including Co-ops)	43		0	7,718,528	7,718,528
J7	Cable Companies	2		0	116,527	116,527
L1	Commercial Personal Property	1,067		2,409,570	160,758,758	153,275,813
L2	Industrial and Manufacturing Personal Property	30		0	19,319,292	17,653,921
M1	Mobile Homes	184		477,437	5,859,402	4,805,849
O	Residential Inventory	577		39,044,728	75,426,005	74,778,211
S	Special Inventory	17		0	3,635,694	3,635,694
XB	Income Producing Tangible Personal	42		0	111,389	0
XJ	Private Schools (§11.21)	5		0	41,535,290	0
XR	Nonprofit Water or Wastewater Corporation	10		0	384,293	0
XV	Other Totally Exempt Properties (including	586	37.95	0	726,488,832	0
<b>Totals:</b>			19,402.99	331,694,369	14,600,777,846	12,292,708,163

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,626	514,715
D1	Qualified Open-Space Land	1	04.52	0	295,337	421
E	Rural Land,Not Qualified for Open-Space Land	2	15.48	0	1,430,992	353,539
		<b>Totals:</b>	20	0	2,311,955	868,675

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,669		275,369,408	10,880,603,645	9,627,040,025
B	Multifamily Residential	36		0	924,334,233	917,722,352
C1	Vacant Lots and Tracts	2,137		0	173,653,057	172,343,875
C2	Colonia Lots and Land Tracts	3		0	116,579	116,579
D1	Qualified Open-Space Land	294	19,369.56	0	254,805,032	1,696,153
D2	Farm or Ranch Improvements on Qualified	23		0	3,333,475	3,271,118
E	Rural Land,Not Qualified for Open-Space Land	559	15.48	1,754,879	133,226,406	118,468,979
F1	Commercial Real Property	285		12,638,347	1,035,246,718	1,034,558,404
F2	Industrial Real Property	169		0	138,973,060	138,931,224
J1	Water Systems	5		0	264,313	264,313
J2	Gas Distribution Systems	1		0	1,807,624	1,807,624
J3	Electric Companies (including Co-ops)	16		0	15,371,649	15,371,649
J4	Telephone Companies (including Co-ops)	43		0	7,718,528	7,718,528
J7	Cable Companies	2		0	116,527	116,527
L1	Commercial Personal Property	1,067		2,409,570	160,758,758	153,275,813
L2	Industrial and Manufacturing Personal Property	30		0	19,319,292	17,653,921
M1	Mobile Homes	184		477,437	5,859,402	4,805,849
O	Residential Inventory	577		39,044,728	75,426,005	74,778,211
S	Special Inventory	17		0	3,635,694	3,635,694
XB	Income Producing Tangible Personal	42		0	111,389	0
XJ	Private Schools (§11.21)	5		0	41,535,290	0
XR	Nonprofit Water or Wastewater Corporation	10		0	384,293	0
XV	Other Totally Exempt Properties (including	586	37.95	0	726,488,832	0
<b>Totals:</b>			19,422.99	331,694,369	14,603,089,801	12,293,576,838

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624946	G&I VII RIVER PLACE LP	\$182,170,000	\$182,170,000
2	1889933	ATX DEBT FUND 1 LLC	\$89,349,098	\$89,349,098
3	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
4	1576941	TINTARA CANYON CREEK 2013 LP	\$75,530,000	\$75,530,000
5	1678844	RRE RIVERLODGE HOLDINGS LLC	\$71,500,000	\$71,500,000
6	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
7	1752227	SONTERRA LUXURY APTS LLC	\$66,500,000	\$66,500,000
8	1670893	CANYON CREEK TEXAS LLC	\$63,890,395	\$63,890,395
9	1603219	G&I VII FOUR POINTS LP	\$59,826,200	\$59,826,200
10	1589893	BDN FOUR POINTS LAND LP	\$56,255,664	\$56,255,664
11	1737150	MONTERONE APARTMENT INVESTOR	\$56,100,000	\$56,100,000
12	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
13	1673627	BELL FUND V FOUR POINTS LLC	\$53,800,000	\$53,800,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
15	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$47,700,000	\$47,700,000
16	1866759	HOUSING AUTHORITY OF THE CITY OF	\$53,420,000	\$46,980,329
17	1709457	PROMESA APARTMENTS LTD	\$45,196,400	\$45,196,400
18	1700766	PV FOUR POINTS LLC	\$44,271,000	\$44,271,000
19	1634601	9807 RANCH LP	\$41,790,000	\$41,790,000
20	1670895	CANTEBREA CROSSING TEXAS LLC	\$41,614,514	\$41,614,514
<b>Total</b>			<b>\$1,307,356,549</b>	<b>\$1,299,241,989</b>



	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,003)	(Count) (0)	(Count) (1,003)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	111,118,152	0	111,118,152
Land NHS Value	24,191,214	0	24,191,214
Land Ag Market Value	3,475,262	0	3,475,262
Land Timber Market Value	0	0	0
Total Land Value	<b>138,784,628</b>	<b>0</b>	<b>138,784,628</b>
Improvement HS Value	529,065,785	0	529,065,785
Improvement NHS Value	30,751,203	0	30,751,203
Total Improvement	<b>559,816,988</b>	<b>0</b>	<b>559,816,988</b>
Market Value	<b>698,601,616</b>	<b>0</b>	<b>698,601,616</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(70)	(0)	(70)
Market Value	<b>3,755,894</b>	<b>0</b>	<b>3,755,894</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) (1,073)	(Total Count) (0)	(Total Count) (1,073)
<b>TOTAL MARKET</b>	<b>702,357,510</b>	<b>0</b>	<b>702,357,510</b>
Ag Productivity	6,838	0	6,838
Ag Loss (-)	3,468,424	0	3,468,424
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>698,889,086</b>	<b>0</b>	<b>698,889,086</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,084,152	0	45,084,152
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>653,804,934</b>	<b>0</b>	<b>653,804,934</b>
Total Exemption Amount	31,329,444	0	31,329,444
<b>NET TAXABLE</b>	<b>622,475,490</b>	<b>0</b>	<b>622,475,490</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>622,475,490</b>	<b>0</b>	<b>622,475,490</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>622,475,490</b>	<b>0</b>	<b>622,475,490</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 622,475,490 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	4,207,361	6	0	0	4,207,361	6
DVHSS - Conversion	549,005	1	0	0	549,005	1
<b>Subtotal for Homestead Exemptions</b>	<b>4,756,366</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>4,756,366</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	34,000	4	0	0	34,000	4
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	60,000	8	0	0	60,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>136,500</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>136,500</b>	<b>17</b>
<b>Special Exemptions</b>						
SO - Conversion	73,783	5	0	0	73,783	5
<b>Subtotal for Special Exemptions</b>	<b>73,783</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>73,783</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	26,362,030	37	0	0	26,362,030	37
EX366 - Conversion	765	2	0	0	765	2
<b>Subtotal for Absolute Exemptions</b>	<b>26,362,795</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>26,362,795</b>	<b>39</b>
<b>Total:</b>	<b>31,329,444</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>31,329,444</b>	<b>68</b>

**New Value**

Total New Market Value: \$418,133  
Total New Taxable Value: \$418,133

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>0</b>

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	801	705,465	5,253	644,055
A & E	801	705,465	5,253	644,055

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		418,133	645,643,662	595,592,861
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	64		0	3,606,072	3,606,072
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	37		0	26,362,030	0
<b>Totals:</b>			76.46	418,133	702,357,510	622,475,490

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		418,133	645,643,662	595,592,861
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	64		0	3,606,072	3,606,072
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	37		0	26,362,030	0
<b>Totals:</b>			76.46	418,133	702,357,510	622,475,490

**LAKE POINTE MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$9,465,000	\$9,465,000
2	1712024	TSM VENTURES INC	\$6,895,525	\$6,895,525
3	1376475	BAILEY BRIAN ALLEN	\$3,947,055	\$3,947,055
4	1773074	KLASE NICHOLAS PETER &	\$3,221,829	\$2,855,998
5	415263	ONE LAKEPOINT LLC	\$2,429,700	\$2,429,700
6	1797482	ARTAZA GUSTAVO J & ANASTASIA I	\$2,674,183	\$2,352,503
7	1862526	MOHN JERROLD	\$1,694,330	\$1,694,330
8	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$1,600,000	\$1,600,000
9	1854218	RAMIREZ FERNANDO ANDRES &	\$1,593,100	\$1,593,100
10	1866258	ROBERTS ASHLEY BARNARD	\$1,515,700	\$1,515,700
11	1628134	BRENNAN WILLIAM T & RACHELE L	\$1,560,900	\$1,514,370
12	1644193	COLDWELL BRADLEY & GINA	\$1,613,800	\$1,505,240
13	1846371	WESLEY SANDRA TRUST	\$1,547,871	\$1,489,326
14	1652092	PURCHASE CORNER LLC	\$1,457,965	\$1,457,965
15	1773497	HANSON TONI & MICHAEL	\$1,455,700	\$1,443,700
16	1609419	SANDERS MARK D & SHERRY L	\$1,468,511	\$1,430,804
17	1632468	SCHULTZ ANDREA LUDWIG &	\$1,417,400	\$1,417,400
18	1838630	POE EMILY S &	\$1,410,793	\$1,410,793
19	415339	PERRY CHARLES DAVID & DEBORAH	\$1,391,900	\$1,391,900
20	1849458	POLLOCK MATTHEW & STACI	\$1,329,602	\$1,329,602
<b>Total</b>			<b>\$49,690,864</b>	<b>\$48,740,011</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	11,108,057	0	11,108,057
Land NHS Value	160,000	0	160,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>11,268,057</b>	<b>0</b>	<b>11,268,057</b>
Improvement HS Value	25,285,944	0	25,285,944
Improvement NHS Value	83,862	0	83,862
Total Improvement	<b>25,369,806</b>	<b>0</b>	<b>25,369,806</b>
Market Value	<b>36,637,863</b>	<b>0</b>	<b>36,637,863</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>1,238</b>	<b>0</b>	<b>1,238</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) (68)	(Total Count) (0)	(Total Count) (68)
<b>TOTAL MARKET</b>	<b>36,639,101</b>	<b>0</b>	<b>36,639,101</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>36,639,101</b>	<b>0</b>	<b>36,639,101</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,821,817	0	1,821,817
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>34,817,284</b>	<b>0</b>	<b>34,817,284</b>
Total Exemption Amount	59,026	0	59,026
<b>NET TAXABLE</b>	<b>34,758,258</b>	<b>0</b>	<b>34,758,258</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>34,758,258</b>	<b>0</b>	<b>34,758,258</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>34,758,258</b>	<b>0</b>	<b>34,758,258</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 34,758,258 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV3	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>32,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO - Conversion	27,026	1	0	0	27,026	1
<b>Subtotal for Special Exemptions</b>	<b>27,026</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>27,026</b>	<b>1</b>
<b>Total:</b>	<b>59,026</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>59,026</b>	<b>4</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	55	555,287	0	523,751
A & E	55	555,287	0	523,751

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		0	35,548,975	33,755,492
F1	Commercial Real Property	2		0	1,088,888	1,001,528
L1	Commercial Personal Property	1		0	1,238	1,238
<b>Totals:</b>			0	0	36,639,101	34,758,258

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		0	35,548,975	33,755,492
F1	Commercial Real Property	2		0	1,088,888	1,001,528
L1	Commercial Personal Property	1		0	1,238	1,238
<b>Totals:</b>			0	0	36,639,101	34,758,258

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1863469	MILLS THEODORE WILLIAM & BONNY	\$1,000,000	\$1,000,000
2	1768393	TING JOSEPH	\$998,200	\$998,200
3	568195	PASLOSKE BRITTAN L &	\$1,061,200	\$976,747
4	1718849	MANDELL BETH & GIOVANNI DI	\$1,022,457	\$891,239
5	1619596	BALLINGER DUSTIN L & AMY M	\$783,076	\$783,076
6	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$800,000	\$749,540
7	1530274	WU ANDY C	\$799,900	\$732,600
8	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$692,600	\$672,155
9	1683271	LEMBERGER JOHN R & MICHELLE K	\$742,136	\$662,055
10	1391739	ADAMS DON R & BETTY G	\$635,052	\$635,052
11	1825672	MORGAN CORY & MARISOL	\$745,081	\$632,381
12	279947	EDGEELL BRYAN W & ADRIANE L	\$623,816	\$617,163
13	279958	KUGLE DAVID C & JOSEPHINE A	\$701,074	\$613,714
14	1623888	ASHLEY KRISTY & WILLIAM	\$670,216	\$612,579
15	1846672	BRADLEY DANIEL ROBERT & ALICE MAY	\$604,400	\$604,400
16	1639171	LAZY DAY DRIVE LLC	\$601,500	\$601,500
17	1809960	DEITERING DAVID MICHAEL &	\$624,800	\$593,658
18	1768869	TAIT RONALD N & LAURA J	\$597,600	\$587,600
19	1608976	HARLAN THOMAS A & CAMERON	\$618,713	\$583,531
20	1663047	MELCER JOSEPH D & ELEANOR R	\$593,849	\$570,194
<b>Total</b>			\$14,915,670	\$14,117,384

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,339)	(Count) (0)	(Count) (4,339)
Land HS Value	259,282,533	0	259,282,533
Land NHS Value	64,948,089	0	64,948,089
Land Ag Market Value	9,952,758	0	9,952,758
Land Timber Market Value	0	0	0
Total Land Value	<b>334,183,380</b>	<b>0</b>	<b>334,183,380</b>
Improvement HS Value	1,718,444,086	0	1,718,444,086
Improvement NHS Value	33,857,360	0	33,857,360
Total Improvement	<b>1,752,301,446</b>	<b>0</b>	<b>1,752,301,446</b>
Market Value	<b>2,086,484,826</b>	<b>0</b>	<b>2,086,484,826</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(68)	(0)	(68)
Market Value	<b>4,412,567</b>	<b>0</b>	<b>4,412,567</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) (4,407)	(Total Count) (0)	(Total Count) (4,407)
<b>TOTAL MARKET</b>	<b>2,090,897,393</b>	<b>0</b>	<b>2,090,897,393</b>
Ag Productivity	71,306	0	71,306
Ag Loss (-)	9,881,452	0	9,881,452
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,081,015,941</b>	<b>0</b>	<b>2,081,015,941</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	79,731,501	0	79,731,501
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,001,284,440</b>	<b>0</b>	<b>2,001,284,440</b>
Total Exemption Amount	74,003,173	0	74,003,173
<b>NET TAXABLE</b>	<b>1,927,281,267</b>	<b>0</b>	<b>1,927,281,267</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>254,356,275</b>	<b>0</b>	<b>254,356,275</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,672,924,992</b>	<b>0</b>	<b>1,672,924,992</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>1,672,924,992</b>	<b>0</b>	<b>1,672,924,992</b>

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

\$9,219,345.27 = 1,672,924,992 \* (0.479699 / 100) + \$1,194,340.81

**CITY OF LEANDER**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**CERTIFIED**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	8,130,224	7,022,692	33,125.16	34,182.88	16
OV65	264,478,378	247,333,583	1,161,215.65	1,229,001.4	477
Total	272,608,602	254,356,275	1,194,340.81	1,263,184.28	493

**Tax Rate:** 0.479699

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	8,130,224	7,022,692	33,125.16	34,182.88	16
OV65	264,478,378	247,333,583	1,161,215.65	1,229,001.4	477
Total	272,608,602	254,356,275	1,194,340.81	1,263,184.28	493

**Tax Rate:** 0.479699



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	15,760,493	2,664	0	0	15,760,493	2,664
HS-Local	2,552,624	437	0	0	2,552,624	437
HS-State	0	0	0	0	0	0
HS-Prorated	2,603	2	0	0	2,603	2
OV65 - Conversion	4,920,000	500	0	0	4,920,000	500
OV65-Local	835,833	96	0	0	835,833	96
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	9	0	0	90,000	9
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 - Conversion	135,000	15	0	0	135,000	15
DP-Local	50,000	5	0	0	50,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,265,080	9	0	0	5,265,080	9
DVHS - Conversion	26,815,390	42	0	0	26,815,390	42
DVHS-Prorated	1,425,711	9	0	0	1,425,711	9
DVHSS	1,110,686	2	0	0	1,110,686	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>58,973,420</b>	<b>3,791</b>	<b>0</b>	<b>0</b>	<b>58,973,420</b>	<b>3,791</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	139,000	18	0	0	139,000	18
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	109,500	12	0	0	109,500	12
DV2S - Conversion	7,500	2	0	0	7,500	2
DV3	54,000	5	0	0	54,000	5
DV3 - Conversion	160,000	16	0	0	160,000	16
DV3S	10,000	1	0	0	10,000	1
DV4 - Conversion	168,000	26	0	0	168,000	26
DV4	144,000	14	0	0	144,000	14
DV4S	0	1	0	0	0	1
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>829,000</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>829,000</b>	<b>100</b>
<b>Special Exemptions</b>						
DSTR - Conversion	97,785	1	0	0	97,785	1
SO	55,662	5	0	0	55,662	5
SO - Conversion	764,218	57	0	0	764,218	57
<b>Subtotal for Special Exemptions</b>	<b>917,665</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>917,665</b>	<b>63</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	448,819	3	0	0	448,819	3
EX-XV - Conversion	12,833,025	85	0	0	12,833,025	85
EX-XV-PRORATED	277	3	0	0	277	3
EX366 - Conversion	968	5	0	0	968	5
<b>Subtotal for Absolute Exemptions</b>	<b>13,283,089</b>	<b>96</b>	<b>0</b>	<b>0</b>	<b>13,283,089</b>	<b>96</b>
<b>Total:</b>	<b>74,003,174</b>	<b>4,050</b>	<b>0</b>	<b>0</b>	<b>74,003,174</b>	<b>4,050</b>

**New Value**

Total New Market Value: \$214,566,521  
Total New Taxable Value: \$208,894,293

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	5	748,846
HS	Homestead	115	713,770
OV65	Over 65	11	103,333
Partial Exemption Value Loss:		<b>134</b>	<b>1,590,949</b>
Total NEW Exemption Value			<b>1,590,949</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,590,949</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,035	588,962	16,806	546,448
A & E	3,037	588,579	16,797	546,092

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	65,000	64,415

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,516		184,818,397	1,979,345,620	1,839,380,972
C1	Vacant Lots and Tracts	466		0	16,524,139	16,481,805
D1	Qualified Open-Space Land	17	979.25	0	9,952,758	63,097
D2	Farm or Ranch Improvements on Qualified	1		0	56,814	34,955
E	Rural Land,Not Qualified for Open-Space Land	23		0	11,822,680	11,853,489
F1	Commercial Real Property	2		0	2,571,184	2,571,184
J3	Electric Companies (including Co-ops)	2		0	1,876,500	1,876,500
J4	Telephone Companies (including Co-ops)	1		0	28,323	28,323
L1	Commercial Personal Property	58		0	2,405,076	2,405,076
O	Residential Inventory	421		29,748,124	53,031,487	52,585,866
XB	Income Producing Tangible Personal	5		0	968	0
XV	Other Totally Exempt Properties (including	87		0	13,281,844	0
<b>Totals:</b>			979.25	214,566,521	2,090,897,393	1,927,281,267

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,516		184,818,397	1,979,345,620	1,839,380,972
C1	Vacant Lots and Tracts	466		0	16,524,139	16,481,805
D1	Qualified Open-Space Land	17	979.25	0	9,952,758	63,097
D2	Farm or Ranch Improvements on Qualified	1		0	56,814	34,955
E	Rural Land,Not Qualified for Open-Space Land	23		0	11,822,680	11,853,489
F1	Commercial Real Property	2		0	2,571,184	2,571,184
J3	Electric Companies (including Co-ops)	2		0	1,876,500	1,876,500
J4	Telephone Companies (including Co-ops)	1		0	28,323	28,323
L1	Commercial Personal Property	58		0	2,405,076	2,405,076
O	Residential Inventory	421		29,748,124	53,031,487	52,585,866
XB	Income Producing Tangible Personal	5		0	968	0
XV	Other Totally Exempt Properties (including	87		0	13,281,844	0
<b>Totals:</b>			979.25	214,566,521	2,090,897,393	1,927,281,267

**CITY OF LEANDER**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$14,844,289	\$14,844,289
2	1568910	TRAVISSO LTD	\$18,342,762	\$10,651,009
3	1757502	FRIOU JOHN FAMILY	\$3,905,027	\$3,905,027
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$2,278,320	\$2,278,320
5	1858206	MC MAGIC LLC	\$1,943,462	\$1,943,462
6	1504562	PEDERNALES ELECTRIC COOP INC	\$1,876,500	\$1,876,500
7	1492287	GRAND HAVEN HOMES LP	\$1,866,637	\$1,866,637
8	1781675	WCSLG TRUST	\$2,111,800	\$1,854,804
9	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,827,184	\$1,827,184
10	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,738,800	\$1,721,412
11	1843486	TAYLOR MORRISON OF TEXAS INC	\$1,704,171	\$1,704,171
12	1889329	821 LAUGHING DOG COURT TRUST	\$1,688,954	\$1,672,064
13	1890347	CAIN DEANNA M	\$1,943,897	\$1,630,905
14	1684095	SHARMA VIKAS & ARINA	\$1,611,200	\$1,595,088
15	1591811	BALAKRISHNAN RAJESH & TORAL	\$1,830,900	\$1,517,086
16	1873583	NONEYA TRUST	\$1,532,278	\$1,516,955
17	1783735	BLEDSON CHRISTOPHER	\$1,529,900	\$1,514,601
18	1807244	JUAREZ MANUEL	\$1,346,069	\$1,322,608
19	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$1,319,793	\$1,306,595
20	1869569	SCHOEN JOHN W IV & MICHELLE	\$1,304,939	\$1,304,939
<b>Total</b>			\$66,546,882	\$57,853,656

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,770)	(Count) (1)	(Count) (1,771)
Land HS Value	79,027,643	26,206	79,053,849
Land NHS Value	14,001,353	0	14,001,353
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>93,028,996</b>	<b>26,206</b>	<b>93,055,202</b>
Improvement HS Value	522,342,840	250,713	522,593,553
Improvement NHS Value	98,197,067	0	98,197,067
Total Improvement	<b>620,539,907</b>	<b>250,713</b>	<b>620,790,620</b>
Market Value	<b>713,568,903</b>	<b>276,919</b>	<b>713,845,822</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(41)	(0)	(41)
Market Value	<b>26,213,911</b>	<b>0</b>	<b>26,213,911</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) (1,811)	(Total Count) (1)	(Total Count) (1,812)
<b>TOTAL MARKET</b>	<b>739,782,814</b>	<b>276,919</b>	<b>740,059,733</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>739,782,814</b>	<b>276,919</b>	<b>740,059,733</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,474,710	0	23,474,710
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>716,308,104</b>	<b>276,919</b>	<b>716,585,023</b>
Total Exemption Amount	96,068,486	0	96,068,486
<b>NET TAXABLE</b>	<b>620,239,618</b>	<b>276,919</b>	<b>620,516,537</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>620,239,618</b>	<b>276,919</b>	<b>620,516,537</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>620,239,618</b>	<b>276,919</b>	<b>620,516,537</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,357,962.84 = 620,516,537 \* (0.380000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	1,560,000	160	0	0	1,560,000	160
OV65-Local	113,333	12	0	0	113,333	12
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	20,000	2	0	0	20,000	2
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 - Conversion	210,000	22	0	0	210,000	22
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	1,650,300	5	0	0	1,650,300	5
DVHS - Conversion	14,380,224	41	0	0	14,380,224	41
DVHS-Prorated	72,486	1	0	0	72,486	1
DVHSS - Conversion	224,610	1	0	0	224,610	1
<b>Subtotal for Homestead Exemptions</b>	<b>18,250,953</b>	<b>246</b>	<b>0</b>	<b>0</b>	<b>18,250,953</b>	<b>246</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	52,000	9	0	0	52,000	9
DV2 - Conversion	60,000	8	0	0	60,000	8
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	60,000	7	0	0	60,000	7
DV4	60,000	7	0	0	60,000	7
DV4 - Conversion	264,000	36	0	0	264,000	36
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>533,500</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>533,500</b>	<b>72</b>
<b>Special Exemptions</b>						
SO	19,577	1	0	0	19,577	1
SO - Conversion	407,399	48	0	0	407,399	48
<b>Subtotal for Special Exemptions</b>	<b>426,976</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>426,976</b>	<b>49</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	76,856,392	17	0	0	76,856,392	17
EX366 - Conversion	665	2	0	0	665	2
<b>Subtotal for Absolute Exemptions</b>	<b>76,857,057</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>76,857,057</b>	<b>19</b>
<b>Total:</b>	<b>96,068,486</b>	<b>386</b>	<b>0</b>	<b>0</b>	<b>96,068,486</b>	<b>386</b>

**New Value**

Total New Market Value: \$369,359  
Total New Taxable Value: \$345,141

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		<b>4</b>	<b>40,000</b>
Total NEW Exemption Value			<b>40,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>40,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,443	362,918	11,159	335,725
A & E	1,443	362,918	11,159	335,725

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,764		301,054	603,772,052	561,085,913
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,579,318	2,579,318
J3	Electric Companies (including Co-ops)	1		0	3,124,466	3,124,466
L1	Commercial Personal Property	36		0	922,930	922,930
XB	Income Producing Tangible Personal	2		0	665	0
XV	Other Totally Exempt Properties (including	17		0	76,856,392	0
		<b>Totals:</b>	0	301,054	739,782,814	620,239,618

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		68,305	276,919	276,919
		<b>Totals:</b>	0	68,305	276,919	276,919

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,765		369,359	604,048,971	561,362,832
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,579,318	2,579,318
J3	Electric Companies (including Co-ops)	1		0	3,124,466	3,124,466
L1	Commercial Personal Property	36		0	922,930	922,930
XB	Income Producing Tangible Personal	2		0	665	0
XV	Other Totally Exempt Properties (including	17		0	76,856,392	0
<b>Totals:</b>			0	369,359	740,059,733	620,516,537

**TRAVIS CO MUD NO 15**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,124,466	\$3,124,466
3	1661068	TAT PF RE LLC	\$2,282,000	\$2,282,000
4	1603427	HO-NEO LIVING TRUST	\$1,127,445	\$1,127,445
5	1423722	PATTERSON JEFFREY & CANDACE	\$639,710	\$639,710
6	1777093	CONFIDENTIAL OWNER	\$659,658	\$631,400
7	1519303	16 TOURNAMENT LLC	\$610,600	\$610,600
8	1643566	MOORE & MOORE PROPERTIES LLC	\$591,051	\$591,051
9	1648633	BELL SPRINGS PROPERTIES LLC	\$580,577	\$580,577
10	1729738	CLENDENEN JASON W & DORIS J ZE	\$562,700	\$562,700
11	1507505	CHRASTECKY MICHAEL & DONNA	\$601,612	\$559,539
12	1753194	WILSON RODNEY KENT	\$536,180	\$536,180
13	1755491	MELENDEZ JOSE	\$535,148	\$535,148
14	1751320	VISCIANI KATE	\$520,604	\$515,974
15	1682766	HERNANDEZ-RAMIREZ IVAN & MARY A	\$511,729	\$511,729
16	1398880	RAULJI RAJENDRA & NIMITA HALANI	\$543,997	\$507,588
17	1813835	LEWIS LISA & GERALD	\$507,500	\$507,500
18	1612893	KUMAR PRABHASH & VIBHA	\$493,578	\$493,578
19	1812934	CLAIRDAY MATTHEW & ALAINA D	\$514,754	\$492,183
20	1385910	CORRALES RICHARD A	\$529,099	\$491,877
<b>Total</b>			<b>\$67,722,408</b>	<b>\$67,551,245</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (554)	(Count) (2)	(Count) (556)
Land HS Value	209,105,549	500,000	209,605,549
Land NHS Value	53,549,571	348,786	53,898,357
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>262,655,120</b>	<b>848,786</b>	<b>263,503,906</b>
Improvement HS Value	501,291,135	844,702	502,135,837
Improvement NHS Value	6,665,097	0	6,665,097
Total Improvement	<b>507,956,232</b>	<b>844,702</b>	<b>508,800,934</b>
Market Value	<b>770,611,352</b>	<b>1,693,488</b>	<b>772,304,840</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(0)	(17)
Market Value	<b>728,355</b>	<b>0</b>	<b>728,355</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) (571)	(Total Count) (2)	(Total Count) (573)
<b>TOTAL MARKET</b>	<b>771,339,707</b>	<b>1,693,488</b>	<b>773,033,195</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>771,339,707</b>	<b>1,693,488</b>	<b>773,033,195</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	20,345,157	0	20,345,157
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>750,994,550</b>	<b>1,693,488</b>	<b>752,688,038</b>
Total Exemption Amount	2,363,747	0	2,363,747
<b>NET TAXABLE</b>	<b>748,630,803</b>	<b>1,693,488</b>	<b>750,324,291</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>748,630,803</b>	<b>1,693,488</b>	<b>750,324,291</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>748,630,803</b>	<b>1,693,488</b>	<b>750,324,291</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,412,292.6 = 750,324,291 \* (0.321500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	1,604,358	1	0	0	1,604,358	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,604,358</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,604,358</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV4 - Conversion	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 - Conversion	271,524	16	0	0	271,524	16
<b>Subtotal for Special Exemptions</b>	<b>271,524</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>271,524</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	448,406	28	0	0	448,406	28
EX366 - Conversion	459	1	0	0	459	1
<b>Subtotal for Absolute Exemptions</b>	<b>448,865</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>448,865</b>	<b>29</b>
<b>Total:</b>	<b>2,363,747</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>2,363,747</b>	<b>51</b>



**New Value**

Total New Market Value: \$17,136,376  
Total New Taxable Value: \$17,136,376

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	315	1,874,773	5,093	1,805,094
A & E	315	1,874,773	5,093	1,805,094

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	406		16,291,674	707,160,405	684,900,366
C1	Vacant Lots and Tracts	106		0	40,739,275	40,739,275
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,049,483	2,049,483
F1	Commercial Real Property	2		0	1,158,383	1,158,383
L1	Commercial Personal Property	16		0	727,896	727,896
O	Residential Inventory	31		0	19,055,400	19,055,400
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	448,406	0
<b>Totals:</b>			13.21	16,291,674	771,339,707	748,630,803

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		844,702	844,702	844,702
C1	Vacant Lots and Tracts	1		0	348,786	348,786
O	Residential Inventory	1		0	500,000	500,000
		<b>Totals:</b>	0	844,702	1,693,488	1,693,488

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		17,136,376	708,005,107	685,745,068
C1	Vacant Lots and Tracts	107		0	41,088,061	41,088,061
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,049,483	2,049,483
F1	Commercial Real Property	2		0	1,158,383	1,158,383
L1	Commercial Personal Property	16		0	727,896	727,896
O	Residential Inventory	32		0	19,555,400	19,555,400
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	448,406	0
<b>Totals:</b>			13.21	17,136,376	773,033,195	750,324,291

**WEST TRAVIS CO MUD NO 6**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496583	SYNCHRO REALTY LLC	\$22,222,338	\$22,222,338
2	1864937	ALEXANDER JENNA T	\$4,443,607	\$4,443,607
3	1886591	TOGNONI JEFFREY R & CATHARINE	\$3,897,454	\$3,897,454
4	1796294	RESIDENCE TRUST	\$3,819,000	\$3,819,000
5	1588439	BECKWORTH BRAD	\$4,780,519	\$3,779,488
6	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$5,363,700	\$3,740,000
7	1553237	EVANS JAMES M & STEPHANIE	\$4,824,000	\$3,730,784
8	1757846	ELKINS FAMILY TRUST	\$5,548,000	\$3,630,000
9	1599656	BARES BRIAN T & ASHLEY A	\$3,563,027	\$3,407,956
10	1840466	JOHNSON ROBERT MATTHEW &	\$3,321,579	\$3,321,579
11	1849781	AKINS MARTY R & PAMELA R AKINS	\$3,262,400	\$3,262,400
12	1762852	PATAGONIA DEVELOPMENT LLC	\$3,224,499	\$3,224,499
13	1810206	BARKER KEVIN & CHRISTINE	\$3,072,982	\$3,072,982
14	1470492	LORENZ JAMES G & SHAUNA L	\$3,040,314	\$3,040,314
15	1647354	LAPLANTE NOAM & MELANIE	\$3,780,498	\$3,009,160
16	1380956	HUDSON CHARLES B	\$2,979,358	\$2,979,358
17	1691734	HUDSON BEN & ALLISON	\$2,941,513	\$2,941,513
18	1754669	HART HEATHER ANN & GERARD J	\$3,380,648	\$2,833,397
19	1730591	MDF TRUST THE	\$4,002,887	\$2,833,380
20	1679381	5601 LACEBACK TERRACE LLC	\$2,806,100	\$2,806,100
<b>Total</b>			<b>\$94,274,423</b>	<b>\$85,995,309</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	961,405	0	961,405
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>961,405</b>	<b>0</b>	<b>961,405</b>
Improvement HS Value	0	0	0
Improvement NHS Value	1,901,062	0	1,901,062
Total Improvement	<b>1,901,062</b>	<b>0</b>	<b>1,901,062</b>
Market Value	<b>2,862,467</b>	<b>0</b>	<b>2,862,467</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(0)	(3)
Market Value	<b>920,641</b>	<b>0</b>	<b>920,641</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) (0)	(Total Count) (7)
<b>TOTAL MARKET</b>	<b>3,783,108</b>	<b>0</b>	<b>3,783,108</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>3,783,108</b>	<b>0</b>	<b>3,783,108</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>3,783,108</b>	<b>0</b>	<b>3,783,108</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>3,783,108</b>	<b>0</b>	<b>3,783,108</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>3,783,108</b>	<b>0</b>	<b>3,783,108</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>3,783,108</b>	<b>0</b>	<b>3,783,108</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 3,783,108 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,853,560	1,982,467
F2	Industrial Real Property	2		0	1,008,547	879,640
L1	Commercial Personal Property	3		0	920,641	920,641
		<b>Totals:</b>	0	0	3,783,108	3,783,108

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,853,560	1,982,467
F2	Industrial Real Property	2		0	1,008,547	879,640
L1	Commercial Personal Property	3		0	920,641	920,641
		<b>Totals:</b>	0	0	3,783,108	3,783,108

**WEST TRAVIS CO MUD NO 7**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$2,811,415	\$2,811,415
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$880,350	\$880,350
3	495619	PORTER DANIEL B	\$41,052	\$41,052
4	1680557	DLL FINANCE LLC	\$39,681	\$39,681
5	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
6	1754397	COCA COLA SOUTHWEST BEVERAGES	\$610	\$610
<b>Total</b>			<b>\$3,783,108</b>	<b>\$3,783,108</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (107)	(Count) (0)	(Count) (107)
Land HS Value	2,936,047	0	2,936,047
Land NHS Value	56,774,038	0	56,774,038
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>59,710,085</b>	<b>0</b>	<b>59,710,085</b>
Improvement HS Value	41,505,199	0	41,505,199
Improvement NHS Value	121,193,860	0	121,193,860
Total Improvement	<b>162,699,059</b>	<b>0</b>	<b>162,699,059</b>
Market Value	<b>222,409,144</b>	<b>0</b>	<b>222,409,144</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(91)	(0)	(91)
Market Value	<b>24,368,780</b>	<b>0</b>	<b>24,368,780</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) (198)	(Total Count) (0)	(Total Count) (198)
<b>TOTAL MARKET</b>	<b>246,777,924</b>	<b>0</b>	<b>246,777,924</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>246,777,924</b>	<b>0</b>	<b>246,777,924</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,294,071	0	1,294,071
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>245,483,853</b>	<b>0</b>	<b>245,483,853</b>
Total Exemption Amount	6,560,736	0	6,560,736
<b>NET TAXABLE</b>	<b>238,923,117</b>	<b>0</b>	<b>238,923,117</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>238,923,117</b>	<b>0</b>	<b>238,923,117</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>238,923,117</b>	<b>0</b>	<b>238,923,117</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,205,128.2 = 238,923,117 \* (0.504400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	5,407,179	38	0	0	5,407,179	38
HS-Local	842,687	6	0	0	842,687	6
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	195,000	13	0	0	195,000	13
OV65-Local	75,000	5	0	0	75,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,519,866</b>	<b>62</b>	<b>0</b>	<b>0</b>	<b>6,519,866</b>	<b>62</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	40,074	3	0	0	40,074	3
EX366 - Conversion	796	3	0	0	796	3
<b>Subtotal for Absolute Exemptions</b>	<b>40,870</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>40,870</b>	<b>6</b>
<b>Total:</b>	<b>6,560,736</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>6,560,736</b>	<b>68</b>

**New Value**

Total New Market Value: \$16,129,309  
Total New Taxable Value: \$13,862,937

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
Partial Exemption Value Loss:		<b>1</b>	<b>15,000</b>
Total NEW Exemption Value			<b>15,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>15,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	44	739,623	142,042	568,170
A & E	44	739,623	142,042	568,170

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		12,479,526	40,906,893	33,107,956
B	Multifamily Residential	1		0	50,500,000	50,500,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	57.01	0	0	4,891
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,898,495	5,893,604
F1	Commercial Real Property	9		0	119,367,789	119,367,789
F2	Industrial Real Property	3		0	1,016,152	1,016,152
J4	Telephone Companies (including Co-ops)	2		0	2,171	2,171
J7	Cable Companies	1		0	7,242,781	7,242,781
L1	Commercial Personal Property	83		0	17,113,763	17,113,763
L2	Industrial and Manufacturing Personal Property	1		0	9,269	9,269
O	Residential Inventory	15		3,649,783	4,168,830	4,153,830
XB	Income Producing Tangible Personal	3		0	796	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
		<b>Totals:</b>	57.01	16,129,309	246,777,924	238,923,117



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		12,479,526	40,906,893	33,107,956
B	Multifamily Residential	1		0	50,500,000	50,500,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	57.01	0	0	4,891
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,898,495	5,893,604
F1	Commercial Real Property	9		0	119,367,789	119,367,789
F2	Industrial Real Property	3		0	1,016,152	1,016,152
J4	Telephone Companies (including Co-ops)	2		0	2,171	2,171
J7	Cable Companies	1		0	7,242,781	7,242,781
L1	Commercial Personal Property	83		0	17,113,763	17,113,763
L2	Industrial and Manufacturing Personal Property	1		0	9,269	9,269
O	Residential Inventory	15		3,649,783	4,168,830	4,153,830
XB	Income Producing Tangible Personal	3		0	796	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
<b>Totals:</b>			57.01	16,129,309	246,777,924	238,923,117

**WEST TRAVIS CO MUD NO 8**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$116,975,331	\$116,975,331
2	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
3	1758130	SPECTRUM ADVANCED SERVICES LLC	\$7,242,781	\$7,242,781
4	490836	LOWES HOME CENTERS LLC	\$5,406,348	\$5,406,348
5	1344835	CCNG REAL ESTATE INVESTORS II LP	\$5,153,212	\$5,153,212
6	1610606	CCNG INC	\$3,198,899	\$3,198,899
7	1262300	BEST BUY STORES LP	\$1,588,662	\$1,588,662
8	1344640	SPECS FAMILY PARTNERS LTD	\$1,400,139	\$1,400,139
9	1673550	CALATLANTIC HOMES OF TEXAS INC	\$1,358,340	\$1,358,340
10	1882514	WILLIAMS JAMES EDWARD &	\$932,490	\$932,490
11	1879266	NELSON DEREK D & ANDREA E AMICO	\$929,800	\$929,800
12	488054	ULTA SALON COSMETIC & FRGNC INC	\$885,486	\$885,486
13	1280357	TOSK INC	\$877,700	\$877,700
14	1837121	BCTX PROPERTIES LP	\$860,900	\$860,900
15	1704025	BOOTHE BARBARA & TERRY	\$1,044,298	\$836,658
16	1869783	EVANS ROBERT W & DEBORAH M	\$835,340	\$835,340
17	1836182	DAVDA JAYENDRA & ANILA DAVDA	\$742,665	\$742,665
18	1872976	GRONET MARK A & BETH A GRONET	\$945,412	\$741,330
19	1879229	STOREY JOSEPH PATRICK & CLAUDIA P	\$731,386	\$731,386
20	1875389	BRAGE DAVID SCOTT & BAHAR	\$725,762	\$725,762
<b>Total</b>			<b>\$202,334,951</b>	<b>\$201,923,229</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,569)	(Count) (0)	(Count) (2,569)
Land HS Value	337,155,604	0	337,155,604
Land NHS Value	317,510,075	0	317,510,075
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>654,665,679</b>	<b>0</b>	<b>654,665,679</b>
Improvement HS Value	754,121,259	0	754,121,259
Improvement NHS Value	848,700,423	0	848,700,423
Total Improvement	<b>1,602,821,682</b>	<b>0</b>	<b>1,602,821,682</b>
Market Value	<b>2,257,487,361</b>	<b>0</b>	<b>2,257,487,361</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>6,047</b>	<b>0</b>	<b>6,047</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) (2,571)	(Total Count) (0)	(Total Count) (2,571)
<b>TOTAL MARKET</b>	<b>2,257,493,408</b>	<b>0</b>	<b>2,257,493,408</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>2,257,493,408</b>	<b>0</b>	<b>2,257,493,408</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,854,251	0	45,854,251
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,211,639,157</b>	<b>0</b>	<b>2,211,639,157</b>
Total Exemption Amount	325,847,335	0	325,847,335
<b>NET TAXABLE</b>	<b>1,885,791,822</b>	<b>0</b>	<b>1,885,791,822</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>1,885,791,822</b>	<b>0</b>	<b>1,885,791,822</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>1,885,791,822</b>	<b>0</b>	<b>1,885,791,822</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,885,791,822 \* (0.000000 / 100)

**TIRZ Totals**

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,723,152,833
Tax Increment Finance Value:	1,723,152,833
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	1,471,050	2	0	0	1,471,050	2
DVHS	1,364,825	2	0	0	1,364,825	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,835,875</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2,835,875</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	27,000	4	0	0	27,000	4
DV2 - Conversion	87,000	8	0	0	87,000	8
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>158,000</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>158,000</b>	<b>16</b>
<b>Special Exemptions</b>						
LIH - Conversion	2,888,329	1	0	0	2,888,329	1
SO	1,894,010	12	0	0	1,894,010	12
SO - Conversion	1,829,073	256	0	0	1,829,073	256
<b>Subtotal for Special Exemptions</b>	<b>6,611,412</b>	<b>269</b>	<b>0</b>	<b>0</b>	<b>6,611,412</b>	<b>269</b>
<b>Absolute Exemptions</b>						
EX-XD	0	0	0	0	0	0
EX-XD-PRORATED	1,676,125	11	0	0	1,676,125	11
EX-XU	13,283,590	1	0	0	13,283,590	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	293,350,416	413	0	0	293,350,416	413
EX-XV-PRORATED	7,931,657	24	0	0	7,931,657	24
EX366 - Conversion	260	1	0	0	260	1
<b>Subtotal for Absolute Exemptions</b>	<b>316,242,048</b>	<b>450</b>	<b>0</b>	<b>0</b>	<b>316,242,048</b>	<b>450</b>
<b>Total:</b>	<b>325,847,335</b>	<b>739</b>	<b>0</b>	<b>0</b>	<b>325,847,335</b>	<b>739</b>

**New Value**

Total New Market Value: \$124,426,353  
Total New Taxable Value: \$79,642,502

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,386,900
Absolute Exemption Value Loss:		<b>1</b>	<b>2,386,900</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	652,454
Partial Exemption Value Loss:		<b>1</b>	<b>652,454</b>
Total NEW Exemption Value			<b>3,039,354</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,039,354</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,622	557,966	1,748	528,146
A & E	1,622	557,966	1,748	528,146

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,304		33,631,954	1,088,425,673	1,035,945,074
B	Multifamily Residential	13		6,390,794	390,363,130	390,363,131
C1	Vacant Lots and Tracts	308		0	43,560,133	43,269,549
F1	Commercial Real Property	24		13,833,352	376,072,307	374,305,572
F2	Industrial Real Property	6		20,783,564	28,076,197	20,435,124
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	62		12,573,699	21,467,585	21,467,585
XB	Income Producing Tangible Personal	1		0	260	0
XU	Miscellaneous Exemptions (§11.23)	1		0	13,283,590	0
XV	Other Totally Exempt Properties (including	414		37,212,990	296,238,746	0
<b>Totals:</b>			0	124,426,353	2,257,493,408	1,885,791,822



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,304		33,631,954	1,088,425,673	1,035,945,074
B	Multifamily Residential	13		6,390,794	390,363,130	390,363,131
C1	Vacant Lots and Tracts	308		0	43,560,133	43,269,549
F1	Commercial Real Property	24		13,833,352	376,072,307	374,305,572
F2	Industrial Real Property	6		20,783,564	28,076,197	20,435,124
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	62		12,573,699	21,467,585	21,467,585
XB	Income Producing Tangible Personal	1		0	260	0
XU	Miscellaneous Exemptions (§11.23)	1		0	13,283,590	0
XV	Other Totally Exempt Properties (including	414		37,212,990	296,238,746	0
<b>Totals:</b>			0	124,426,353	2,257,493,408	1,885,791,822

**RMMA REUSE & REDEVELOPMENT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	206759	TEXAS MUTUAL INSURANCE CO	\$111,690,400	\$111,690,400
2	1492823	NEW YORK LIFE INSURANCE &	\$102,177,320	\$102,177,320
3	1660848	MUELLER AUSTIN MULTIFAMILY II LLC	\$84,800,000	\$84,800,000
4	1585086	WRI MUELLER LLC	\$77,586,251	\$77,586,251
5	1644876	ELYSIAN AT MUELLER LP	\$74,300,000	\$74,300,000
6	1554611	MUELLER AUSTIN MULTIFAMILY 1 LLC	\$68,289,000	\$68,289,000
7	1719674	DOC-1301 BARBARA JORDAN BLVD	\$48,500,000	\$46,733,265
8	1787697	ORTON LAND & CATTLE LLC	\$43,100,000	\$43,100,000
9	1669832	MUELLER ALDRICH STREET LLC	\$41,329,633	\$41,329,633
10	1630053	AUSTIN MUELLER MD LLC	\$39,632,457	\$39,632,457
11	1889591	CITY OF AUSTIN TEXAS	\$63,337,083	\$16,832,047
12	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$15,069,184	\$15,069,184
13	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$13,000,000	\$13,000,000
14	1492830	AUSTIN DMA HOUSING LLC	\$12,900,828	\$12,900,828
15	1906474	MOLINERO SITE 1 LLC	\$19,234,425	\$11,593,352
16	1719687	DOC-1315 BARBARA JORDAN BLVD LLC	\$9,549,000	\$9,549,000
17	1832676	MUELLER ALDRICH TOWER LP	\$6,284,401	\$6,284,401
18	1561660	MUELLER AUSTIN TOWN CENTER LLC	\$5,183,277	\$5,183,277
19	1672742	CH RETAIL FUND I/AUSTIN MUELLER LP	\$5,169,000	\$5,169,000
20	1865022	MUELLER ALDRICH NW L1B3 LP	\$4,874,388	\$4,874,388
<b>Total</b>			<b>\$846,006,647</b>	<b>\$790,093,803</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (984)	(Count) (0)	(Count) (984)
Land HS Value	21,598,284	0	21,598,284
Land NHS Value	11,236,284	0	11,236,284
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>32,834,568</b>	<b>0</b>	<b>32,834,568</b>
Improvement HS Value	203,925,454	0	203,925,454
Improvement NHS Value	6,914,973	0	6,914,973
Total Improvement	<b>210,840,427</b>	<b>0</b>	<b>210,840,427</b>
Market Value	<b>243,674,995</b>	<b>0</b>	<b>243,674,995</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>2,414,647</b>	<b>0</b>	<b>2,414,647</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) (992)	(Total Count) (0)	(Total Count) (992)
<b>TOTAL MARKET</b>	<b>246,089,642</b>	<b>0</b>	<b>246,089,642</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>246,089,642</b>	<b>0</b>	<b>246,089,642</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	953,461	0	953,461
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>245,136,181</b>	<b>0</b>	<b>245,136,181</b>
Total Exemption Amount	6,709,475	0	6,709,475
<b>NET TAXABLE</b>	<b>238,426,706</b>	<b>0</b>	<b>238,426,706</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>238,426,706</b>	<b>0</b>	<b>238,426,706</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>238,426,706</b>	<b>0</b>	<b>238,426,706</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,234,058.24 = 238,426,706 \* (0.937000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	5,250,027	16	0	0	5,250,027	16
DVHS-Prorated	664,677	5	0	0	664,677	5
<b>Subtotal for Homestead Exemptions</b>	<b>5,914,704</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>5,914,704</b>	<b>21</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	70,000	7	0	0	70,000	7
DV4	84,000	7	0	0	84,000	7
DV4 - Conversion	132,000	14	0	0	132,000	14
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>357,500</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>357,500</b>	<b>37</b>
<b>Special Exemptions</b>						
SO	16,958	2	0	0	16,958	2
SO - Conversion	61,066	8	0	0	61,066	8
<b>Subtotal for Special Exemptions</b>	<b>78,024</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>78,024</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	359,247	4	0	0	359,247	4
<b>Subtotal for Absolute Exemptions</b>	<b>359,247</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>359,247</b>	<b>4</b>
<b>Total:</b>	<b>6,709,475</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>6,709,475</b>	<b>72</b>

**New Value**

Total New Market Value: \$68,526,356  
Total New Taxable Value: \$65,892,652

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	70,384
Partial Exemption Value Loss:		<b>3</b>	<b>85,384</b>
Total NEW Exemption Value			<b>85,384</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>85,384</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	487	318,886	11,679	305,266
A & E	487	318,886	11,679	305,266

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		53,587,824	207,462,974	200,386,147
C1	Vacant Lots and Tracts	11		0	44,380	44,380
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,970,404	2,970,404
J3	Electric Companies (including Co-ops)	1		0	1,483,300	1,483,300
L1	Commercial Personal Property	7		0	931,347	931,347
O	Residential Inventory	311		14,938,532	32,837,990	32,611,128
XV	Other Totally Exempt Properties (including	4		0	359,247	0
<b>Totals:</b>			0	68,526,356	246,089,642	238,426,706

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		53,587,824	207,462,974	200,386,147
C1	Vacant Lots and Tracts	11		0	44,380	44,380
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,970,404	2,970,404
J3	Electric Companies (including Co-ops)	1		0	1,483,300	1,483,300
L1	Commercial Personal Property	7		0	931,347	931,347
O	Residential Inventory	311		14,938,532	32,837,990	32,611,128
XV	Other Totally Exempt Properties (including	4		0	359,247	0
<b>Totals:</b>			0	68,526,356	246,089,642	238,426,706

**TRAVIS CO MUD NO 17**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1420523	PACESETTER HOMES LLC	\$5,465,615	\$5,465,615
2	165062	CONTINENTAL HOMES OF TEXAS LP	\$4,990,387	\$4,990,387
3	1558619	SORENTO HOLDINGS 2012 LLC	\$3,012,273	\$3,012,273
4	551488	CONTINENTAL HOMES OF TEXAS LP	\$1,739,638	\$1,739,638
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,483,300	\$1,483,300
6	452519	MASTEC NORTH AMERICA INC	\$845,694	\$845,694
7	1871337	BAWA JASVINDER	\$618,868	\$618,868
8	1871505	SORRELL TRAVIS M & LAURA J ALTER	\$565,900	\$565,900
9	986942	GEHAN HOMES LTD	\$552,949	\$552,949
10	1803331	SHAW DEBORAH	\$544,722	\$544,722
11	1811134	KUPPUSAMY KAVIN KUMAR	\$539,483	\$539,483
12	1849030	ORTIZ ENRIQUE D	\$528,255	\$528,255
13	1868124	GOSHAI ROSHAN	\$528,214	\$528,214
14	1873239	ROBERTS ANGELA YVONNE &	\$528,214	\$528,214
15	1872711	PEZZOPANE ROBERT DENNIS &	\$508,387	\$508,387
16	1762814	DAVIS WILLIAM RYAN &	\$520,253	\$495,197
17	1676166	MAIOLO ANTHONY & COURTNEY	\$525,003	\$491,752
18	1698340	ASSI KPIDI PATRICK &	\$489,151	\$489,151
19	1879622	KUMAR NITIN & KAVYA SHAH	\$486,391	\$486,391
20	1806901	MONDRAGON PEDRO & MARINA D	\$500,677	\$476,949
<b>Total</b>			<b>\$24,973,374</b>	<b>\$24,891,339</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,186)	(Count) (0)	(Count) (1,186)
Land HS Value	69,208,750	0	69,208,750
Land NHS Value	13,116,532	0	13,116,532
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>82,325,282</b>	<b>0</b>	<b>82,325,282</b>
Improvement HS Value	499,828,555	0	499,828,555
Improvement NHS Value	17,081,438	0	17,081,438
Total Improvement	<b>516,909,993</b>	<b>0</b>	<b>516,909,993</b>
Market Value	<b>599,235,275</b>	<b>0</b>	<b>599,235,275</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(27)	(0)	(27)
Market Value	<b>1,078,216</b>	<b>0</b>	<b>1,078,216</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) (1,213)	(Total Count) (0)	(Total Count) (1,213)
<b>TOTAL MARKET</b>	<b>600,313,491</b>	<b>0</b>	<b>600,313,491</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>600,313,491</b>	<b>0</b>	<b>600,313,491</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,579,634	0	25,579,634
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>574,733,857</b>	<b>0</b>	<b>574,733,857</b>
Total Exemption Amount	11,642,382	0	11,642,382
<b>NET TAXABLE</b>	<b>563,091,475</b>	<b>0</b>	<b>563,091,475</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>563,091,475</b>	<b>0</b>	<b>563,091,475</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>563,091,475</b>	<b>0</b>	<b>563,091,475</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,055,283.88 = 563,091,475 \* (0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	8,948,411	15	0	0	8,948,411	15
DVHS	512,943	1	0	0	512,943	1
DVHS-Prorated	325,596	3	0	0	325,596	3
DVHSS	622,197	1	0	0	622,197	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>10,409,147</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>10,409,147</b>	<b>20</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	56,000	7	0	0	56,000	7
DV2 - Conversion	7,500	2	0	0	7,500	2
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>246,000</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>246,000</b>	<b>28</b>
<b>Special Exemptions</b>						
SO - Conversion	234,054	20	0	0	234,054	20
<b>Subtotal for Special Exemptions</b>	<b>234,054</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>234,054</b>	<b>20</b>
<b>Absolute Exemptions</b>						
EX-XV	158,439	3	0	0	158,439	3
EX-XV - Conversion	594,387	67	0	0	594,387	67
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	355	1	0	0	355	1
<b>Subtotal for Absolute Exemptions</b>	<b>753,181</b>	<b>71</b>	<b>0</b>	<b>0</b>	<b>753,181</b>	<b>71</b>
<b>Total:</b>	<b>11,642,382</b>	<b>139</b>	<b>0</b>	<b>0</b>	<b>11,642,382</b>	<b>139</b>

**New Value**

Total New Market Value: \$71,199,647  
Total New Taxable Value: \$70,406,737

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
Partial Exemption Value Loss:		<b>1</b>	<b>5,000</b>
Total NEW Exemption Value			<b>5,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>5,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	857	599,598	10,876	559,878
A & E	857	599,598	10,876	559,878

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		64,190,838	574,522,487	538,532,808
C1	Vacant Lots and Tracts	50		0	1,221,233	1,209,233
D1	Qualified Open-Space Land	5	20.55	0	0	1,912
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,312,188	2,309,267
L1	Commercial Personal Property	26		0	1,077,861	1,077,861
O	Residential Inventory	118		7,008,809	20,426,541	19,960,394
XB	Income Producing Tangible Personal	1		0	355	0
XV	Other Totally Exempt Properties (including	70		0	752,826	0
<b>Totals:</b>			20.55	71,199,647	600,313,491	563,091,475

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		64,190,838	574,522,487	538,532,808
C1	Vacant Lots and Tracts	50		0	1,221,233	1,209,233
D1	Qualified Open-Space Land	5	20.55	0	0	1,912
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,312,188	2,309,267
L1	Commercial Personal Property	26		0	1,077,861	1,077,861
O	Residential Inventory	118		7,008,809	20,426,541	19,960,394
XB	Income Producing Tangible Personal	1		0	355	0
XV	Other Totally Exempt Properties (including	70		0	752,826	0
<b>Totals:</b>			20.55	71,199,647	600,313,491	563,091,475



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$7,737,009	\$7,737,009
2	1568910	TRAVISSO LTD	\$3,019,733	\$3,019,733
3	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,738,800	\$1,738,800
4	1783735	BLEDSON CHRISTOPHER	\$1,529,900	\$1,529,900
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,418,911	\$1,418,911
6	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$1,319,793	\$1,319,793
7	1831452	ZARCONE DOMINICK & MARY PATRICIA	\$1,284,512	\$1,267,967
8	1838485	MORSE DEREK	\$1,264,355	\$1,264,355
9	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,223,074	\$1,223,074
10	1806630	GROSS GERALD ARTHUR &	\$1,215,016	\$1,215,016
11	1859589	HARMLESS HABIT LIVING TRUST	\$1,150,443	\$1,150,443
12	1782307	ARIAS JOSE	\$1,104,600	\$1,104,600
13	1727466	ALBURY CHRISTOPHER & LINDA	\$1,143,800	\$1,089,180
14	1798239	TURPIN MARK & SHERRI	\$1,087,100	\$1,087,100
15	1856814	WONG WING-KY ETAL	\$1,028,207	\$1,028,207
16	1657994	ALI AKBAR & SHAMIM R	\$1,012,100	\$1,012,100
17	1741688	ABBARAJU SIVAKUMAR V &	\$1,007,800	\$993,251
18	1872164	DORJSUREN OCHIRKHUTAG & ABAIGAIL	\$991,784	\$991,784
19	1755734	REDDY SATISH & SREELATHA	\$1,024,900	\$987,977
20	1758886	MUGHRABI LINDA & RAMI SAIDI	\$993,100	\$979,440
<b>Total</b>			<b>\$32,294,937</b>	<b>\$32,158,640</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	1,334,213	0	1,334,213
Land NHS Value	71,531,569	0	71,531,569
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>72,865,782</b>	<b>0</b>	<b>72,865,782</b>
Improvement HS Value	627,655	0	627,655
Improvement NHS Value	71,842,221	0	71,842,221
Total Improvement	<b>72,469,876</b>	<b>0</b>	<b>72,469,876</b>
Market Value	<b>145,335,658</b>	<b>0</b>	<b>145,335,658</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) (44)	(Total Count) (0)	(Total Count) (44)
<b>TOTAL MARKET</b>	<b>145,335,658</b>	<b>0</b>	<b>145,335,658</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>145,335,658</b>	<b>0</b>	<b>145,335,658</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	165,346	0	165,346
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>145,170,312</b>	<b>0</b>	<b>145,170,312</b>
Total Exemption Amount	22,670,505	0	22,670,505
<b>NET TAXABLE</b>	<b>122,499,807</b>	<b>0</b>	<b>122,499,807</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>122,499,807</b>	<b>0</b>	<b>122,499,807</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>122,499,807</b>	<b>0</b>	<b>122,499,807</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 122,499,807 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	22,670,505	2	0	0	22,670,505	2
<b>Subtotal for Absolute Exemptions</b>	<b>22,670,505</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>22,670,505</b>	<b>2</b>
<b>Total:</b>	<b>22,670,505</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>22,670,505</b>	<b>3</b>

**New Value**

Total New Market Value: \$860,091  
Total New Taxable Value: \$860,091

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	1,054,863	0	889,517
A & E	1	1,054,863	0	889,517

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,054,863	889,517
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		860,091	119,180,607	119,180,607
F2	Industrial Real Property	2		0	910,458	910,458
XV	Other Totally Exempt Properties (including	2		0	22,670,505	0
<b>Totals:</b>			0	860,091	145,335,658	122,499,807

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,054,863	889,517
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		860,091	119,180,607	119,180,607
F2	Industrial Real Property	2		0	910,458	910,458
XV	Other Totally Exempt Properties (including	2		0	22,670,505	0
<b>Totals:</b>			0	860,091	145,335,658	122,499,807

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1419974	CABC MINISTRY INVESTMENTS INC	\$24,500,000	\$24,500,000
2	268897	78704 PARTNERS LTD	\$20,364,104	\$20,364,104
3	1792765	SOUTH CONGRESS PARTNERS LLC	\$20,188,739	\$20,188,739
4	1831091	CR SAINT VINCENT LLC	\$8,308,400	\$8,308,400
5	175901	DCW PROPERTIES LTD	\$7,649,310	\$7,649,310
6	1597474	3423 HOLDINGS LLC	\$6,137,867	\$6,137,867
7	268896	LIPPINCOTT CAPITAL LTD	\$3,533,782	\$3,533,782
8	1482260	M & E GEORGE MANAGEMENT LLC	\$3,444,026	\$3,444,026
9	1755703	HUMMINGBIRD SOCO LLC	\$2,384,119	\$2,384,119
10	1580584	1522 SOUTH CONGRESS LLC	\$2,359,962	\$2,359,962
11	189434	REHWICK ALEXANDRA C	\$2,199,687	\$2,199,687
12	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,034,383	\$2,034,383
13	1732790	GYPSY SOCO LLC	\$1,980,560	\$1,980,560
14	1824194	BANG BANG PROPERTIES LLC	\$1,851,269	\$1,851,269
15	1406567	BOLM PARTNERSHIP LP	\$1,729,629	\$1,729,629
16	1644810	RIVER SHARPE HOLDINGS LLC	\$1,376,792	\$1,376,792
17	253899	MACH SPEED PROPERTIES INC	\$1,340,338	\$1,340,338
18	112637	MUELLER FAMILY LIMITED	\$1,310,017	\$1,310,017
19	253901	TEXAS FOLKLIFE RESOURCES INC	\$1,239,538	\$1,239,538
20	268890	RADTKE JENNA	\$1,212,607	\$1,212,607
<b>Total</b>			<b>\$115,145,129</b>	<b>\$115,145,129</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,274)	(Count) (1)	(Count) (1,275)
Land HS Value	466,176,209	563,500	466,739,709
Land NHS Value	49,228,968	0	49,228,968
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>515,405,177</b>	<b>563,500</b>	<b>515,968,677</b>
Improvement HS Value	550,914,562	648,100	551,562,662
Improvement NHS Value	159,922,822	0	159,922,822
Total Improvement	<b>710,837,384</b>	<b>648,100</b>	<b>711,485,484</b>
Market Value	<b>1,226,242,561</b>	<b>1,211,600</b>	<b>1,227,454,161</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(165)	(1)	(166)
Market Value	<b>19,570,884</b>	<b>43,502</b>	<b>19,614,386</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) (1,439)	(Total Count) (2)	(Total Count) (1,441)
<b>TOTAL MARKET</b>	<b>1,245,813,445</b>	<b>1,255,102</b>	<b>1,247,068,547</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>1,245,813,445</b>	<b>1,255,102</b>	<b>1,247,068,547</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	24,209,650	0	24,209,650
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,221,603,795</b>	<b>1,255,102</b>	<b>1,222,858,897</b>
Total Exemption Amount	16,933,634	0	16,933,634
<b>NET TAXABLE</b>	<b>1,204,670,161</b>	<b>1,255,102</b>	<b>1,205,925,263</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>1,204,670,161</b>	<b>1,255,102</b>	<b>1,205,925,263</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>1,204,670,161</b>	<b>1,255,102</b>	<b>1,205,925,263</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$492,017.51 = 1,205,925,263 \* (0.040800 / 100)

**LOST CREEK LIMITED DISTRICT**  
**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	1,356,000	343	0	0	1,356,000	343
OV65-Local	104,000	26	0	0	104,000	26
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	56,000	14	0	0	56,000	14
DVHS - Conversion	3,328,650	4	0	0	3,328,650	4
<b>Subtotal for Homestead Exemptions</b>	<b>4,844,650</b>	<b>387</b>	<b>0</b>	<b>0</b>	<b>4,844,650</b>	<b>387</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	51,000	6	0	0	51,000	6
DV2 - Conversion	7,500	2	0	0	7,500	2
DV3 - Conversion	24,000	3	0	0	24,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	96,000	10	0	0	96,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>202,500</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>202,500</b>	<b>23</b>
<b>Special Exemptions</b>						
DSTR - Conversion	542,103	6	0	0	542,103	6
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	70,459	1	0	0	70,459	1
SO	1,758	1	0	0	1,758	1
SO - Conversion	225,702	20	0	0	225,702	20
<b>Subtotal for Special Exemptions</b>	<b>840,022</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>840,022</b>	<b>28</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	11,043,914	21	0	0	11,043,914	21
EX366 - Conversion	2,548	8	0	0	2,548	8
<b>Subtotal for Absolute Exemptions</b>	<b>11,046,462</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>11,046,462</b>	<b>29</b>
<b>Total:</b>	<b>16,933,634</b>	<b>467</b>	<b>0</b>	<b>0</b>	<b>16,933,634</b>	<b>467</b>

**New Value**

Total New Market Value: \$4,731,446  
Total New Taxable Value: \$4,712,897

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	5	20,000
Partial Exemption Value Loss:		<b>5</b>	<b>20,000</b>
Total NEW Exemption Value			<b>20,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>20,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,125	833,516	2,959	809,240
A & E	1,125	833,516	2,959	809,240

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,275		4,731,446	1,027,660,146	997,563,324
C1	Vacant Lots and Tracts	4		0	868,000	868,000
F1	Commercial Real Property	9		0	186,381,378	186,381,378
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	63,544	63,544
J4	Telephone Companies (including Co-ops)	3		0	184,615	184,615
J7	Cable Companies	2		0	1,162,487	1,162,487
L1	Commercial Personal Property	146		0	18,141,056	18,141,056
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	8		0	2,548	0
XV	Other Totally Exempt Properties (including	17		0	11,043,914	0
<b>Totals:</b>			0	4,731,446	1,245,813,445	1,204,670,161

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,211,600	1,211,600
L1	Commercial Personal Property	1		0	43,502	43,502
		<b>Totals:</b>	0	0	1,255,102	1,255,102

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,276		4,731,446	1,028,871,746	998,774,924
C1	Vacant Lots and Tracts	4		0	868,000	868,000
F1	Commercial Real Property	9		0	186,381,378	186,381,378
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	63,544	63,544
J4	Telephone Companies (including Co-ops)	3		0	184,615	184,615
J7	Cable Companies	2		0	1,162,487	1,162,487
L1	Commercial Personal Property	147		0	18,184,558	18,184,558
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	8		0	2,548	0
XV	Other Totally Exempt Properties (including	17		0	11,043,914	0
<b>Totals:</b>			0	4,731,446	1,247,068,547	1,205,925,263

**LOST CREEK LIMITED DISTRICT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$77,604,193	\$77,604,193
2	1741217	ATX OFFICE OWNER 5 LP	\$71,004,867	\$71,004,867
3	1775884	RMR OPFCP LP	\$14,656,003	\$14,656,003
4	109583	LIMESTONE CREEK PROPERTIES L P	\$13,900,000	\$13,900,000
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,674,000	\$4,674,000
6	461450	APPLE INC	\$4,071,203	\$4,071,203
7	1856544	LOST CREEK OWNER LLC	\$4,054,000	\$4,054,000
8	1812567	MAASS SUSAN	\$2,367,818	\$2,367,818
9	1419390	HODES EDWARD W & HEATHER M	\$2,623,900	\$2,330,350
10	1741236	CHYNOWETH VICTOR & ERIKA	\$2,063,789	\$1,889,524
11	1871371	WILSON HANK AARON & SHERIDAN L	\$1,793,740	\$1,793,740
12	1446814	ENTERPRISE FM TRUST	\$1,776,089	\$1,776,089
13	111702	DAWKINS MICHAEL W & NANCY E	\$1,610,251	\$1,606,251
14	109713	BRODE ROBERT A & DIANNE	\$1,657,026	\$1,564,710
15	1752345	WATT FAMILY TRUST	\$1,553,400	\$1,553,400
16	1873965	OLENBUSH CRYSTAL & JIMMY	\$1,529,800	\$1,529,800
17	1673365	COOPER FAMILY TRUST	\$1,531,464	\$1,527,464
18	1829282	DE LA FUENTE HECTOR JAVIER DE LA	\$1,525,383	\$1,525,383
19	107071	DENBOW RANDY & VIRGINIA	\$1,448,100	\$1,444,100
20	1769982	CHORAZY PAUL M & JENNIFER M	\$1,438,300	\$1,438,300
<b>Total</b>			<b>\$212,883,326</b>	<b>\$212,311,195</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (11,594)	(Count) (5)	(Count) (11,599)
Land HS Value	417,299,187	224,425	417,523,612
Land NHS Value	462,406,539	36,092	462,442,631
Land Ag Market Value	345,212,694	1,667,681	346,880,375
Land Timber Market Value	0	0	0
Total Land Value	<b>1,224,918,420</b>	<b>1,928,198</b>	<b>1,226,846,618</b>
Improvement HS Value	1,111,828,299	44,809	1,111,873,108
Improvement NHS Value	468,887,011	183,345	469,070,356
Total Improvement	<b>1,580,715,310</b>	<b>228,154</b>	<b>1,580,943,464</b>
Market Value	<b>2,805,633,730</b>	<b>2,156,352</b>	<b>2,807,790,082</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(690)	(0)	(690)
Market Value	<b>398,256,158</b>	<b>0</b>	<b>398,256,158</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) (12,284)	(Total Count) (5)	(Total Count) (12,289)
<b>TOTAL MARKET</b>	<b>3,203,889,888</b>	<b>2,156,352</b>	<b>3,206,046,240</b>
Ag Productivity	4,682,164	17,789	4,699,953
Ag Loss (-)	340,530,530	1,649,892	342,180,422
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,863,359,358</b>	<b>506,460</b>	<b>2,863,865,818</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	231,058,507	129,085	231,187,592
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,632,300,851</b>	<b>377,375</b>	<b>2,632,678,226</b>
Total Exemption Amount	266,421,667	12,000	266,433,667
<b>NET TAXABLE</b>	<b>2,365,879,184</b>	<b>365,375</b>	<b>2,366,244,559</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>2,365,879,184</b>	<b>365,375</b>	<b>2,366,244,559</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>2,365,879,184</b>	<b>365,375</b>	<b>2,366,244,559</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,366,244.56 = 2,366,244,559 \* (0.100000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	12,544,538	54	0	0	12,544,538	54
DVHS	1,815,229	7	0	0	1,815,229	7
DVHS-Prorated	752,640	5	0	0	752,640	5
DVHSS	189,510	1	0	0	189,510	1
DVHSS - Conversion	681,377	5	0	0	681,377	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,983,294</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>15,983,294</b>	<b>72</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	206,000	24	0	0	206,000	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	118,000	15	0	0	118,000	15
DV4	108,000	13	12,000	1	120,000	14
DV4 - Conversion	350,034	54	0	0	350,034	54
DV4S - Conversion	48,000	6	0	0	48,000	6
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>938,034</b>	<b>125</b>	<b>12,000</b>	<b>1</b>	<b>950,034</b>	<b>126</b>
<b>Special Exemptions</b>						
DSTR - Conversion	56,337	1	0	0	56,337	1
FR - Conversion	28,937,349	1	0	0	28,937,349	1
PC - Conversion	172,386	3	0	0	172,386	3
SO	17,883	7	0	0	17,883	7
SO - Conversion	332,705	39	0	0	332,705	39
<b>Subtotal for Special Exemptions</b>	<b>29,516,660</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>29,516,660</b>	<b>51</b>
<b>Absolute Exemptions</b>						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	20,409,142	2	0	0	20,409,142	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	732,795	18	0	0	732,795	18
EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	15,171,435	23	0	0	15,171,435	23
EX-XV - Conversion	181,676,761	412	0	0	181,676,761	412
EX-XV-PRORATED	33,852	7	0	0	33,852	7
EX366 - Conversion	2,903	13	0	0	2,903	13
<b>Subtotal for Absolute Exemptions</b>	<b>219,983,681</b>	<b>478</b>	<b>0</b>	<b>0</b>	<b>219,983,681</b>	<b>478</b>
<b>Total:</b>	<b>266,421,669</b>	<b>726</b>	<b>12,000</b>	<b>1</b>	<b>266,433,669</b>	<b>727</b>

**New Value**

Total New Market Value: \$270,966,927  
Total New Taxable Value: \$238,582,367

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	10,840
Absolute Exemption Value Loss:		<b>5</b>	<b>10,840</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	470,232
Partial Exemption Value Loss:		<b>4</b>	<b>482,232</b>
Total NEW Exemption Value			<b>493,072</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>493,072</b>

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

Count	2020 Market Value	2021 Special Use	Loss
1	382,870	3,388	-379,482

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,289	278,393	4,437	212,853
A & E	3,441	279,173	4,322	210,523

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,156,352	10,807	10,807

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,239		162,776,605	1,423,279,214	1,200,685,499
B	Multifamily Residential	61		27,258,589	99,198,667	98,846,814
C1	Vacant Lots and Tracts	737		0	59,328,601	59,289,949
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	861	39,235.17	0	344,825,862	4,550,506
D2	Farm or Ranch Improvements on Qualified	64		0	3,737,734	3,732,289
E	Rural Land,Not Qualified for Open-Space Land	1,338		0	251,203,886	227,058,358
F1	Commercial Real Property	263		14,863,498	285,331,018	284,448,000
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	466		0	176,538,555	176,382,189
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,244		2,245,798	32,896,876	32,656,914
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,777,338	72,471,419	72,361,291
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	196,848,196	0
		<b>Totals:</b>	39,260.17	270,966,927	3,203,889,888	2,365,879,184

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	272,088	257,194
D1	Qualified Open-Space Land	2	134.43	0	1,667,681	17,789
E	Rural Land,Not Qualified for Open-Space Land	1		0	216,583	90,392
		<b>Totals:</b>	134.43	0	2,156,352	365,375

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,242		162,776,605	1,423,551,302	1,200,942,693
B	Multifamily Residential	61		27,258,589	99,198,667	98,846,814
C1	Vacant Lots and Tracts	737		0	59,328,601	59,289,949
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	863	39,369.6	0	346,493,543	4,568,295
D2	Farm or Ranch Improvements on Qualified	64		0	3,737,734	3,732,289
E	Rural Land,Not Qualified for Open-Space Land	1,339		0	251,420,469	227,148,750
F1	Commercial Real Property	263		14,863,498	285,331,018	284,448,000
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	466		0	176,538,555	176,382,189
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,244		2,245,798	32,896,876	32,656,914
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,777,338	72,471,419	72,361,291
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	196,848,196	0
		<b>Totals:</b>	<b>39,394.6</b>	<b>270,966,927</b>	<b>3,206,046,240</b>	<b>2,366,244,559</b>

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1831608	BCORE MF TERRA LP	\$61,700,000	\$61,700,000
3	1530208	SUN RIVER RIDGE II LLC	\$48,790,000	\$48,790,000
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$46,039,337	\$46,039,337
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$45,001,800	\$45,001,800
6	267422	FIFTH GENERATION INC	\$42,654,578	\$41,114,628
7	1743899	BSR CANYON IV LP	\$29,578,829	\$29,578,829
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$17,177,207	\$17,177,207
9	1651269	CARMA EASTON LLC	\$19,295,528	\$14,436,618
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$16,187,831	\$12,035,244
11	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,910,129	\$10,910,129
12	1604354	APAC TEXAS INC	\$10,165,806	\$10,165,806
13	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
14	1761378	CLAYTON PROPERTIES GROUP INC	\$8,411,119	\$8,027,528
15	1518559	TLM LLC	\$8,018,722	\$8,018,722
16	1438540	JIMMY EVANS COMPANY LTD	\$7,886,782	\$7,886,782
17	1355232	CARMA PROPERTIES WESTPORT LLC	\$7,805,094	\$7,805,094
18	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
19	1546906	COMANCHE ASH ONE LTD	\$7,000,000	\$7,000,000
20	1704960	A-A-A STORAGE OLD LOCKHART LLC	\$6,371,226	\$6,371,226
<b>Total</b>			<b>\$560,341,474</b>	<b>\$520,469,087</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	108,453	0	108,453
Land Timber Market Value	0	0	0
Total Land Value	<b>108,453</b>	<b>0</b>	<b>108,453</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>108,453</b>	<b>0</b>	<b>108,453</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>108,453</b>	<b>0</b>	<b>108,453</b>
Ag Productivity	4,583	0	4,583
Ag Loss (-)	103,870	0	103,870
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,583</b>	<b>0</b>	<b>4,583</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>4,583</b>	<b>0</b>	<b>4,583</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>4,583</b>	<b>0</b>	<b>4,583</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>4,583</b>	<b>0</b>	<b>4,583</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>4,583</b>	<b>0</b>	<b>4,583</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$38.04 = 4,583 \* (0.830000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	14.06	0	108,453	4,583
		<b>Totals:</b>	14.06	0	108,453	4,583

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	14.06	0	108,453	4,583
		<b>Totals:</b>	14.06	0	108,453	4,583

2021 Adjusted Certified  
6T Totals

**ALTESSA MUD**  
**Top Taxpayers**

TRAVIS CAD  
As of Roll # 50

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$108,453	\$4,583
<b>Total</b>			\$108,453	\$4,583

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,278)	(Count) (0)	(Count) (1,278)
Land HS Value	34,517,120	0	34,517,120
Land NHS Value	7,265,194	0	7,265,194
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>41,782,314</b>	<b>0</b>	<b>41,782,314</b>
Improvement HS Value	304,434,999	0	304,434,999
Improvement NHS Value	8,937,393	0	8,937,393
Total Improvement	<b>313,372,392</b>	<b>0</b>	<b>313,372,392</b>
Market Value	<b>355,154,706</b>	<b>0</b>	<b>355,154,706</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(46)	(0)	(46)
Market Value	<b>1,022,604</b>	<b>0</b>	<b>1,022,604</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) (1,324)	(Total Count) (0)	(Total Count) (1,324)
<b>TOTAL MARKET</b>	<b>356,177,310</b>	<b>0</b>	<b>356,177,310</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>356,177,310</b>	<b>0</b>	<b>356,177,310</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,818,917	0	3,818,917
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>352,358,393</b>	<b>0</b>	<b>352,358,393</b>
Total Exemption Amount	15,426,291	0	15,426,291
<b>NET TAXABLE</b>	<b>336,932,102</b>	<b>0</b>	<b>336,932,102</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>336,932,102</b>	<b>0</b>	<b>336,932,102</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>336,932,102</b>	<b>0</b>	<b>336,932,102</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,971,741.14 = 336,932,102 \* (0.882000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	797,500	171	0	0	797,500	171
OV65-Local	110,000	24	0	0	110,000	24
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	3	0	0	10,000	3
OV65S-Local	5,000	1	0	0	5,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	65,000	15	0	0	65,000	15
DP-Local	20,000	4	0	0	20,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	899,456	3	0	0	899,456	3
DVHS - Conversion	11,373,091	36	0	0	11,373,091	36
DVHS-Prorated	413,514	4	0	0	413,514	4
DVHSS - Conversion	677,240	2	0	0	677,240	2
<b>Subtotal for Homestead Exemptions</b>	<b>14,370,801</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>14,370,801</b>	<b>263</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	75,041	12	0	0	75,041	12
DV4	48,000	5	0	0	48,000	5
DV4 - Conversion	132,000	23	0	0	132,000	23
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>351,041</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>351,041</b>	<b>52</b>
<b>Special Exemptions</b>						
SO	15,145	2	0	0	15,145	2
SO - Conversion	184,608	23	0	0	184,608	23
<b>Subtotal for Special Exemptions</b>	<b>199,753</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>199,753</b>	<b>25</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	504,470	5	0	0	504,470	5
EX366 - Conversion	226	1	0	0	226	1
<b>Subtotal for Absolute Exemptions</b>	<b>504,696</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>504,696</b>	<b>6</b>
<b>Total:</b>	<b>15,426,291</b>	<b>346</b>	<b>0</b>	<b>0</b>	<b>15,426,291</b>	<b>346</b>

**New Value**

Total New Market Value: \$47,753,079  
Total New Taxable Value: \$46,833,136

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	10,000
DVHS	Disabled Veteran Homestead	1	162,145
OV65	Over 65	6	30,000
Partial Exemption Value Loss:		<b>9</b>	<b>202,145</b>
Total NEW Exemption Value			<b>202,145</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>202,145</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	838	306,132	14,532	287,168
A & E	838	306,132	14,532	287,168



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		34,785,680	320,155,880	301,592,513
C1	Vacant Lots and Tracts	78		0	1,056,115	1,056,115
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,122,818	2,122,818
F1	Commercial Real Property	2		0	10,294,000	10,294,000
J4	Telephone Companies (including Co-ops)	3		0	9,575	9,575
L1	Commercial Personal Property	40		0	997,083	997,083
O	Residential Inventory	139		12,967,399	21,037,143	20,859,998
XB	Income Producing Tangible Personal	1		0	226	0
XV	Other Totally Exempt Properties (including	5		0	504,470	0
<b>Totals:</b>			0	47,753,079	356,177,310	336,932,102

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		34,785,680	320,155,880	301,592,513
C1	Vacant Lots and Tracts	78		0	1,056,115	1,056,115
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,122,818	2,122,818
F1	Commercial Real Property	2		0	10,294,000	10,294,000
J4	Telephone Companies (including Co-ops)	3		0	9,575	9,575
L1	Commercial Personal Property	40		0	997,083	997,083
O	Residential Inventory	139		12,967,399	21,037,143	20,859,998
XB	Income Producing Tangible Personal	1		0	226	0
XV	Other Totally Exempt Properties (including	5		0	504,470	0
<b>Totals:</b>			0	47,753,079	356,177,310	336,932,102

**TRAVIS CO MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
2	551488	CONTINENTAL HOMES OF TEXAS LP	\$5,578,997	\$5,578,997
3	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,100,000	\$3,100,000
4	1713940	PERRY HOMES LLC	\$1,365,611	\$1,365,611
5	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,039,780	\$1,039,780
6	1556196	SG LAND HOLDINGS LLC	\$785,877	\$785,877
7	1609865	M/I HOMES OF AUSTIN LLC	\$467,470	\$467,470
8	1773165	RANSIER JASON CHARLES	\$435,833	\$430,833
9	1801184	CHADDA VIKASH	\$427,560	\$427,560
10	1876938	ANWAR SHADAB & SHAISTA PERWEEN	\$426,612	\$426,612
11	1853873	BUITINK NICKOLAS & JOSEPH	\$408,205	\$408,205
12	1784465	BLACK ALBERT L & KATHY N	\$421,940	\$401,644
13	1819613	HAISSLER DUSTIN & AMANDA	\$400,905	\$400,905
14	1861546	SEKHAR SATHISH KUMAR M	\$400,900	\$400,900
15	1762137	KING DONALD KEITH &	\$399,455	\$399,455
16	1845096	FRY ELIZABETH L & BRIANA S	\$398,663	\$398,663
17	1673550	CALATLANTIC HOMES OF TEXAS INC	\$396,689	\$396,689
18	1862345	CRENSHAW JAMAR DOUGLAS &	\$395,049	\$395,049
19	1827488	ARELLANO SONYA & NICOLAS TEJADA	\$394,523	\$394,523
20	1561122	RODRIGUEZ GABRIEL ELIAS	\$393,936	\$393,645
<b>Total</b>			<b>\$24,832,005</b>	<b>\$24,806,418</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,323)	(Count) (0)	(Count) (1,323)
Land HS Value	148,692,399	0	148,692,399
Land NHS Value	215,202,488	0	215,202,488
Land Ag Market Value	9,504,734	0	9,504,734
Land Timber Market Value	0	0	0
Total Land Value	<b>373,399,621</b>	<b>0</b>	<b>373,399,621</b>
Improvement HS Value	377,294,958	0	377,294,958
Improvement NHS Value	86,981,088	0	86,981,088
Total Improvement	<b>464,276,046</b>	<b>0</b>	<b>464,276,046</b>
Market Value	<b>837,675,667</b>	<b>0</b>	<b>837,675,667</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(170)	(0)	(170)
Market Value	<b>20,978,472</b>	<b>0</b>	<b>20,978,472</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) (1,493)	(Total Count) (0)	(Total Count) (1,493)
<b>TOTAL MARKET</b>	<b>858,654,139</b>	<b>0</b>	<b>858,654,139</b>
Ag Productivity	29,483	0	29,483
Ag Loss (-)	9,475,251	0	9,475,251
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>849,178,888</b>	<b>0</b>	<b>849,178,888</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	65,871,579	0	65,871,579
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>783,307,309</b>	<b>0</b>	<b>783,307,309</b>
Total Exemption Amount	130,221,563	0	130,221,563
<b>NET TAXABLE</b>	<b>653,085,746</b>	<b>0</b>	<b>653,085,746</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>653,085,746</b>	<b>0</b>	<b>653,085,746</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>653,085,746</b>	<b>0</b>	<b>653,085,746</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$653,085.75 = 653,085,746 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	3,353,596	5	0	0	3,353,596	5
<b>Subtotal for Homestead Exemptions</b>	<b>3,353,596</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>3,353,596</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	53,000	5	0	0	53,000	5
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>101,000</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>101,000</b>	<b>12</b>
<b>Special Exemptions</b>						
DSTR - Conversion	75,752	1	0	0	75,752	1
EX-11.35 2	439,264	1	0	0	439,264	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
PC - Conversion	810	1	0	0	810	1
SO	0	2	0	0	0	2
SO - Conversion	106,982	5	0	0	106,982	5
<b>Subtotal for Special Exemptions</b>	<b>622,808</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>622,808</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	125,211,365	142	0	0	125,211,365	142
EX-XV-PRORATED	0	0	0	0	0	0
EX366	98,512	1	0	0	98,512	1
EX366 - Conversion	1,856	5	0	0	1,856	5
<b>Subtotal for Absolute Exemptions</b>	<b>126,144,159</b>	<b>149</b>	<b>0</b>	<b>0</b>	<b>126,144,159</b>	<b>149</b>
<b>Total:</b>	<b>130,221,563</b>	<b>176</b>	<b>0</b>	<b>0</b>	<b>130,221,563</b>	<b>176</b>

**New Value**

Total New Market Value: \$8,504,529  
Total New Taxable Value: \$8,504,529

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	481	823,713	6,972	688,108
A & E	490	816,643	6,844	681,177

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		8,430,049	555,536,355	487,103,524
B	Multifamily Residential	3		0	8,473,000	8,473,000
C1	Vacant Lots and Tracts	246		0	31,680,157	31,680,157
C2	Colonia Lots and Land Tracts	2		0	108,080	108,080
D1	Qualified Open-Space Land	24	340.93	0	9,504,734	26,182
D2	Farm or Ranch Improvements on Qualified	3		0	18,757	18,757
E	Rural Land,Not Qualified for Open-Space Land	93		74,480	17,517,802	16,013,430
F1	Commercial Real Property	45		0	85,676,354	85,668,685
F2	Industrial Real Property	11		0	2,954,766	2,954,766
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,813,020	1,813,020
J4	Telephone Companies (including Co-ops)	7		0	1,916,702	1,916,702
J7	Cable Companies	2		0	1,694,710	1,694,710
L1	Commercial Personal Property	140		0	11,046,474	11,045,664
L2	Industrial and Manufacturing Personal Property	1		0	1,898,035	1,898,035
M1	Mobile Homes	9		0	161,871	161,871
S	Special Inventory	10		0	2,498,850	2,498,850
XB	Income Producing Tangible Personal	6		0	100,368	0
XV	Other Totally Exempt Properties (including	142		0	126,043,791	0
		<b>Totals:</b>	340.93	8,504,529	858,654,139	653,085,746



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		8,430,049	555,536,355	487,103,524
B	Multifamily Residential	3		0	8,473,000	8,473,000
C1	Vacant Lots and Tracts	246		0	31,680,157	31,680,157
C2	Colonia Lots and Land Tracts	2		0	108,080	108,080
D1	Qualified Open-Space Land	24	340.93	0	9,504,734	26,182
D2	Farm or Ranch Improvements on Qualified	3		0	18,757	18,757
E	Rural Land,Not Qualified for Open-Space Land	93		74,480	17,517,802	16,013,430
F1	Commercial Real Property	45		0	85,676,354	85,668,685
F2	Industrial Real Property	11		0	2,954,766	2,954,766
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,813,020	1,813,020
J4	Telephone Companies (including Co-ops)	7		0	1,916,702	1,916,702
J7	Cable Companies	2		0	1,694,710	1,694,710
L1	Commercial Personal Property	140		0	11,046,474	11,045,664
L2	Industrial and Manufacturing Personal Property	1		0	1,898,035	1,898,035
M1	Mobile Homes	9		0	161,871	161,871
S	Special Inventory	10		0	2,498,850	2,498,850
XB	Income Producing Tangible Personal	6		0	100,368	0
XV	Other Totally Exempt Properties (including	142		0	126,043,791	0
<b>Totals:</b>			340.93	8,504,529	858,654,139	653,085,746

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$20,680,563	\$19,007,036
2	1560839	CUBESMART LP	\$11,930,676	\$11,930,676
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$10,485,673	\$10,485,673
4	1651100	2015 SAC SELF-STORAGE LLC	\$10,153,547	\$10,153,547
5	1614077	TX RR620 APARTMENTS LTD	\$7,670,000	\$7,670,000
6	1718479	HOOVER VOLENTE LLC	\$5,368,332	\$5,368,332
7	1439748	VOLENTE INTERESTS LP	\$5,221,996	\$5,221,996
8	395113	EM & CM LLC	\$4,500,000	\$4,282,433
9	395118	PAFAT L P	\$3,704,063	\$3,704,063
10	1870207	HSD 620 PARTNERS LP	\$3,602,131	\$3,602,131
11	1502383	SINNO AND ASSOCIATES LTD	\$3,160,583	\$3,160,583
12	391879	EAN HOLDINGS LLC	\$3,141,592	\$3,141,592
13	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,123,002	\$3,123,002
14	1722965	VOLENTE VISION LLC	\$2,947,504	\$2,947,504
15	1793930	S & H SMITH LIVING TRUST	\$2,906,694	\$2,906,694
16	160391	JASS 2 INC	\$2,850,000	\$2,850,000
17	1882554	M2 CASA LAGO LLC	\$3,474,785	\$2,656,500
18	1773793	SUBIA RUSSELL D &	\$3,327,744	\$2,626,502
19	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,525,567	\$2,578,902
20	1881650	BRECKENRIDGE MULTIFAMILY	\$2,562,025	\$2,562,025
<b>Total</b>			<b>\$114,336,477</b>	<b>\$109,979,191</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (16,642)	(Count) (4)	(Count) (16,646)
Land HS Value	510,488,986	25,000	510,513,986
Land NHS Value	429,930,626	20,000	429,950,626
Land Ag Market Value	479,817,488	709,477	480,526,965
Land Timber Market Value	0	0	0
Total Land Value	<b>1,420,237,100</b>	<b>754,477</b>	<b>1,420,991,577</b>
Improvement HS Value	2,178,898,596	300,845	2,179,199,441
Improvement NHS Value	503,285,389	0	503,285,389
Total Improvement	<b>2,682,183,985</b>	<b>300,845</b>	<b>2,682,484,830</b>
Market Value	<b>4,102,421,085</b>	<b>1,055,322</b>	<b>4,103,476,407</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(730)	(0)	(730)
Market Value	<b>262,425,111</b>	<b>0</b>	<b>262,425,111</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) (17,372)	(Total Count) (4)	(Total Count) (17,376)
<b>TOTAL MARKET</b>	<b>4,364,846,196</b>	<b>1,055,322</b>	<b>4,365,901,518</b>
Ag Productivity	5,225,603	6,560	5,232,163
Ag Loss (-)	474,591,885	702,917	475,294,802
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,890,254,311</b>	<b>352,405</b>	<b>3,890,606,716</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	138,442,779	19,648	138,462,427
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>3,751,811,532</b>	<b>332,757</b>	<b>3,752,144,289</b>
Total Exemption Amount	313,747,102	0	313,747,102
<b>NET TAXABLE</b>	<b>3,438,064,430</b>	<b>332,757</b>	<b>3,438,397,187</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>3,438,064,430</b>	<b>332,757</b>	<b>3,438,397,187</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>3,438,064,430</b>	<b>332,757</b>	<b>3,438,397,187</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,438,397.19 = 3,438,397,187 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	36,037,787	146	0	0	36,037,787	146
DVHS	2,956,069	13	0	0	2,956,069	13
DVHS-Prorated	1,967,517	19	0	0	1,967,517	19
DVHSS - Conversion	2,375,371	8	0	0	2,375,371	8
<b>Subtotal for Homestead Exemptions</b>	<b>43,336,744</b>	<b>186</b>	<b>0</b>	<b>0</b>	<b>43,336,744</b>	<b>186</b>
<b>Disabled Veterans Exemptions</b>						
DV1	73,000	9	0	0	73,000	9
DV1 - Conversion	311,585	46	0	0	311,585	46
DV2	34,500	4	0	0	34,500	4
DV2 - Conversion	255,000	31	0	0	255,000	31
DV3	82,000	8	0	0	82,000	8
DV3 - Conversion	456,000	50	0	0	456,000	50
DV3S - Conversion	0	1	0	0	0	1
DV4	280,267	29	0	0	280,267	29
DV4 - Conversion	1,056,000	134	0	0	1,056,000	134
DV4S - Conversion	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,584,352</b>	<b>317</b>	<b>0</b>	<b>0</b>	<b>2,584,352</b>	<b>317</b>
<b>Special Exemptions</b>						
DSTR - Conversion	27,502	1	0	0	27,502	1
FR - Conversion	307,289	2	0	0	307,289	2
PC - Conversion	72,818	6	0	0	72,818	6
SO	548,870	26	0	0	548,870	26
SO - Conversion	1,847,514	240	0	0	1,847,514	240
<b>Subtotal for Special Exemptions</b>	<b>2,803,993</b>	<b>275</b>	<b>0</b>	<b>0</b>	<b>2,803,993</b>	<b>275</b>
<b>Absolute Exemptions</b>						
EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	96,840	1	0	0	96,840	1
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	1,046,699	14	0	0	1,046,699	14
EX-XU - Conversion	903,862	2	0	0	903,862	2
EX-XV	23,419,764	24	0	0	23,419,764	24
EX-XV - Conversion	238,298,651	269	0	0	238,298,651	269
EX-XV-PRORATED	859,596	4	0	0	859,596	4
EX366 - Conversion	4,162	19	0	0	4,162	19
<b>Subtotal for Absolute Exemptions</b>	<b>265,022,013</b>	<b>336</b>	<b>0</b>	<b>0</b>	<b>265,022,013</b>	<b>336</b>
<b>Total:</b>	<b>313,747,102</b>	<b>1,114</b>	<b>0</b>	<b>0</b>	<b>313,747,102</b>	<b>1,114</b>

**New Value**

Total New Market Value: \$298,029,965  
Total New Taxable Value: \$284,059,518

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	1,086,764
Absolute Exemption Value Loss:		<b>4</b>	<b>1,086,764</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	5	303,776
Partial Exemption Value Loss:		<b>15</b>	<b>410,776</b>
Total NEW Exemption Value			<b>1,497,540</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,497,540</b>

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

Count	2020 Market Value	2021 Special Use	Loss
5	666,362	5,823	-660,539

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,917	234,633	4,938	214,481
A & E	8,104	236,257	4,867	214,794

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,398		201,674,433	2,577,008,235	2,407,775,174
B	Multifamily Residential	40		21,507,355	74,783,398	74,343,622
C1	Vacant Lots and Tracts	1,027		0	64,119,837	63,965,529
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	726	33,137.25	0	479,807,153	5,075,634
D2	Farm or Ranch Improvements on Qualified	70		0	6,697,467	6,702,632
E	Rural Land,Not Qualified for Open-Space Land	955		736,755	196,039,495	179,237,694
F1	Commercial Real Property	209		5,486,382	288,176,989	287,845,384
F2	Industrial Real Property	46		0	29,424,576	29,423,865
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	3		0	3,222,956	3,222,956
J4	Telephone Companies (including Co-ops)	19		0	6,124,364	6,124,364
J6	Pipelines	23		0	6,574,226	6,556,392
J7	Cable Companies	2		0	1,976,035	1,976,035
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	592		187,550	208,057,510	208,003,722
L2	Industrial and Manufacturing Personal Property	28		0	15,707,367	15,400,078
M1	Mobile Homes	883		5,578,164	28,860,173	28,710,524
O	Residential Inventory	1,301		53,586,797	93,248,790	92,845,616
S	Special Inventory	21		0	6,435,709	6,435,709
XB	Income Producing Tangible Personal	19		0	4,162	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,046,699	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	291	391.31	9,195,132	261,718,415	0
<b>Totals:</b>			<b>33,528.56</b>	<b>297,952,568</b>	<b>4,364,846,196</b>	<b>3,438,064,429</b>

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	248,448	228,800
D1	Qualified Open-Space Land	2	87.99	0	709,477	6,560
O	Residential Inventory	1		77,397	97,397	97,397
		<b>Totals:</b>	87.99	77,397	1,055,322	332,757



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,399		201,674,433	2,577,256,683	2,408,003,974
B	Multifamily Residential	40		21,507,355	74,783,398	74,343,622
C1	Vacant Lots and Tracts	1,027		0	64,119,837	63,965,529
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	728	33,225.23	0	480,516,630	5,082,194
D2	Farm or Ranch Improvements on Qualified	70		0	6,697,467	6,702,632
E	Rural Land,Not Qualified for Open-Space Land	955		736,755	196,039,495	179,237,694
F1	Commercial Real Property	209		5,486,382	288,176,989	287,845,384
F2	Industrial Real Property	46		0	29,424,576	29,423,865
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	3		0	3,222,956	3,222,956
J4	Telephone Companies (including Co-ops)	19		0	6,124,364	6,124,364
J6	Pipelines	23		0	6,574,226	6,556,392
J7	Cable Companies	2		0	1,976,035	1,976,035
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	592		187,550	208,057,510	208,003,722
L2	Industrial and Manufacturing Personal Property	28		0	15,707,367	15,400,078
M1	Mobile Homes	883		5,578,164	28,860,173	28,710,524
O	Residential Inventory	1,302		53,664,194	93,346,187	92,943,013
S	Special Inventory	21		0	6,435,709	6,435,709
XB	Income Producing Tangible Personal	19		0	4,162	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,046,699	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	291	391.31	9,195,132	261,718,415	0
<b>Totals:</b>			<b>33,616.55</b>	<b>298,029,965</b>	<b>4,365,901,518</b>	<b>3,438,397,186</b>

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	419447	BROWN DISTRIBUTING CO	\$36,172,123	\$36,172,123
2	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
3	510744	ERGON ASPHALT & EMULSIONS INC	\$27,880,896	\$27,880,896
4	1687124	SUN OAKCREST LLC	\$26,175,090	\$26,175,090
5	1604483	TXI OPERATIONS LP	\$22,249,166	\$22,209,536
6	1385490	TRAVIS COUNTY FIELD LLC	\$29,001,705	\$18,710,987
7	1285824	SHADOWGLEN DEVELOPMENT	\$14,487,696	\$14,487,696
8	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,008,517	\$14,008,517
9	100706	WALLACE H DALTON	\$15,928,100	\$13,942,448
10	165062	CONTINENTAL HOMES OF TEXAS LP	\$13,272,112	\$13,272,112
11	524631	EAGLES LANDING HOUSING PARTNERS	\$13,197,113	\$13,197,113
12	1750194	TX PARMER AUSTIN CCF LP	\$13,142,115	\$13,142,115
13	1531183	FLINT HILLS RESOURCES CORPUS	\$13,117,597	\$13,117,597
14	1604366	FRV AE SOLAR LLC	\$11,250,000	\$11,250,000
15	536889	BALCONES RECYCLING INC	\$10,641,289	\$10,641,289
16	176360	COTTONWOOD HOLDINGS LTD	\$10,871,428	\$10,336,100
17	262841	KB HOME LONE STAR INC	\$9,240,130	\$9,240,130
18	177519	BALCONES RECYCLING INC	\$7,501,196	\$7,452,088
19	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
20	1604378	CENTEX MATERIALS INC	\$6,921,861	\$6,921,861
<b>Total</b>			<b>\$338,052,134</b>	<b>\$325,151,698</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (647)	(Count) (0)	(Count) (647)
Land HS Value	14,785,916	0	14,785,916
Land NHS Value	12,759,627	0	12,759,627
Land Ag Market Value	3,045,942	0	3,045,942
Land Timber Market Value	0	0	0
Total Land Value	<b>30,591,485</b>	<b>0</b>	<b>30,591,485</b>
Improvement HS Value	107,785,341	0	107,785,341
Improvement NHS Value	79,487,608	0	79,487,608
Total Improvement	<b>187,272,949</b>	<b>0</b>	<b>187,272,949</b>
Market Value	<b>217,864,434</b>	<b>0</b>	<b>217,864,434</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) (647)	(Total Count) (0)	(Total Count) (647)
<b>TOTAL MARKET</b>	<b>217,864,434</b>	<b>0</b>	<b>217,864,434</b>
Ag Productivity	35,008	0	35,008
Ag Loss (-)	3,010,934	0	3,010,934
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>214,853,500</b>	<b>0</b>	<b>214,853,500</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,614,858	0	2,614,858
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>212,238,642</b>	<b>0</b>	<b>212,238,642</b>
Total Exemption Amount	51,312,353	0	51,312,353
<b>NET TAXABLE</b>	<b>160,926,289</b>	<b>0</b>	<b>160,926,289</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>160,926,289</b>	<b>0</b>	<b>160,926,289</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>160,926,289</b>	<b>0</b>	<b>160,926,289</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$321,852.58 = 160,926,289 \* (0.200000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	346,829	1	0	0	346,829	1
DVHS - Conversion	2,395,255	8	0	0	2,395,255	8
DVHS-Prorated	89,559	1	0	0	89,559	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,831,643</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>2,831,643</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	30,000	3	0	0	30,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>57,500</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>57,500</b>	<b>7</b>
<b>Special Exemptions</b>						
SO - Conversion	46,064	5	0	0	46,064	5
<b>Subtotal for Special Exemptions</b>	<b>46,064</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>46,064</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	46,635,795	28	0	0	46,635,795	28
EX-XV-PRORATED	1,741,351	1	0	0	1,741,351	1
<b>Subtotal for Absolute Exemptions</b>	<b>48,377,146</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>48,377,146</b>	<b>29</b>
<b>Total:</b>	<b>51,312,353</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>51,312,353</b>	<b>51</b>

**New Value**

Total New Market Value: \$66,915,322  
Total New Taxable Value: \$48,684,284

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	295	330,261	9,599	312,041
A & E	295	330,261	9,599	312,041

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		38,709,771	123,270,571	117,720,506
B	Multifamily Residential	2		8,479,566	37,682,196	35,940,845
C1	Vacant Lots and Tracts	177		0	2,722,700	2,722,700
D1	Qualified Open-Space Land	16	328.04	0	3,045,942	35,008
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,182,399	1,182,399
O	Residential Inventory	53		2,600,843	3,324,831	3,324,831
XV	Other Totally Exempt Properties (including	28		17,125,142	46,635,795	0
		<b>Totals:</b>	328.04	66,915,322	217,864,434	160,926,289

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		38,709,771	123,270,571	117,720,506
B	Multifamily Residential	2		8,479,566	37,682,196	35,940,845
C1	Vacant Lots and Tracts	177		0	2,722,700	2,722,700
D1	Qualified Open-Space Land	16	328.04	0	3,045,942	35,008
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,182,399	1,182,399
O	Residential Inventory	53		2,600,843	3,324,831	3,324,831
XV	Other Totally Exempt Properties (including	28		17,125,142	46,635,795	0
<b>Totals:</b>			328.04	66,915,322	217,864,434	160,926,289



**ONION CREEK METRO PARK DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1866759	HOUSING AUTHORITY OF THE CITY OF	\$25,423,719	\$23,682,368
2	1802736	NEXUS GOODNIGHT LTD	\$13,392,431	\$13,392,431
3	1712574	AUSTIN GOODNIGHT RANCH LP	\$3,543,813	\$2,390,642
4	1707929	AVI GOODNIGHT LLC	\$1,122,692	\$1,122,692
5	1850703	BRYAN DAVID & JOANNE BRYAN	\$602,236	\$602,236
6	1862783	FRENCH ALICIA & DOUG	\$447,635	\$447,635
7	1849099	EVIDENTE REGINA & GIANPAOLO	\$432,307	\$432,307
8	1860280	VENKITRAM ASHWIN	\$418,458	\$418,458
9	1860771	CONFIDENTIAL OWNER	\$413,500	\$413,500
10	1805724	KRAUSE AUSTIN JACK &	\$424,986	\$411,997
11	1861741	BRICKER HANNAH & THEODORE	\$411,500	\$411,500
12	1860750	BURCH MATTHEW BLAKE & REBEKAH	\$410,701	\$410,701
13	1847217	YOTHER JESSE	\$409,903	\$409,903
14	1850002	KWON CLIFFE KHILLIP & NINA CHUNG	\$409,800	\$409,800
15	1871427	CRISTOBAL WINFIELD J & TRISH M	\$406,369	\$406,369
16	1787657	BARRERA JASON RAY & ELIZABETH	\$418,892	\$404,968
17	1720268	BENTLEY KENNETH ROBERT &	\$419,754	\$402,984
18	1806049	HARPER JAMES KEITH FRANK	\$421,434	\$402,609
19	1790780	PETTERS JON KARL RICHARD &	\$412,892	\$401,954
20	1797965	MORGAN JEFFREY LEE &	\$401,541	\$401,541
<b>Total</b>			<b>\$50,344,563</b>	<b>\$47,376,595</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (501)	(Count) (0)	(Count) (501)
Land HS Value	19,063,178	0	19,063,178
Land NHS Value	289,330,054	0	289,330,054
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>308,393,232</b>	<b>0</b>	<b>308,393,232</b>
Improvement HS Value	87,432,702	0	87,432,702
Improvement NHS Value	1,017,796,410	0	1,017,796,410
Total Improvement	<b>1,105,229,112</b>	<b>0</b>	<b>1,105,229,112</b>
Market Value	<b>1,413,622,344</b>	<b>0</b>	<b>1,413,622,344</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(160)	(0)	(160)
Market Value	<b>150,122,446</b>	<b>0</b>	<b>150,122,446</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) (661)	(Total Count) (0)	(Total Count) (661)
<b>TOTAL MARKET</b>	<b>1,563,744,790</b>	<b>0</b>	<b>1,563,744,790</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>1,563,744,790</b>	<b>0</b>	<b>1,563,744,790</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,822,445	0	5,822,445
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,557,922,345</b>	<b>0</b>	<b>1,557,922,345</b>
Total Exemption Amount	152,741,758	0	152,741,758
<b>NET TAXABLE</b>	<b>1,405,180,587</b>	<b>0</b>	<b>1,405,180,587</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>1,405,180,587</b>	<b>0</b>	<b>1,405,180,587</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>1,405,180,587</b>	<b>0</b>	<b>1,405,180,587</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,405,180,587 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,408,651	5	0	0	1,408,651	5
DVHS-Prorated	153,526	1	0	0	153,526	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,562,177</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1,562,177</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	12,000	2	0	0	12,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>19,500</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>4</b>
<b>Special Exemptions</b>						
FR - Conversion	12,888,475	3	0	0	12,888,475	3
PC - Conversion	135,227	2	0	0	135,227	2
SO - Conversion	22,582	3	0	0	22,582	3
<b>Subtotal for Special Exemptions</b>	<b>13,046,284</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>13,046,284</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	5,926,126	3	0	0	5,926,126	3
EX-XV - Conversion	132,187,037	14	0	0	132,187,037	14
EX366 - Conversion	634	3	0	0	634	3
<b>Subtotal for Absolute Exemptions</b>	<b>138,113,797</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>138,113,797</b>	<b>20</b>
<b>Total:</b>	<b>152,741,758</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>152,741,758</b>	<b>38</b>

**New Value**

Total New Market Value: \$72,097,106  
Total New Taxable Value: \$72,097,106

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	153,526
Partial Exemption Value Loss:		<b>1</b>	<b>153,526</b>
Total NEW Exemption Value			<b>153,526</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>153,526</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	241	303,051	6,482	272,544
A & E	241	303,051	6,482	272,544

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	372		10,882,086	109,299,871	101,873,167
B	Multifamily Residential	8		26,406,641	281,582,478	281,582,478
C1	Vacant Lots and Tracts	40		0	54,555,769	56,301,448
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,845,570	2,845,570
F1	Commercial Real Property	66		34,808,379	827,225,493	825,479,814
J4	Telephone Companies (including Co-ops)	9		0	967,820	967,820
L1	Commercial Personal Property	143		0	103,943,271	93,974,537
L2	Industrial and Manufacturing Personal Property	6		0	45,210,721	42,155,753
XB	Income Producing Tangible Personal	3		0	634	0
XJ	Private Schools (§11.21)	3		0	5,926,126	0
XV	Other Totally Exempt Properties (including	14		0	132,187,037	0
<b>Totals:</b>			0	72,097,106	1,563,744,790	1,405,180,587

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	372		10,882,086	109,299,871	101,873,167
B	Multifamily Residential	8		26,406,641	281,582,478	281,582,478
C1	Vacant Lots and Tracts	40		0	54,555,769	56,301,448
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,845,570	2,845,570
F1	Commercial Real Property	66		34,808,379	827,225,493	825,479,814
J4	Telephone Companies (including Co-ops)	9		0	967,820	967,820
L1	Commercial Personal Property	143		0	103,943,271	93,974,537
L2	Industrial and Manufacturing Personal Property	6		0	45,210,721	42,155,753
XB	Income Producing Tangible Personal	3		0	634	0
XJ	Private Schools (§11.21)	3		0	5,926,126	0
XV	Other Totally Exempt Properties (including	14		0	132,187,037	0
<b>Totals:</b>			0	72,097,106	1,563,744,790	1,405,180,587

**NE TRAVIS CO ROAD DIST NO 2**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$170,034,646	\$170,034,646
2	1640668	GENERAL MOTORS LLC	\$65,751,070	\$65,751,070
3	1837230	MMM CAMPUS PROPERTY CORP	\$62,200,981	\$62,200,981
4	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$61,640,000	\$61,640,000
5	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$61,363,484	\$61,363,484
6	1499815	SAN PALOMA APARTMENTS 100 LP	\$61,200,000	\$61,200,000
7	1576465	TX13 AUSTIN LLC	\$60,000,000	\$60,000,000
8	1514290	PARMER TECH RIDGE LLC	\$57,187,000	\$57,187,000
9	1880781	MAG CITADEL LP	\$50,463,490	\$50,463,490
10	1743905	AUSTIN WATERS APARTMENTS LP	\$46,710,791	\$46,710,791
11	1769083	SHLP SETTLERS RIDGE LLC	\$46,300,000	\$46,300,000
12	1711006	REMM LEGACY PROPERTIES LLC	\$42,500,000	\$42,500,000
13	1711974	KARLIN PARMER 3 4 LLC	\$39,058,638	\$39,058,638
14	1825517	GALAXY TECH RIDGE LLC	\$37,188,411	\$37,188,411
15	1654566	CASA MARCO TX II LLC	\$34,000,000	\$34,000,000
16	1709042	RB TECH RIDGE LLC ETAL	\$32,544,795	\$32,544,795
17	1584660	CASA MARCO TEXAS LLC	\$29,809,970	\$29,809,970
18	1469810	GENERAL MOTORS LLC	\$21,888,159	\$21,888,159
19	1655245	SERITAGE SRC FINANCE LLC	\$20,032,454	\$20,032,454
20	1742966	KARLIN PARMER 4.1 LLC	\$18,296,077	\$18,296,077
<b>Total</b>			\$1,018,169,966	\$1,018,169,966



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,666)	(Count) (5)	(Count) (7,671)
Land HS Value	656,913,650	288,454	657,202,104
Land NHS Value	567,035,984	897,512	567,933,496
Land Ag Market Value	313,648,212	604,840	314,253,052
Land Timber Market Value	0	0	0
Total Land Value	<b>1,537,597,846</b>	<b>1,790,806</b>	<b>1,539,388,652</b>
Improvement HS Value	1,998,936,421	397,351	1,999,333,772
Improvement NHS Value	198,488,322	0	198,488,322
Total Improvement	<b>2,197,424,743</b>	<b>397,351</b>	<b>2,197,822,094</b>
Market Value	<b>3,735,022,589</b>	<b>2,188,157</b>	<b>3,737,210,746</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(341)	(0)	(341)
Market Value	<b>40,514,459</b>	<b>0</b>	<b>40,514,459</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) (8,007)	(Total Count) (5)	(Total Count) (8,012)
<b>TOTAL MARKET</b>	<b>3,775,537,048</b>	<b>2,188,157</b>	<b>3,777,725,205</b>
Ag Productivity	1,380,585	1,582	1,382,167
Ag Loss (-)	312,267,627	603,258	312,870,885
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,463,269,421</b>	<b>1,584,899</b>	<b>3,464,854,320</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	228,938,020	0	228,938,020
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>3,234,331,401</b>	<b>1,584,899</b>	<b>3,235,916,300</b>
Total Exemption Amount	216,202,270	0	216,202,270
<b>NET TAXABLE</b>	<b>3,018,129,131</b>	<b>1,584,899</b>	<b>3,019,714,030</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>3,018,129,131</b>	<b>1,584,899</b>	<b>3,019,714,030</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>3,018,129,131</b>	<b>1,584,899</b>	<b>3,019,714,030</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,929,122.61 = 3,019,714,030 \* (0.097000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	11,690,459	28	0	0	11,690,459	28
DVHS	435,423	1	0	0	435,423	1
DVHS-Prorated	320,597	1	0	0	320,597	1
DVHSS - Conversion	587,155	2	0	0	587,155	2
<b>Subtotal for Homestead Exemptions</b>	<b>13,033,634</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>13,033,634</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	204,000	24	0	0	204,000	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	36,000	3	0	0	36,000	3
DV2 - Conversion	99,000	13	0	0	99,000	13
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	72,000	10	0	0	72,000	10
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4 - Conversion	312,000	32	0	0	312,000	32
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>779,500</b>	<b>89</b>	<b>0</b>	<b>0</b>	<b>779,500</b>	<b>89</b>
<b>Special Exemptions</b>						
DSTR - Conversion	112,262	1	0	0	112,262	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	125,727	1	0	0	125,727	1
FR - Conversion	2,747,166	2	0	0	2,747,166	2
MASSS	220,194	1	0	0	220,194	1
SO	57,707	4	0	0	57,707	4
SO - Conversion	850,920	52	0	0	850,920	52
<b>Subtotal for Special Exemptions</b>	<b>4,113,976</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>4,113,976</b>	<b>61</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XO	17,235	1	0	0	17,235	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV	15,182,952	3	0	0	15,182,952	3
EX-XV - Conversion	155,693,054	121	0	0	155,693,054	121
EX-XV-PRORATED	24,164	1	0	0	24,164	1
EX366 - Conversion	2,789	11	0	0	2,789	11
<b>Subtotal for Absolute Exemptions</b>	<b>198,275,160</b>	<b>141</b>	<b>0</b>	<b>0</b>	<b>198,275,160</b>	<b>141</b>
<b>Total:</b>	<b>216,202,270</b>	<b>323</b>	<b>0</b>	<b>0</b>	<b>216,202,270</b>	<b>323</b>

**New Value**

Total New Market Value: \$105,799,938  
Total New Taxable Value: \$104,797,101

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	320,597
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
Partial Exemption Value Loss:		<b>4</b>	<b>562,791</b>
Total NEW Exemption Value			<b>562,791</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>562,791</b>

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

Count	2020 Market Value	2021 Special Use	Loss
4	9,719,746	57,827	-9,661,919

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,993	631,767	4,128	555,777
A & E	3,050	632,142	4,051	555,165

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,921		96,288,955	2,710,747,419	2,475,395,492
B	Multifamily Residential	7		91,380	2,998,431	2,850,773
C1	Vacant Lots and Tracts	1,680		3	182,312,580	182,194,455
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	303	15,615.59	0	313,648,212	1,377,509
D2	Farm or Ranch Improvements on Qualified	18		0	4,087,482	4,068,752
E	Rural Land,Not Qualified for Open-Space Land	453		2,423,169	135,742,853	127,444,041
F1	Commercial Real Property	122		299,478	125,564,024	125,378,541
F2	Industrial Real Property	51		0	16,982,456	16,982,456
J1	Water Systems	6		0	1,015,142	1,015,142
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	17		0	3,045,003	3,045,003
L1	Commercial Personal Property	283		0	28,992,559	26,245,393
L2	Industrial and Manufacturing Personal Property	9		0	607,741	607,741
M1	Mobile Homes	61		83,295	1,308,607	1,290,290
O	Residential Inventory	467		6,613,658	43,295,127	43,295,127
S	Special Inventory	7		0	100,944	100,944
XB	Income Producing Tangible Personal	11		0	2,789	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	121		0	170,876,006	0
<b>Totals:</b>			15,615.59	105,799,938	3,775,537,048	3,018,129,131

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
C1	Vacant Lots and Tracts	2		0	389,250	389,250
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	2		0	796,716	796,716
		<b>Totals:</b>	17	0	2,188,157	1,584,899

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,922		96,288,955	2,711,144,770	2,475,792,843
B	Multifamily Residential	7		91,380	2,998,431	2,850,773
C1	Vacant Lots and Tracts	1,682		3	182,701,830	182,583,705
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	305	15,632.59	0	314,253,052	1,379,091
D2	Farm or Ranch Improvements on Qualified	18		0	4,087,482	4,068,752
E	Rural Land,Not Qualified for Open-Space Land	455		2,423,169	136,539,569	128,240,757
F1	Commercial Real Property	122		299,478	125,564,024	125,378,541
F2	Industrial Real Property	51		0	16,982,456	16,982,456
J1	Water Systems	6		0	1,015,142	1,015,142
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	17		0	3,045,003	3,045,003
L1	Commercial Personal Property	283		0	28,992,559	26,245,393
L2	Industrial and Manufacturing Personal Property	9		0	607,741	607,741
M1	Mobile Homes	61		83,295	1,308,607	1,290,290
O	Residential Inventory	467		6,613,658	43,295,127	43,295,127
S	Special Inventory	7		0	100,944	100,944
XB	Income Producing Tangible Personal	11		0	2,789	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	121		0	170,876,006	0
<b>Totals:</b>			15,632.59	105,799,938	3,777,725,205	3,019,714,030

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$11,128,555	\$11,128,555
2	1428266	HF PROPERTIES LTD	\$10,579,168	\$10,579,168
3	1790539	HPI LAKEWAY STORAGE LLC	\$10,375,288	\$10,375,288
4	1618128	71 WAREHOUSE LLC	\$9,508,674	\$9,508,674
5	1714410	BSL COLINA LLC	\$9,400,000	\$9,400,000
6	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$8,500,000	\$8,500,000
7	1504562	PEDERNALES ELECTRIC COOP INC	\$6,722,472	\$6,722,472
8	1862346	H4P-LT LLC	\$6,707,722	\$6,707,722
9	535900	ARCHITECTURAL GRANITE & MARBLE	\$6,194,500	\$6,194,500
10	1890330	FORD LYNN SELF	\$5,724,941	\$5,724,941
11	1892283	413 RESIDENTIAL LLC	\$5,615,954	\$5,615,954
12	1889083	WHLR LLC	\$5,492,684	\$5,492,684
13	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$5,485,486	\$5,485,486
14	1651093	HARRISON TIMOTHY PATRICK	\$5,879,500	\$5,377,110
15	1344204	AG&M BEE CAVES INVESTMENTS LTD	\$4,500,000	\$4,500,000
16	1830084	WESTIN HOMES & PROPERTIES LP	\$4,464,603	\$4,464,603
17	149294	RESORT RANCH OF LAKE TRAVIS IN	\$4,286,334	\$4,286,334
18	1875332	ANGER PROPERTIES LLC	\$5,618,668	\$4,281,169
19	1518918	WASEK DONALD E	\$4,202,500	\$4,202,500
20	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
<b>Total</b>			<b>\$134,487,049</b>	<b>\$132,647,160</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,144)	(Count) (0)	(Count) (1,144)
Land HS Value	28,142,412	0	28,142,412
Land NHS Value	15,156,340	0	15,156,340
Land Ag Market Value	2,241,583	0	2,241,583
Land Timber Market Value	0	0	0
Total Land Value	<b>45,540,335</b>	<b>0</b>	<b>45,540,335</b>
Improvement HS Value	183,865,696	0	183,865,696
Improvement NHS Value	10,444,594	0	10,444,594
Total Improvement	<b>194,310,290</b>	<b>0</b>	<b>194,310,290</b>
Market Value	<b>239,850,625</b>	<b>0</b>	<b>239,850,625</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(0)	(14)
Market Value	<b>750,357</b>	<b>0</b>	<b>750,357</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,158)	(Total Count) (0)	(Total Count) (1,158)
<b>TOTAL MARKET</b>	<b>240,600,982</b>	<b>0</b>	<b>240,600,982</b>
Ag Productivity	16,877	0	16,877
Ag Loss (-)	2,224,706	0	2,224,706
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>238,376,276</b>	<b>0</b>	<b>238,376,276</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,766,234	0	20,766,234
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>217,610,042</b>	<b>0</b>	<b>217,610,042</b>
Total Exemption Amount	8,786,324	0	8,786,324
<b>NET TAXABLE</b>	<b>208,823,718</b>	<b>0</b>	<b>208,823,718</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>208,823,718</b>	<b>0</b>	<b>208,823,718</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>208,823,718</b>	<b>0</b>	<b>208,823,718</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,666,413.27 = 208,823,718 \* (0.798000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	704,882	3	0	0	704,882	3
DVHSS - Conversion	281,130	1	0	0	281,130	1
<b>Subtotal for Homestead Exemptions</b>	<b>986,012</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>986,012</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	72,000	7	0	0	72,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>140,500</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>140,500</b>	<b>14</b>
<b>Special Exemptions</b>						
SO	21,385	1	0	0	21,385	1
SO - Conversion	43,195	5	0	0	43,195	5
<b>Subtotal for Special Exemptions</b>	<b>64,580</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>64,580</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	7,595,232	11	0	0	7,595,232	11
<b>Subtotal for Absolute Exemptions</b>	<b>7,595,232</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>7,595,232</b>	<b>11</b>
<b>Total:</b>	<b>8,786,324</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>8,786,324</b>	<b>35</b>

**New Value**

Total New Market Value: \$2,008,031  
Total New Taxable Value: \$1,104,994

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	666	229,402	1,058	197,420
A & E	666	229,402	1,058	197,420

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	966		102,411	218,274,468	196,317,142
C1	Vacant Lots and Tracts	85		0	4,171,184	4,171,184
D1	Qualified Open-Space Land	6	150.32	0	2,241,583	16,877
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,869,978	2,869,978
F1	Commercial Real Property	1		0	2,162,530	2,162,530
J4	Telephone Companies (including Co-ops)	1		0	15,247	15,247
L1	Commercial Personal Property	11		0	717,817	717,817
L2	Industrial and Manufacturing Personal Property	2		0	17,293	17,293
O	Residential Inventory	74		1,085,781	2,535,650	2,535,650
XV	Other Totally Exempt Properties (including	11		819,839	7,595,232	0
		<b>Totals:</b>	150.32	2,008,031	240,600,982	208,823,718

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	966		102,411	218,274,468	196,317,142
C1	Vacant Lots and Tracts	85		0	4,171,184	4,171,184
D1	Qualified Open-Space Land	6	150.32	0	2,241,583	16,877
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,869,978	2,869,978
F1	Commercial Real Property	1		0	2,162,530	2,162,530
J4	Telephone Companies (including Co-ops)	1		0	15,247	15,247
L1	Commercial Personal Property	11		0	717,817	717,817
L2	Industrial and Manufacturing Personal Property	2		0	17,293	17,293
O	Residential Inventory	74		1,085,781	2,535,650	2,535,650
XV	Other Totally Exempt Properties (including	11		819,839	7,595,232	0
<b>Totals:</b>			150.32	2,008,031	240,600,982	208,823,718

**MOORES CROSSING MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$2,853,894	\$2,853,894
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$2,560,177	\$2,560,177
3	1444408	TSWG 130 LLC	\$2,516,916	\$2,516,916
4	265847	SR DEVELOPMENT INC	\$2,303,213	\$1,114,835
5	265369	M C JOINT VENTURE	\$1,990,753	\$954,425
6	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
7	1863255	COLLINS TRACY LYNN	\$572,697	\$572,697
8	1361305	LI ADAM Y	\$465,000	\$465,000
9	1597063	FORMULA MARKET INC	\$453,484	\$453,484
10	1489524	ZMI INVESTMENTS LLC	\$443,500	\$443,500
11	1520669	DKJS RE VISION INVESTMENTS LLC	\$385,402	\$385,402
12	1461487	M C JOINT VENTURE	\$352,742	\$352,742
13	1850540	STUART SHAW FAMILY PARTNERSHIP	\$345,063	\$345,063
14	1603559	VENCES JORGE ANTONIO	\$335,262	\$335,262
15	1599503	BARRON-SANCHEZ FRANCISCO	\$330,405	\$330,405
16	1668622	RAMIREZ-CARREON DANIEL &	\$330,096	\$330,096
17	1719694	HEMPEL HADLEY D	\$282,060	\$282,060
18	1607521	VALDEZ-NUNEZ JOSE ANTONIO	\$281,689	\$281,689
19	1834559	RODRIGUEZ LOUIS JR	\$281,574	\$281,574
20	1754335	GARCIA EMILY	\$281,338	\$281,338
<b>Total</b>			\$17,948,533	\$15,723,827

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (291)	(Count) (0)	(Count) (291)
Land HS Value	59,868,830	0	59,868,830
Land NHS Value	28,643,694	0	28,643,694
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>88,512,524</b>	<b>0</b>	<b>88,512,524</b>
Improvement HS Value	171,685,966	0	171,685,966
Improvement NHS Value	37,011,793	0	37,011,793
Total Improvement	<b>208,697,759</b>	<b>0</b>	<b>208,697,759</b>
Market Value	<b>297,210,283</b>	<b>0</b>	<b>297,210,283</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(35)	(0)	(35)
Market Value	<b>2,978,449</b>	<b>0</b>	<b>2,978,449</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) (326)	(Total Count) (0)	(Total Count) (326)
<b>TOTAL MARKET</b>	<b>300,188,732</b>	<b>0</b>	<b>300,188,732</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>300,188,732</b>	<b>0</b>	<b>300,188,732</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,275,509	0	46,275,509
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>253,913,223</b>	<b>0</b>	<b>253,913,223</b>
Total Exemption Amount	19,489,561	0	19,489,561
<b>NET TAXABLE</b>	<b>234,423,662</b>	<b>0</b>	<b>234,423,662</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>234,423,662</b>	<b>0</b>	<b>234,423,662</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>234,423,662</b>	<b>0</b>	<b>234,423,662</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 234,423,662 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	3,159,749	2	0	0	3,159,749	2
<b>Subtotal for Homestead Exemptions</b>	<b>3,159,749</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3,159,749</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>7,500</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>2</b>
<b>Special Exemptions</b>						
SO - Conversion	191,645	6	0	0	191,645	6
<b>Subtotal for Special Exemptions</b>	<b>191,645</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>191,645</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	16,129,845	9	0	0	16,129,845	9
EX366 - Conversion	822	2	0	0	822	2
<b>Subtotal for Absolute Exemptions</b>	<b>16,130,667</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>16,130,667</b>	<b>11</b>
<b>Total:</b>	<b>19,489,561</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>19,489,561</b>	<b>21</b>



**New Value**

Total New Market Value: \$2,869,440  
Total New Taxable Value: \$2,869,440

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	156	1,204,320	20,255	887,650
A & E	156	1,204,320	20,255	887,650

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		2,869,440	240,628,176	190,795,015
C1	Vacant Lots and Tracts	62		0	11,619,567	11,843,970
E	Rural Land,Not Qualified for Open-Space Land	1		0	500,500	500,500
F1	Commercial Real Property	5		0	27,990,071	27,990,071
F2	Industrial Real Property	3		0	342,124	316,479
J4	Telephone Companies (including Co-ops)	2		0	35,503	35,503
L1	Commercial Personal Property	29		0	2,241,527	2,241,527
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,129,845	0
		<b>Totals:</b>	0	2,869,440	300,188,732	234,423,662

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		2,869,440	240,628,176	190,795,015
C1	Vacant Lots and Tracts	62		0	11,619,567	11,843,970
E	Rural Land,Not Qualified for Open-Space Land	1		0	500,500	500,500
F1	Commercial Real Property	5		0	27,990,071	27,990,071
F2	Industrial Real Property	3		0	342,124	316,479
J4	Telephone Companies (including Co-ops)	2		0	35,503	35,503
L1	Commercial Personal Property	29		0	2,241,527	2,241,527
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,129,845	0
<b>Totals:</b>			0	2,869,440	300,188,732	234,423,662

**TRAVIS CO WCID 17 COMANCHE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1363526	COMANCHE CANYON WEST	\$18,921,622	\$18,921,622
2	1625373	THERIOT OASIS LLC	\$7,514,731	\$7,514,731
3	1866806	BOSSO KABLAN EDWIN & EDITH	\$5,745,678	\$5,745,678
4	145224	THERIOT ROBERT H	\$5,507,218	\$5,227,294
5	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$7,330,900	\$4,636,978
6	1809879	BSEC TRUST OF 2013	\$4,579,024	\$4,579,024
7	150117	JAMES RODNEY A	\$6,153,018	\$3,525,748
8	1776058	MCCONNELL PATRICK J & SUSAN J	\$6,029,100	\$3,207,214
9	1281622	CLOYD GEORGE G & SUSAN S	\$3,146,161	\$2,946,453
10	1265374	BLACKIE SALLY L	\$2,940,177	\$2,940,177
11	1853075	MANSON JOINT TRUST	\$2,845,135	\$2,845,135
12	1822460	DASPIT JOHN ARTHUR	\$2,812,800	\$2,782,639
13	1890220	HESSION ANGELA	\$2,539,807	\$2,539,807
14	1843908	FRECHE STEVEN M & KAREN S FRECHE	\$2,462,625	\$2,462,625
15	1672638	CARTER TED A	\$4,266,200	\$2,310,000
16	1432393	MCLEMORE CHARLES MARTIN &	\$2,675,000	\$2,271,500
17	1742784	COHEN RANDY	\$2,666,800	\$2,181,946
18	1853843	SIMS JEFFREY LLOYD	\$2,176,500	\$2,176,500
19	112419	ACOSTA ROBERT T	\$2,037,600	\$2,037,600
20	152321	ZWIENER WILLIAM F & JEANIE R	\$3,113,850	\$1,994,363
<b>Total</b>			<b>\$95,463,946</b>	<b>\$82,847,034</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,084)	(Count) (1)	(Count) (1,085)
Land HS Value	122,208,561	120,000	122,328,561
Land NHS Value	5,445,958	0	5,445,958
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>127,654,519</b>	<b>120,000</b>	<b>127,774,519</b>
Improvement HS Value	547,366,311	319,371	547,685,682
Improvement NHS Value	27,043,579	0	27,043,579
Total Improvement	<b>574,409,890</b>	<b>319,371</b>	<b>574,729,261</b>
Market Value	<b>702,064,409</b>	<b>439,371</b>	<b>702,503,780</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(43)	(0)	(43)
Market Value	<b>2,424,474</b>	<b>0</b>	<b>2,424,474</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) (1,127)	(Total Count) (1)	(Total Count) (1,128)
<b>TOTAL MARKET</b>	<b>704,488,883</b>	<b>439,371</b>	<b>704,928,254</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>704,488,883</b>	<b>439,371</b>	<b>704,928,254</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	44,416,825	12,241	44,429,066
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>660,072,058</b>	<b>427,130</b>	<b>660,499,188</b>
Total Exemption Amount	146,133,661	95,426	146,229,087
<b>NET TAXABLE</b>	<b>513,938,397</b>	<b>331,704</b>	<b>514,270,101</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>513,938,397</b>	<b>331,704</b>	<b>514,270,101</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>513,938,397</b>	<b>331,704</b>	<b>514,270,101</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$514,270.1 = 514,270,101 \* (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	102,835,831	863	85,426	1	102,921,257	864
HS-Local	9,582,818	77	0	0	9,582,818	77
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,830,000	391	10,000	1	3,840,000	392
OV65-Local	340,001	36	0	0	340,001	36
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	270,000	28	0	0	270,000	28
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 - Conversion	80,000	9	0	0	80,000	9
DP-Local	6,667	1	0	0	6,667	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	7,378,498	11	0	0	7,378,498	11
DVHS	0	0	0	0	0	0
DVHS-Prorated	876,694	2	0	0	876,694	2
DVHSS - Conversion	646,017	1	0	0	646,017	1
FRSS - Conversion	520,429	1	0	0	520,429	1
<b>Subtotal for Homestead Exemptions</b>	<b>126,376,955</b>	<b>1,421</b>	<b>95,426</b>	<b>2</b>	<b>126,472,381</b>	<b>1,423</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2 - Conversion	31,500	4	0	0	31,500	4
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	22,000	3	0	0	22,000	3
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	12,000	6	0	0	12,000	6
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>162,500</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>162,500</b>	<b>24</b>
<b>Special Exemptions</b>						
DSTR - Conversion	89,978	1	0	0	89,978	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
SO - Conversion	71,083	7	0	0	71,083	7
<b>Subtotal for Special Exemptions</b>	<b>222,679</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>222,679</b>	<b>9</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	19,370,603	10	0	0	19,370,603	10
EX366 - Conversion	924	3	0	0	924	3
<b>Subtotal for Absolute Exemptions</b>	<b>19,371,527</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>19,371,527</b>	<b>13</b>
<b>Total:</b>	<b>146,133,661</b>	<b>1,467</b>	<b>95,426</b>	<b>2</b>	<b>146,229,087</b>	<b>1,469</b>



**New Value**

Total New Market Value: \$2,603,633  
Total New Taxable Value: \$2,179,447

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	14	1,828,103
OV65	Over 65	7	70,000
Partial Exemption Value Loss:		<b>22</b>	<b>1,908,103</b>
Total NEW Exemption Value			<b>1,908,103</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,908,103</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	931	656,531	128,673	480,572
A & E	931	656,531	128,673	480,572

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,053		2,603,633	673,123,420	502,086,866
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	24		0	1,222,500	1,183,674
F1	Commercial Real Property	2		0	5,065,425	5,065,425
J3	Electric Companies (including Co-ops)	2		0	190,560	190,560
J4	Telephone Companies (including Co-ops)	1		0	230,185	230,185
L1	Commercial Personal Property	36		0	2,002,805	2,002,805
XB	Income Producing Tangible Personal	3		0	924	0
XV	Other Totally Exempt Properties (including	9		0	19,370,603	0
<b>Totals:</b>			0	2,603,633	704,488,883	513,938,397

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	439,371	331,704
		<b>Totals:</b>	0	0	439,371	331,704

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		2,603,633	673,562,791	502,418,570
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	24		0	1,222,500	1,183,674
F1	Commercial Real Property	2		0	5,065,425	5,065,425
J3	Electric Companies (including Co-ops)	2		0	190,560	190,560
J4	Telephone Companies (including Co-ops)	1		0	230,185	230,185
L1	Commercial Personal Property	36		0	2,002,805	2,002,805
XB	Income Producing Tangible Personal	3		0	924	0
XV	Other Totally Exempt Properties (including	9		0	19,370,603	0
<b>Totals:</b>			0	2,603,633	704,928,254	514,270,101

**VILLAGE OF THE HILLS**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$4,994,134	\$4,994,134
2	1804728	FELDMANN THOMAS F & MARSHA J	\$1,368,590	\$1,358,590
3	1783603	URUKALO MILAN & COURTNEY	\$1,600,000	\$1,280,000
4	1796013	JENKINS BENJAMIN L & SARA D	\$1,270,577	\$1,270,577
5	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,703,210	\$1,217,134
6	1860575	LUNA REAL ESTATE TRUST	\$1,153,751	\$1,153,751
7	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,875,700	\$1,104,872
8	1638094	HUTCHESON SUSAN M	\$1,537,598	\$1,051,089
9	1262892	BALDWIN RANDY & WENDI	\$1,326,196	\$1,042,474
10	1836303	BALE LIVING TRUST	\$1,292,700	\$1,024,160
11	1769887	TEICHMAN DANIEL PAUL &	\$1,291,678	\$1,023,342
12	1839296	BRAY HENRY & LOYE TRUST	\$1,015,143	\$1,015,143
13	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,011,707	\$1,011,707
14	128632	WILEY BRIAN & MELISSA	\$1,196,978	\$1,007,108
15	1667249	MAYER JOYCE J	\$1,613,300	\$1,001,021
16	1730510	CALLAWAY BYPASS TRUST	\$1,247,500	\$988,000
17	1731103	RUNKELS DWIGHT RANDALL &	\$1,276,400	\$977,386
18	1646085	BLAND DAVID JR & JUDITH A	\$1,473,400	\$958,000
19	1747404	MCKNIGHT THOMAS N & MARY E	\$1,415,499	\$950,716
20	1888456	DODD RONALD T & FELICIA D LIVING	\$1,328,300	\$929,142
<b>Total</b>			<b>\$30,992,361</b>	<b>\$25,358,346</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,129)	(Count) (0)	(Count) (1,129)
Land HS Value	35,794,034	0	35,794,034
Land NHS Value	18,982,918	0	18,982,918
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>54,776,952</b>	<b>0</b>	<b>54,776,952</b>
Improvement HS Value	233,747,222	0	233,747,222
Improvement NHS Value	31,319,717	0	31,319,717
Total Improvement	<b>265,066,939</b>	<b>0</b>	<b>265,066,939</b>
Market Value	<b>319,843,891</b>	<b>0</b>	<b>319,843,891</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(29)	(0)	(29)
Market Value	<b>1,065,321</b>	<b>0</b>	<b>1,065,321</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) (1,158)	(Total Count) (0)	(Total Count) (1,158)
<b>TOTAL MARKET</b>	<b>320,909,212</b>	<b>0</b>	<b>320,909,212</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>320,909,212</b>	<b>0</b>	<b>320,909,212</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,247,882	0	15,247,882
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>305,661,330</b>	<b>0</b>	<b>305,661,330</b>
Total Exemption Amount	20,498,377	0	20,498,377
<b>NET TAXABLE</b>	<b>285,162,953</b>	<b>0</b>	<b>285,162,953</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>285,162,953</b>	<b>0</b>	<b>285,162,953</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>285,162,953</b>	<b>0</b>	<b>285,162,953</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$316,530.88 = 285,162,953 \* (0.111000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	15,039,916	463	0	0	15,039,916	463
HS-Local	2,074,658	69	0	0	2,074,658	69
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	187,599	1	0	0	187,599	1
DVHS - Conversion	1,845,120	6	0	0	1,845,120	6
DVHS-Prorated	902,663	4	0	0	902,663	4
<b>Subtotal for Homestead Exemptions</b>	<b>20,049,956</b>	<b>543</b>	<b>0</b>	<b>0</b>	<b>20,049,956</b>	<b>543</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	34,500	4	0	0	34,500	4
DV2	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	2	0	0	10,000	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	36,000	4	0	0	36,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>153,500</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>153,500</b>	<b>18</b>
<b>Special Exemptions</b>						
SO - Conversion	45,676	4	0	0	45,676	4
<b>Subtotal for Special Exemptions</b>	<b>45,676</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>45,676</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	249,191	13	0	0	249,191	13
EX366 - Conversion	54	1	0	0	54	1
<b>Subtotal for Absolute Exemptions</b>	<b>249,245</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>249,245</b>	<b>14</b>
<b>Total:</b>	<b>20,498,377</b>	<b>579</b>	<b>0</b>	<b>0</b>	<b>20,498,377</b>	<b>579</b>

**New Value**

Total New Market Value: \$6,815,299  
Total New Taxable Value: \$5,871,234

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	218,276
HS	Homestead	17	594,031
Partial Exemption Value Loss:		<b>19</b>	<b>824,307</b>
Total NEW Exemption Value			<b>824,307</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>824,307</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	506	368,116	39,105	299,795
A & E	506	368,116	39,105	299,795



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	309,347,709	273,938,142
C1	Vacant Lots and Tracts	241		0	10,146,816	10,059,369
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	2		0	11,135	11,135
J4	Telephone Companies (including Co-ops)	3		0	274,726	274,726
L1	Commercial Personal Property	24		0	790,541	790,541
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	12		0	249,191	0
<b>Totals:</b>			0	6,815,299	320,909,212	285,162,953

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	309,347,709	273,938,142
C1	Vacant Lots and Tracts	241		0	10,146,816	10,059,369
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	2		0	11,135	11,135
J4	Telephone Companies (including Co-ops)	3		0	274,726	274,726
L1	Commercial Personal Property	24		0	790,541	790,541
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	12		0	249,191	0
<b>Totals:</b>			0	6,815,299	320,909,212	285,162,953

**VILLAGE OF POINT VENTURE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1487517	PEARSON FAMILY LIVING TRUST	\$1,343,500	\$1,343,500
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,288,200	\$1,288,200
3	141207	JENNLAUR LTD	\$1,251,408	\$1,251,408
4	1871461	AUSTIN REAL ESTATE SOURCE	\$1,163,700	\$1,163,700
5	1794044	DURHAM JOHN D & NANCY	\$1,155,516	\$1,155,516
6	1792487	ACCENTUATE HOLDINGS LLC	\$1,147,313	\$1,147,313
7	1770638	RUPARD JEFFERSON SCOTT &	\$1,375,000	\$1,140,809
8	1386463	ABLES ROY & PAT	\$1,157,608	\$1,121,298
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,068,700	\$1,068,700
10	1828124	610 DECKHOUSE LLC	\$1,063,854	\$1,063,854
11	1792192	ZAVALA TRUST	\$1,017,200	\$1,017,200
12	1829915	TABASKA STEVE TABASKA & LINDA LEE	\$976,734	\$976,734
13	1857486	JAYNE LYNNETTE COLLIER	\$1,078,341	\$970,507
14	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$952,146	\$952,146
15	1464145	TAHA CUSTOM HOMES INC	\$933,605	\$933,605
16	1285356	APEL GREGORY L & LORRI R	\$911,943	\$911,943
17	1317550	RETRUM STANLEY C & JANICE E	\$1,177,200	\$898,828
18	1797451	KLEISS JAMES L & RHONDA F	\$985,855	\$887,269
19	1829588	SCRUGGS MARITAL TRUST &	\$881,587	\$881,587
20	1305397	ALLEVATO CLAUDIO &	\$880,000	\$880,000
<b>Total</b>			\$21,809,410	\$21,054,117

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (496)	(Count) (0)	(Count) (496)
Land HS Value	12,154,840	0	12,154,840
Land NHS Value	5,255,739	0	5,255,739
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>17,410,579</b>	<b>0</b>	<b>17,410,579</b>
Improvement HS Value	101,428,920	0	101,428,920
Improvement NHS Value	57,115,974	0	57,115,974
Total Improvement	<b>158,544,894</b>	<b>0</b>	<b>158,544,894</b>
Market Value	<b>175,955,473</b>	<b>0</b>	<b>175,955,473</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(0)	(17)
Market Value	<b>743,327</b>	<b>0</b>	<b>743,327</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) (513)	(Total Count) (0)	(Total Count) (513)
<b>TOTAL MARKET</b>	<b>176,698,800</b>	<b>0</b>	<b>176,698,800</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>176,698,800</b>	<b>0</b>	<b>176,698,800</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,418,624	0	1,418,624
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>175,280,176</b>	<b>0</b>	<b>175,280,176</b>
Total Exemption Amount	19,844,810	0	19,844,810
<b>NET TAXABLE</b>	<b>155,435,366</b>	<b>0</b>	<b>155,435,366</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>155,435,366</b>	<b>0</b>	<b>155,435,366</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>155,435,366</b>	<b>0</b>	<b>155,435,366</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,329,749.56 = 155,435,366 \* (0.855500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,595,380	6	0	0	1,595,380	6
DVHS-Prorated	153,257	1	0	0	153,257	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,748,637</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,748,637</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	48,000	5	0	0	48,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>112,000</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>112,000</b>	<b>11</b>
<b>Special Exemptions</b>						
SO - Conversion	49,726	8	0	0	49,726	8
<b>Subtotal for Special Exemptions</b>	<b>49,726</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>49,726</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	17,934,447	1	0	0	17,934,447	1
<b>Subtotal for Absolute Exemptions</b>	<b>17,934,447</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>17,934,447</b>	<b>1</b>
<b>Total:</b>	<b>19,844,810</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>19,844,810</b>	<b>27</b>

**New Value**

Total New Market Value: \$22,306,973  
Total New Taxable Value: \$22,296,306

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	251,510	4,954	242,581
A & E	353	251,510	4,954	242,581

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		13,739,574	113,471,603	110,142,616
B	Multifamily Residential	1		8,338,712	35,800,000	35,800,000
C1	Vacant Lots and Tracts	19		0	307,770	307,770
D1	Qualified Open-Space Land	2	10.66	0	0	3,640
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,750,436	2,746,796
F1	Commercial Real Property	3		0	4,664,115	4,664,115
L1	Commercial Personal Property	16		0	512,575	512,575
L2	Industrial and Manufacturing Personal Property	1		0	230,752	230,752
O	Residential Inventory	22		228,687	1,027,102	1,027,102
XV	Other Totally Exempt Properties (including	1		0	17,934,447	0
		<b>Totals:</b>	10.66	22,306,973	176,698,800	155,435,366



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		13,739,574	113,471,603	110,142,616
B	Multifamily Residential	1		8,338,712	35,800,000	35,800,000
C1	Vacant Lots and Tracts	19		0	307,770	307,770
D1	Qualified Open-Space Land	2	10.66	0	0	3,640
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,750,436	2,746,796
F1	Commercial Real Property	3		0	4,664,115	4,664,115
L1	Commercial Personal Property	16		0	512,575	512,575
L2	Industrial and Manufacturing Personal Property	1		0	230,752	230,752
O	Residential Inventory	22		228,687	1,027,102	1,027,102
XV	Other Totally Exempt Properties (including	1		0	17,934,447	0
<b>Totals:</b>			10.66	22,306,973	176,698,800	155,435,366

**WILBARGER CRK MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
2	1285824	SHADOWGLEN DEVELOPMENT	\$3,342,200	\$3,342,200
3	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,394,467	\$1,394,467
4	1821573	IZ & L INVESTMENT LLC	\$1,392,033	\$1,392,033
5	1556196	SG LAND HOLDINGS LLC	\$1,222,438	\$1,222,438
6	1551350	16 TOURNAMENT LLC	\$596,571	\$596,571
7	1537309	WM WHITE MOON LLC	\$581,023	\$581,023
8	1622703	AMH 2014-2 BORROWER LLC	\$482,400	\$482,400
9	176360	COTTONWOOD HOLDINGS LTD	\$412,777	\$412,777
10	1832533	BROOKHURST AVIATION LLC SERIES R	\$322,378	\$322,378
11	1839333	KLINE NIKKI SUE	\$319,871	\$319,871
12	1846330	CRUZ YULISSA & MAURO J M RAMIREZ	\$318,457	\$318,457
13	1844664	HIGDON CORY WAYNE	\$312,038	\$312,038
14	1858088	MUNN CHRISTIAN LECLAIR &	\$311,766	\$311,766
15	1842370	PEREZ DAGOBERTO A MONTANO	\$309,591	\$309,591
16	1853892	CARPENTER SCOTT K & KATIE E	\$308,803	\$308,803
17	1842333	ROACH MICHAEL & COURTNEY	\$308,766	\$308,766
18	1862135	MUSHINDAJI GAHARABA & IMMACULEE	\$308,601	\$308,601
19	1843409	EDGERLY ERICA ADRIANA & RYAN	\$308,199	\$308,199
20	1807059	ARELLANO-HERNANDEZ ISIDRO &	\$307,984	\$307,984
<b>Total</b>			<b>\$48,660,363</b>	<b>\$48,660,363</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	7,609,697	0	7,609,697
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>7,609,697</b>	<b>0</b>	<b>7,609,697</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>7,609,697</b>	<b>0</b>	<b>7,609,697</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>3,178</b>	<b>0</b>	<b>3,178</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)	(Total Count) (0)	(Total Count) (8)
<b>TOTAL MARKET</b>	<b>7,612,875</b>	<b>0</b>	<b>7,612,875</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>7,612,875</b>	<b>0</b>	<b>7,612,875</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>7,612,875</b>	<b>0</b>	<b>7,612,875</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>7,612,875</b>	<b>0</b>	<b>7,612,875</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>7,612,875</b>	<b>0</b>	<b>7,612,875</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>7,612,875</b>	<b>0</b>	<b>7,612,875</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$72,322.31 = 7,612,875 \* (0.950000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	20,000	20,000
D1	Qualified Open-Space Land	5	315.03	0	0	29,947
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,589,697	7,559,750
J3	Electric Companies (including Co-ops)	1		0	3,178	3,178
<b>Totals:</b>			315.03	0	7,612,875	7,612,875

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				



**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	20,000	20,000
D1	Qualified Open-Space Land	5	315.03	0	0	29,947
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,589,697	7,559,750
J3	Electric Companies (including Co-ops)	1		0	3,178	3,178
		<b>Totals:</b>	315.03	0	7,612,875	7,612,875

**WILBARGER CRK MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$4,146,560	\$4,146,560
2	1556196	SG LAND HOLDINGS LLC	\$2,704,040	\$2,704,040
3	176360	COTTONWOOD HOLDINGS LTD	\$759,097	\$759,097
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,178	\$3,178
<b>Total</b>			<b>\$7,612,875</b>	<b>\$7,612,875</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (845)	(Count) (1)	(Count) (846)
Land HS Value	28,169,564	31,500	28,201,064
Land NHS Value	503,419	0	503,419
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>28,672,983</b>	<b>31,500</b>	<b>28,704,483</b>
Improvement HS Value	244,282,879	338,700	244,621,579
Improvement NHS Value	636,943	0	636,943
Total Improvement	<b>244,919,822</b>	<b>338,700</b>	<b>245,258,522</b>
Market Value	<b>273,592,805</b>	<b>370,200</b>	<b>273,963,005</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>1,505,306</b>	<b>0</b>	<b>1,505,306</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (857)	(Total Count) (1)	(Total Count) (858)
<b>TOTAL MARKET</b>	<b>275,098,111</b>	<b>370,200</b>	<b>275,468,311</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>275,098,111</b>	<b>370,200</b>	<b>275,468,311</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,391,766	36,900	11,428,666
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>263,706,345</b>	<b>333,300</b>	<b>264,039,645</b>
Total Exemption Amount	10,477,676	0	10,477,676
<b>NET TAXABLE</b>	<b>253,228,669</b>	<b>333,300</b>	<b>253,561,969</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>253,228,669</b>	<b>333,300</b>	<b>253,561,969</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>253,228,669</b>	<b>333,300</b>	<b>253,561,969</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,013,282.03 = 253,561,969 \* (0.794000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	7,799,975	23	0	0	7,799,975	23
DVHS	1,068,765	3	0	0	1,068,765	3
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	272,099	1	0	0	272,099	1
<b>Subtotal for Homestead Exemptions</b>	<b>9,140,839</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>9,140,839</b>	<b>27</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	69,000	11	0	0	69,000	11
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	45,000	6	0	0	45,000	6
DV3 - Conversion	92,000	10	0	0	92,000	10
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	36,000	5	0	0	36,000	5
DV4 - Conversion	144,000	21	0	0	144,000	21
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>440,000</b>	<b>59</b>	<b>0</b>	<b>0</b>	<b>440,000</b>	<b>59</b>
<b>Special Exemptions</b>						
SO	5,972	1	0	0	5,972	1
SO - Conversion	179,836	20	0	0	179,836	20
<b>Subtotal for Special Exemptions</b>	<b>185,808</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>185,808</b>	<b>21</b>
<b>Absolute Exemptions</b>						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	709,128	25	0	0	709,128	25
EX-XV-PRORATED	1,408	3	0	0	1,408	3
EX366 - Conversion	493	1	0	0	493	1
<b>Subtotal for Absolute Exemptions</b>	<b>711,029</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>711,029</b>	<b>29</b>
<b>Total:</b>	<b>10,477,676</b>	<b>136</b>	<b>0</b>	<b>0</b>	<b>10,477,676</b>	<b>136</b>

**New Value**

Total New Market Value: \$9,059,133  
Total New Taxable Value: \$8,853,467

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
Partial Exemption Value Loss:		<b>1</b>	<b>5,000</b>
Total NEW Exemption Value			<b>5,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>5,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	681	343,931	12,468	314,754
A & E	681	343,931	12,468	314,754

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	823		7,630,469	270,902,623	249,745,025
C1	Vacant Lots and Tracts	2		0	803	476
J3	Electric Companies (including Co-ops)	1		0	1,207,830	1,207,830
L1	Commercial Personal Property	10		0	296,983	296,983
O	Residential Inventory	21		1,428,664	1,980,251	1,978,355
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	709,128	0
<b>Totals:</b>			0	9,059,133	275,098,111	253,228,669

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	370,200	333,300
		<b>Totals:</b>	0	0	370,200	333,300

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	824		7,630,469	271,272,823	250,078,325
C1	Vacant Lots and Tracts	2		0	803	476
J3	Electric Companies (including Co-ops)	1		0	1,207,830	1,207,830
L1	Commercial Personal Property	10		0	296,983	296,983
O	Residential Inventory	21		1,428,664	1,980,251	1,978,355
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	709,128	0
<b>Totals:</b>			0	9,059,133	275,468,311	253,561,969



**LAKESIDE MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,207,830	\$1,207,830
2	572710	LENNAR HOMES OF TEXAS	\$858,149	\$858,149
3	1878705	OPENDOOR PROPERTY TRUST I	\$711,306	\$691,882
4	1759282	SHANNON MIRIAM A	\$478,822	\$478,822
5	1891684	MCCRORY DAVE DENNIS	\$478,760	\$478,760
6	1719614	TUGGLE CLINTON C & SABRINA S	\$473,810	\$473,810
7	1693939	BRANHAM FRANK W & CLARISSA	\$501,282	\$462,481
8	1664266	HENNA LAUREN E 2007 TRUST	\$458,059	\$458,059
9	1866358	SHARMA ATUL	\$449,999	\$449,999
10	1676046	ACRES ANTHONY & DANIELLE E	\$448,909	\$448,909
11	1862671	JONES NICHOLE M & MARK A	\$438,871	\$438,871
12	1524985	REICHLEY ERIC C & CARRIE L	\$434,190	\$434,190
13	1838313	ESTES DAVID CHARLIE JR & CAROL ANN	\$433,793	\$433,793
14	1717406	MANN MARK W & CAITLYN	\$427,477	\$427,477
15	1835070	DURRANI AMAR	\$427,471	\$427,471
16	1860097	DOMAN DAKOTA J & ASHLY	\$426,426	\$426,426
17	1860516	BARNETT JAMES MICHAEL JR &	\$425,781	\$425,781
18	1640622	DURON MANUEL & CLAUDINA M	\$481,604	\$425,695
19	1733962	LI XUEYAN & CHENG ZHANG	\$472,100	\$422,840
20	1647574	STRINGER WILLIAM LEE & JENNIFER R	\$475,732	\$420,314
<b>Total</b>			\$10,510,371	\$10,291,559

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	69,470	0	69,470
Land Ag Market Value	64,794	0	64,794
Land Timber Market Value	0	0	0
Total Land Value	<b>134,264</b>	<b>0</b>	<b>134,264</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>134,264</b>	<b>0</b>	<b>134,264</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>272</b>	<b>0</b>	<b>272</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) (0)	(Total Count) (5)
<b>TOTAL MARKET</b>	<b>134,536</b>	<b>0</b>	<b>134,536</b>
Ag Productivity	1,646	0	1,646
Ag Loss (-)	63,148	0	63,148
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>71,388</b>	<b>0</b>	<b>71,388</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>71,388</b>	<b>0</b>	<b>71,388</b>
Total Exemption Amount	272	0	272
<b>NET TAXABLE</b>	<b>71,116</b>	<b>0</b>	<b>71,116</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>71,116</b>	<b>0</b>	<b>71,116</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>71,116</b>	<b>0</b>	<b>71,116</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$640.04 = 71,116 \* (0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX366 - Conversion	272	1	0	0	272	1
<b>Subtotal for Absolute Exemptions</b>	<b>272</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>272</b>	<b>1</b>
<b>Total:</b>	<b>272</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>272</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	48.87	0	64,794	5,309
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,140
XB	Income Producing Tangible Personal	1		0	272	0
<b>Totals:</b>			48.87	0	134,536	71,116

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	48.87	0	64,794	5,309
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,140
XB	Income Producing Tangible Personal	1		0	272	0
<b>Totals:</b>			48.87	0	134,536	71,116

**SUNFIELD MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1808534	AMPCNG LLC	\$43,253	\$43,253
2	312453	2428 PARTNERS L P	\$90,344	\$27,196
3	1807836	EXETER BUDA LAND LP	\$667	\$667
4	1504550	FRONTIER COMMUNICATIONS	\$272	\$0
<b>Total</b>			<b>\$134,536</b>	<b>\$71,116</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	456,246	0	456,246
Land Ag Market Value	1,242,831	0	1,242,831
Land Timber Market Value	0	0	0
Total Land Value	<b>1,699,077</b>	<b>0</b>	<b>1,699,077</b>
Improvement HS Value	0	0	0
Improvement NHS Value	1,520	0	1,520
Total Improvement	<b>1,520</b>	<b>0</b>	<b>1,520</b>
Market Value	<b>1,700,597</b>	<b>0</b>	<b>1,700,597</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) (6)	(Total Count) (0)	(Total Count) (6)
<b>TOTAL MARKET</b>	<b>1,700,597</b>	<b>0</b>	<b>1,700,597</b>
Ag Productivity	51,429	0	51,429
Ag Loss (-)	1,191,402	0	1,191,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>509,195</b>	<b>0</b>	<b>509,195</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>509,195</b>	<b>0</b>	<b>509,195</b>
Total Exemption Amount	326,221	0	326,221
<b>NET TAXABLE</b>	<b>182,974</b>	<b>0</b>	<b>182,974</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>182,974</b>	<b>0</b>	<b>182,974</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>182,974</b>	<b>0</b>	<b>182,974</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 182,974 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	326,221	1	0	0	326,221	1
<b>Subtotal for Absolute Exemptions</b>	<b>326,221</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>326,221</b>	<b>1</b>
<b>Total:</b>	<b>326,221</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>326,221</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	3	463.77	0	1,242,831	52,193
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	50,550	49,745
XV	Other Totally Exempt Properties (including	1		0	326,221	0
<b>Totals:</b>			463.77	0	1,700,597	182,974

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	3	463.77	0	1,242,831	52,193
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	50,550	49,745
XV	Other Totally Exempt Properties (including	1		0	326,221	0
		<b>Totals:</b>	463.77	0	1,700,597	182,974

**SUNFIELD MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$79,475	\$79,475
2	1370904	A&M OPTION 541 LP	\$1,085,355	\$47,986
3	312453	2428 PARTNERS L P	\$184,546	\$30,513
4	1867255	ARMSTRONG HEATHER ETAL	\$25,000	\$25,000
5	1599747	HAYS CISD	\$326,221	\$0
<b>Total</b>			<b>\$1,700,597</b>	<b>\$182,974</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	300,585	0	300,585
Land Timber Market Value	0	0	0
Total Land Value	<b>300,585</b>	<b>0</b>	<b>300,585</b>
Improvement HS Value	0	0	0
Improvement NHS Value	1,520	0	1,520
Total Improvement	<b>1,520</b>	<b>0</b>	<b>1,520</b>
Market Value	<b>302,105</b>	<b>0</b>	<b>302,105</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>302,105</b>	<b>0</b>	<b>302,105</b>
Ag Productivity	7,471	0	7,471
Ag Loss (-)	293,114	0	293,114
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,991</b>	<b>0</b>	<b>8,991</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>8,991</b>	<b>0</b>	<b>8,991</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>8,991</b>	<b>0</b>	<b>8,991</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>8,991</b>	<b>0</b>	<b>8,991</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>8,991</b>	<b>0</b>	<b>8,991</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 8,991 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	67.13	0	300,585	7,556
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,435
<b>Totals:</b>			67.13	0	302,105	8,991

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	67.13	0	300,585	7,556
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,435
<b>Totals:</b>			67.13	0	302,105	8,991

**SUNFIELD MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	312453	2428 PARTNERS L P	\$243,201	\$6,466
2	1370904	A&M OPTION 541 LP	\$58,904	\$2,525
<b>Total</b>			<b>\$302,105</b>	<b>\$8,991</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	1,711,452	0	1,711,452
Land NHS Value	8,913,681	0	8,913,681
Land Ag Market Value	2,985,143	0	2,985,143
Land Timber Market Value	0	0	0
Total Land Value	<b>13,610,276</b>	<b>0</b>	<b>13,610,276</b>
Improvement HS Value	27,961,754	0	27,961,754
Improvement NHS Value	1,278,053	0	1,278,053
Total Improvement	<b>29,239,807</b>	<b>0</b>	<b>29,239,807</b>
Market Value	<b>42,850,083</b>	<b>0</b>	<b>42,850,083</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>123,541</b>	<b>0</b>	<b>123,541</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) (138)	(Total Count) (0)	(Total Count) (138)
<b>TOTAL MARKET</b>	<b>42,973,624</b>	<b>0</b>	<b>42,973,624</b>
Ag Productivity	26,069	0	26,069
Ag Loss (-)	2,959,074	0	2,959,074
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>40,014,550</b>	<b>0</b>	<b>40,014,550</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>40,014,550</b>	<b>0</b>	<b>40,014,550</b>
Total Exemption Amount	2,091,265	0	2,091,265
<b>NET TAXABLE</b>	<b>37,923,285</b>	<b>0</b>	<b>37,923,285</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>37,923,285</b>	<b>0</b>	<b>37,923,285</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>37,923,285</b>	<b>0</b>	<b>37,923,285</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$149,796.98 = 37,923,285 \* (0.395000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	615,333	1	0	0	615,333	1
DVHS-Prorated	76,730	1	0	0	76,730	1
<b>Subtotal for Homestead Exemptions</b>	<b>692,063</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>692,063</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV4 - Conversion	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	0	0	0	0	0	0
EX-XV - Conversion	1,386,925	4	0	0	1,386,925	4
EX-XV-PRORATED	277	3	0	0	277	3
<b>Subtotal for Absolute Exemptions</b>	<b>1,387,202</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,387,202</b>	<b>7</b>
<b>Total:</b>	<b>2,091,265</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>2,091,265</b>	<b>10</b>



**New Value**

Total New Market Value: \$32,255,622  
Total New Taxable Value: \$30,504,747

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	76,730
Partial Exemption Value Loss:		<b>1</b>	<b>76,730</b>
Total NEW Exemption Value			<b>76,730</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>76,730</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	579,116	41,022	538,094
A & E	15	579,116	41,022	538,094

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	65,000	65,000

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		17,640,016	19,303,339	18,648,897
C1	Vacant Lots and Tracts	2		0	65,845	65,845
D1	Qualified Open-Space Land	2	84.91	0	2,985,143	7,902
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,111,534	2,156,810
L1	Commercial Personal Property	1		0	21,841	21,841
O	Residential Inventory	110		14,615,606	17,098,997	17,021,990
XV	Other Totally Exempt Properties (including	4		0	1,386,925	0
<b>Totals:</b>			84.91	32,255,622	42,973,624	37,923,285

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		17,640,016	19,303,339	18,648,897
C1	Vacant Lots and Tracts	2		0	65,845	65,845
D1	Qualified Open-Space Land	2	84.91	0	2,985,143	7,902
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,111,534	2,156,810
L1	Commercial Personal Property	1		0	21,841	21,841
O	Residential Inventory	110		14,615,606	17,098,997	17,021,990
XV	Other Totally Exempt Properties (including	4		0	1,386,925	0
<b>Totals:</b>			84.91	32,255,622	42,973,624	37,923,285

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$4,656,750	\$4,656,750
2	1568910	TRAVISSO LTD	\$5,185,875	\$2,226,678
3	1876956	YERRAGUDI VENKATA SUBBA REDDY	\$834,600	\$834,600
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$805,074	\$805,074
5	1865131	KAVANAUGH BRYAN & JENNIFER	\$800,607	\$800,607
6	1869051	MOMIN AMIN M & ASHRAFA	\$726,567	\$726,567
7	1875501	SANCHAGRIN JENNIFER & STEPHEN	\$698,773	\$686,773
8	1873764	MOSS BRYAN MICHAEL & JONI	\$674,624	\$674,624
9	1830125	TOLL AUSTIN TX LLC	\$656,069	\$656,069
10	1871180	ORTIZ ADRIAN E PEREZ &	\$645,966	\$645,966
11	1879656	PATEL RAKESH M &	\$644,700	\$644,700
12	1866768	RAGGIO JESSICA A & WALTER C	\$636,335	\$636,335
13	1867432	NADODA VIPUL & NIMISHA	\$632,078	\$632,078
14	1870610	PHAM NGOC	\$632,078	\$632,078
15	1871606	APO REBECCA & DANIEL JOLOMI	\$628,595	\$628,595
16	1871503	DAMORE STUART AND	\$618,356	\$618,356
17	1872419	SAYED AMARA	\$612,518	\$612,518
18	1861984	PEDRAZA TERESA J	\$604,717	\$604,717
19	1880901	LYNCH ROBERT JAMES & ALIYA	\$603,536	\$603,536
20	1869488	URBANIK RAYMOND J	\$602,626	\$602,626
<b>Total</b>			<b>\$21,900,444</b>	<b>\$18,929,247</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (441)	(Count) (0)	(Count) (441)
Land HS Value	5,980,000	0	5,980,000
Land NHS Value	14,868,438	0	14,868,438
Land Ag Market Value	3,968,648	0	3,968,648
Land Timber Market Value	0	0	0
Total Land Value	<b>24,817,086</b>	<b>0</b>	<b>24,817,086</b>
Improvement HS Value	49,505,854	0	49,505,854
Improvement NHS Value	6,230,527	0	6,230,527
Total Improvement	<b>55,736,381</b>	<b>0</b>	<b>55,736,381</b>
Market Value	<b>80,553,467</b>	<b>0</b>	<b>80,553,467</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(0)	(3)
Market Value	<b>20,568</b>	<b>0</b>	<b>20,568</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) (444)	(Total Count) (0)	(Total Count) (444)
<b>TOTAL MARKET</b>	<b>80,574,035</b>	<b>0</b>	<b>80,574,035</b>
Ag Productivity	30,752	0	30,752
Ag Loss (-)	3,937,896	0	3,937,896
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>76,636,139</b>	<b>0</b>	<b>76,636,139</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	746,732	0	746,732
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>75,889,407</b>	<b>0</b>	<b>75,889,407</b>
Total Exemption Amount	347,341	0	347,341
<b>NET TAXABLE</b>	<b>75,542,066</b>	<b>0</b>	<b>75,542,066</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>75,542,066</b>	<b>0</b>	<b>75,542,066</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>75,542,066</b>	<b>0</b>	<b>75,542,066</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$298,391.16 = 75,542,066 \* (0.395000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO - Conversion	33,331	3	0	0	33,331	3
<b>Subtotal for Special Exemptions</b>	<b>33,331</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>33,331</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	290,380	1	0	0	290,380	1
EX-XV - Conversion	6,630	9	0	0	6,630	9
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>297,010</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>297,010</b>	<b>10</b>
<b>Total:</b>	<b>347,341</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>347,341</b>	<b>15</b>

**New Value**

Total New Market Value: \$33,342,980  
Total New Taxable Value: \$33,475,022

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	85	501,620	0	493,892
A & E	85	501,620	0	493,892



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		27,417,795	57,033,261	56,275,039
C1	Vacant Lots and Tracts	199		0	4,964,320	4,964,320
D1	Qualified Open-Space Land	7	280.32	0	3,968,648	26,087
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,491,783	2,494,985
L1	Commercial Personal Property	3		0	20,568	20,568
O	Residential Inventory	141		5,925,185	11,798,445	11,761,067
XV	Other Totally Exempt Properties (including	10		0	297,010	0
		<b>Totals:</b>	280.32	33,342,980	80,574,035	75,542,066

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		27,417,795	57,033,261	56,275,039
C1	Vacant Lots and Tracts	199		0	4,964,320	4,964,320
D1	Qualified Open-Space Land	7	280.32	0	3,968,648	26,087
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,491,783	2,494,985
L1	Commercial Personal Property	3		0	20,568	20,568
O	Residential Inventory	141		5,925,185	11,798,445	11,761,067
XV	Other Totally Exempt Properties (including	10		0	297,010	0
<b>Totals:</b>			280.32	33,342,980	80,574,035	75,542,066

**TRAVIS CO MUD NO 20**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$9,662,192	\$5,724,296
2	1610290	TOLL AUSTIN TX II LLC	\$4,520,010	\$4,520,010
3	1843486	TAYLOR MORRISON OF TEXAS INC	\$1,212,250	\$1,212,250
4	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,036,214	\$1,036,214
5	1840525	PEERY TERRY S	\$786,855	\$786,855
6	1852158	SUNDARAM S KALYANA &	\$765,112	\$765,112
7	1866202	ERRAGUNTLA NEERAJA & RAVI	\$761,637	\$761,637
8	1853452	SCARROW BRIAN TIMOTHY &	\$755,189	\$755,189
9	1856782	HERZI DAHIR N & DANA	\$748,929	\$748,929
10	1864371	BELANGER JOSHUA & SOGOL SEPEHRI	\$743,139	\$743,139
11	1844069	GUPTA NIKHIL	\$740,373	\$740,373
12	1838743	CIANCI THANO	\$740,134	\$740,134
13	1833495	PUTTA SRIKANTH &	\$737,105	\$737,105
14	1837843	OMOKPO AMOS & OLOLADE	\$732,749	\$732,749
15	1835182	GILBERT GARY A & NANCY L	\$724,750	\$724,750
16	1829489	BISWAS MALAY	\$718,567	\$718,567
17	1829729	PUGNALI BRIAN & DEBORAH	\$698,338	\$698,338
18	1848541	GOMEZ BRUCE E &	\$696,672	\$696,672
19	1843057	NAYLOR ANTONIO & DELORES	\$686,015	\$686,015
20	1845613	ESHARETURI ANTHONY & KAREN	\$685,555	\$685,555
<b>Total</b>			<b>\$28,151,785</b>	<b>\$24,213,889</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (298)	(Count) (0)	(Count) (298)
Land HS Value	6,609,843	0	6,609,843
Land NHS Value	13,214,334	0	13,214,334
Land Ag Market Value	12,332,523	0	12,332,523
Land Timber Market Value	0	0	0
Total Land Value	<b>32,156,700</b>	<b>0</b>	<b>32,156,700</b>
Improvement HS Value	43,220,025	0	43,220,025
Improvement NHS Value	1,200,437	0	1,200,437
Total Improvement	<b>44,420,462</b>	<b>0</b>	<b>44,420,462</b>
Market Value	<b>76,577,162</b>	<b>0</b>	<b>76,577,162</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>469,924</b>	<b>0</b>	<b>469,924</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) (309)	(Total Count) (0)	(Total Count) (309)
<b>TOTAL MARKET</b>	<b>77,047,086</b>	<b>0</b>	<b>77,047,086</b>
Ag Productivity	62,390	0	62,390
Ag Loss (-)	12,270,133	0	12,270,133
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>64,776,953</b>	<b>0</b>	<b>64,776,953</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	146,550	0	146,550
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>64,630,403</b>	<b>0</b>	<b>64,630,403</b>
Total Exemption Amount	370,147	0	370,147
<b>NET TAXABLE</b>	<b>64,260,256</b>	<b>0</b>	<b>64,260,256</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>64,260,256</b>	<b>0</b>	<b>64,260,256</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>64,260,256</b>	<b>0</b>	<b>64,260,256</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$546,212.18 = 64,260,256 \* (0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	266,209	1	0	0	266,209	1
<b>Subtotal for Homestead Exemptions</b>	<b>266,209</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>266,209</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>39,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	64,938	1	0	0	64,938	1
<b>Subtotal for Absolute Exemptions</b>	<b>64,938</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>64,938</b>	<b>1</b>
<b>Total:</b>	<b>370,147</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>370,147</b>	<b>6</b>

**New Value**

Total New Market Value: \$32,617,185  
Total New Taxable Value: \$32,089,444

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	65	495,311	0	493,056
A & E	66	510,701	0	508,480

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		23,922,210	41,648,983	41,463,433
C1	Vacant Lots and Tracts	4		0	3,200	3,200
D1	Qualified Open-Space Land	9	670.43	0	12,332,523	62,390
D2	Farm or Ranch Improvements on Qualified	1		0	2,447	2,447
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,677,306	1,677,306
L1	Commercial Personal Property	11		0	469,924	469,924
O	Residential Inventory	201		8,694,975	20,847,765	20,581,556
XV	Other Totally Exempt Properties (including	1		0	64,938	0
		<b>Totals:</b>	670.43	32,617,185	77,047,086	64,260,256



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		23,922,210	41,648,983	41,463,433
C1	Vacant Lots and Tracts	4		0	3,200	3,200
D1	Qualified Open-Space Land	9	670.43	0	12,332,523	62,390
D2	Farm or Ranch Improvements on Qualified	1		0	2,447	2,447
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,677,306	1,677,306
L1	Commercial Personal Property	11		0	469,924	469,924
O	Residential Inventory	201		8,694,975	20,847,765	20,581,556
XV	Other Totally Exempt Properties (including	1		0	64,938	0
<b>Totals:</b>			670.43	32,617,185	77,047,086	64,260,256

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1837704	NEWMARK HOMES AUSTIN LLC	\$2,559,720	\$2,559,720
2	1846581	MASONWOOD HP LTD	\$4,650,738	\$2,365,356
3	1825958	WESTIN HOMES & PROPERTIES LP	\$1,643,110	\$1,643,110
4	108386	HATCHETT JOHN & SANDRA	\$8,036,053	\$1,545,323
5	556033	WEEKLEY HOMES LLC	\$1,496,510	\$1,496,510
6	1707910	ASHTON AUSTIN RESIDENTIAL LLC	\$1,472,000	\$1,472,000
7	1494793	DREES CUSTOM HOMES LP	\$1,355,598	\$1,355,598
8	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$1,344,000	\$1,344,000
9	1882391	MOORE MATTHEW DALE & AMY	\$701,007	\$701,007
10	1872609	DAVIS ZACHARY MARK & KATIE	\$700,273	\$700,273
11	1788649	WESTIN HOMES & PROPERTIES LP	\$659,453	\$659,453
12	1868669	LILLY ROBBIE JOE & SHANE H	\$651,962	\$651,962
13	1863582	LEWIS CASH & KRISTA	\$643,962	\$643,962
14	1869863	BULLUCK JOSHUA SMITH &	\$642,565	\$642,565
15	1869018	PATEL NIKUL P & MEGHNA	\$622,896	\$622,896
16	1879201	VALLERU VISHNU	\$616,996	\$616,996
17	1858585	POLLACK CHRIS & CAROL	\$596,479	\$596,479
18	1880560	SHAIKH NIZAM &	\$592,300	\$592,300
19	1720138	MASONWOOD HP LTD	\$592,223	\$592,223
20	1852592	LINNELL JOHN & JAN FLETCHER	\$591,615	\$591,615
<b>Total</b>			<b>\$30,169,460</b>	<b>\$21,393,348</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	15,000	0	15,000
Land NHS Value	10,698	0	10,698
Land Ag Market Value	13,444,840	0	13,444,840
Land Timber Market Value	0	0	0
Total Land Value	<b>13,470,538</b>	<b>0</b>	<b>13,470,538</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>13,470,538</b>	<b>0</b>	<b>13,470,538</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) (9)	(Total Count) (0)	(Total Count) (9)
<b>TOTAL MARKET</b>	<b>13,470,538</b>	<b>0</b>	<b>13,470,538</b>
Ag Productivity	130,005	0	130,005
Ag Loss (-)	13,314,835	0	13,314,835
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>155,703</b>	<b>0</b>	<b>155,703</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>155,703</b>	<b>0</b>	<b>155,703</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>155,703</b>	<b>0</b>	<b>155,703</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>155,703</b>	<b>0</b>	<b>155,703</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>155,703</b>	<b>0</b>	<b>155,703</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,510.32 = 155,703 \* (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	8	457.06	0	13,444,840	130,005
E	Rural Land,Not Qualified for Open-Space Land	2		0	25,698	25,698
<b>Totals:</b>			457.06	0	13,470,538	155,703

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	8	457.06	0	13,444,840	130,005
E	Rural Land,Not Qualified for Open-Space Land	2		0	25,698	25,698
<b>Totals:</b>			457.06	0	13,470,538	155,703

**LAKESIDE MUD NO 5**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	194264	TIEMANN ROBERT M	\$9,188,086	\$106,926
2	1813676	TIEMANN ROBERT M & CARRIE PARKER	\$4,235,220	\$48,239
3	253242	TIEMANN ROBERT M & CARRIE P	\$47,232	\$538
<b>Total</b>			<b>\$13,470,538</b>	<b>\$155,703</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,570)	(Count) (3)	(Count) (2,573)
Land HS Value	226,642,745	100,000	226,742,745
Land NHS Value	556,918,187	1,713,240	558,631,427
Land Ag Market Value	25,308,352	0	25,308,352
Land Timber Market Value	0	0	0
Total Land Value	<b>808,869,284</b>	<b>1,813,240</b>	<b>810,682,524</b>
Improvement HS Value	1,214,756,824	628,933	1,215,385,757
Improvement NHS Value	929,376,394	5,553,760	934,930,154
Total Improvement	<b>2,144,133,218</b>	<b>6,182,693</b>	<b>2,150,315,911</b>
Market Value	<b>2,953,002,502</b>	<b>7,995,933</b>	<b>2,960,998,435</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(751)	(0)	(751)
Market Value	<b>113,738,268</b>	<b>0</b>	<b>113,738,268</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) (3,321)	(Total Count) (3)	(Total Count) (3,324)
<b>TOTAL MARKET</b>	<b>3,066,740,770</b>	<b>7,995,933</b>	<b>3,074,736,703</b>
Ag Productivity	38,628	0	38,628
Ag Loss (-)	25,269,724	0	25,269,724
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,041,471,046</b>	<b>7,995,933</b>	<b>3,049,466,979</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	96,812,224	0	96,812,224
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,944,658,822</b>	<b>7,995,933</b>	<b>2,952,654,755</b>
Total Exemption Amount	445,057,995	145,787	445,203,782
<b>NET TAXABLE</b>	<b>2,499,600,827</b>	<b>7,850,146</b>	<b>2,507,450,973</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>2,499,600,827</b>	<b>7,850,146</b>	<b>2,507,450,973</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>2,499,600,827</b>	<b>7,850,146</b>	<b>2,507,450,973</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$501,490.19 = 2,507,450,973 \* (0.020000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	215,330,924	1,615	145,787	1	215,476,711	1,616
HS-Local	15,881,289	116	0	0	15,881,289	116
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	26,826,766	434	0	0	26,826,766	434
OV65-Local	2,177,500	35	0	0	2,177,500	35
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	487,500	9	0	0	487,500	9
DP - Conversion	260,000	4	0	0	260,000	4
DP-Local	195,000	4	0	0	195,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,095,702	2	0	0	1,095,702	2
DVHS - Conversion	10,667,311	16	0	0	10,667,311	16
DVHS-Prorated	227,782	1	0	0	227,782	1
DVHSS - Conversion	336,799	1	0	0	336,799	1
<b>Subtotal for Homestead Exemptions</b>	<b>273,486,573</b>	<b>2,237</b>	<b>145,787</b>	<b>1</b>	<b>273,632,360</b>	<b>2,238</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	70,000	8	0	0	70,000	8
DV1	17,000	2	0	0	17,000	2
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	15,000	3	0	0	15,000	3
DV2 - Conversion	73,500	8	0	0	73,500	8
DV3 - Conversion	32,000	4	0	0	32,000	4
DV3S	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	72,000	9	0	0	72,000	9
DV4S - Conversion	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>330,500</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>330,500</b>	<b>40</b>
<b>Special Exemptions</b>						
SO	42,548	5	0	0	42,548	5
SO - Conversion	987,547	75	0	0	987,547	75
<b>Subtotal for Special Exemptions</b>	<b>1,030,095</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>1,030,095</b>	<b>80</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI - Conversion	455,705	2	0	0	455,705	2
EX-XJ - Conversion	2,644,585	2	0	0	2,644,585	2
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	1,980,440	2	0	0	1,980,440	2
EX-XV - Conversion	164,961,278	62	0	0	164,961,278	62
EX-XV-PRORATED	140,540	3	0	0	140,540	3
EX366 - Conversion	5,046	21	0	0	5,046	21
<b>Subtotal for Absolute Exemptions</b>	<b>170,210,827</b>	<b>93</b>	<b>0</b>	<b>0</b>	<b>170,210,827</b>	<b>93</b>
<b>Total:</b>	<b>445,057,995</b>	<b>2,450</b>	<b>145,787</b>	<b>1</b>	<b>445,203,782</b>	<b>2,451</b>

**New Value**

Total New Market Value: \$72,829,921  
Total New Taxable Value: \$65,162,355

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	0
Absolute Exemption Value Loss:		<b>3</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	130,000
DV2	Disabled Veterans 30% - 49%	1	7,500
HS	Homestead	21	2,723,023
OV65	Over 65	3	195,000
Partial Exemption Value Loss:		<b>27</b>	<b>3,055,523</b>
Total NEW Exemption Value			<b>3,055,523</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,055,523</b>

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

Count	2020 Market Value	2021 Special Use	Loss
1	584,000	450	-583,550

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,700	734,326	141,344	537,919
A & E	1,706	735,707	141,324	537,936

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	7,995,933	201,084	201,084

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,194		51,605,767	1,444,199,559	1,076,443,059
B	Multifamily Residential	5		0	317,046,318	317,046,318
C1	Vacant Lots and Tracts	174		0	72,151,774	72,151,774
D1	Qualified Open-Space Land	41	365.75	0	25,308,352	33,798
D2	Farm or Ranch Improvements on Qualified	1		0	18,256	18,256
E	Rural Land,Not Qualified for Open-Space Land	56		0	32,930,669	29,162,607
F1	Commercial Real Property	136		5,299,240	782,330,642	782,190,102
F2	Industrial Real Property	68		10,339,518	102,728,784	102,728,784
J2	Gas Distribution Systems	1		0	542,152	542,152
J3	Electric Companies (including Co-ops)	1		0	35,100	35,100
J4	Telephone Companies (including Co-ops)	11		0	2,232,017	2,232,017
J7	Cable Companies	2		0	7,249,553	7,249,553
L1	Commercial Personal Property	691		0	101,762,684	101,762,684
L2	Industrial and Manufacturing Personal Property	9		0	834,959	834,959
M1	Mobile Homes	1		0	5,064	5,064
O	Residential Inventory	50		4,518,581	7,288,347	7,158,347
S	Special Inventory	1		0	6,253	6,253
XB	Income Producing Tangible Personal	21		0	5,046	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	2		0	2,644,585	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	58		1,066,815	166,941,718	0
		<b>Totals:</b>	365.75	72,829,921	3,066,740,770	2,499,600,827

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	728,933	583,146
E	Rural Land,Not Qualified for Open-Space Land	1		0	677,000	677,000
F2	Industrial Real Property	1		0	6,590,000	6,590,000
		<b>Totals:</b>	0	0	7,995,933	7,850,146



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,195		51,605,767	1,444,928,492	1,077,026,205
B	Multifamily Residential	5		0	317,046,318	317,046,318
C1	Vacant Lots and Tracts	174		0	72,151,774	72,151,774
D1	Qualified Open-Space Land	41	365.75	0	25,308,352	33,798
D2	Farm or Ranch Improvements on Qualified	1		0	18,256	18,256
E	Rural Land,Not Qualified for Open-Space Land	57		0	33,607,669	29,839,607
F1	Commercial Real Property	136		5,299,240	782,330,642	782,190,102
F2	Industrial Real Property	69		10,339,518	109,318,784	109,318,784
J2	Gas Distribution Systems	1		0	542,152	542,152
J3	Electric Companies (including Co-ops)	1		0	35,100	35,100
J4	Telephone Companies (including Co-ops)	11		0	2,232,017	2,232,017
J7	Cable Companies	2		0	7,249,553	7,249,553
L1	Commercial Personal Property	691		0	101,762,684	101,762,684
L2	Industrial and Manufacturing Personal Property	9		0	834,959	834,959
M1	Mobile Homes	1		0	5,064	5,064
O	Residential Inventory	50		4,518,581	7,288,347	7,158,347
S	Special Inventory	1		0	6,253	6,253
XB	Income Producing Tangible Personal	21		0	5,046	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	2		0	2,644,585	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	58		1,066,815	166,941,718	0
<b>Totals:</b>			365.75	72,829,921	3,074,736,703	2,507,450,973

**CITY OF BEE CAVE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,914,634	\$188,914,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
5	1689442	BEE CAVE OWNER LLC	\$55,600,000	\$55,600,000
6	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
7	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
8	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
9	1812953	SWBC FALCONHEAD LP	\$46,450,000	\$46,450,000
10	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
11	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$21,760,000	\$21,760,000
12	1626077	TCHMALL SPORTS LLC	\$18,617,414	\$18,617,414
13	1783123	JPD BACKYARD FINANCE	\$15,959,762	\$15,959,762
14	1747514	BCT MOB PARTNERS LLC	\$13,558,331	\$13,558,331
15	521822	TARGET CORPORATION	\$13,174,454	\$13,174,454
16	1830318	SPILLMAN RANCH HOMES LP	\$12,594,190	\$12,594,190
17	1893384	PG CACTUS BEE CAVE I LLC	\$12,490,674	\$12,490,674
18	1498976	DILLARD TEXAS SOUTH LLC	\$11,673,000	\$11,673,000
19	1690379	BEE CAVE SELF STORAGE LLC	\$11,587,517	\$11,587,517
20	1407161	SSC EVERGREEN LLC	\$11,194,300	\$11,194,300
<b>Total</b>			<b>\$893,840,865</b>	<b>\$893,840,865</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,373)	(Count) (0)	(Count) (3,373)
Land HS Value	151,680,360	0	151,680,360
Land NHS Value	62,547,130	0	62,547,130
Land Ag Market Value	876,863	0	876,863
Land Timber Market Value	0	0	0
Total Land Value	<b>215,104,353</b>	<b>0</b>	<b>215,104,353</b>
Improvement HS Value	608,732,301	0	608,732,301
Improvement NHS Value	182,023,119	0	182,023,119
Total Improvement	<b>790,755,420</b>	<b>0</b>	<b>790,755,420</b>
Market Value	<b>1,005,859,773</b>	<b>0</b>	<b>1,005,859,773</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(51)	(0)	(51)
Market Value	<b>192,714,576</b>	<b>0</b>	<b>192,714,576</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) (3,424)	(Total Count) (0)	(Total Count) (3,424)
<b>TOTAL MARKET</b>	<b>1,198,574,349</b>	<b>0</b>	<b>1,198,574,349</b>
Ag Productivity	1,461	0	1,461
Ag Loss (-)	875,402	0	875,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,197,698,947</b>	<b>0</b>	<b>1,197,698,947</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,079,188	0	26,079,188
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,171,619,759</b>	<b>0</b>	<b>1,171,619,759</b>
Total Exemption Amount	254,121,679	0	254,121,679
<b>NET TAXABLE</b>	<b>917,498,080</b>	<b>0</b>	<b>917,498,080</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>917,498,080</b>	<b>0</b>	<b>917,498,080</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>917,498,080</b>	<b>0</b>	<b>917,498,080</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$5,642,613.19 = 917,498,080 \* (0.615000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	22,391,183	1,897	0	0	22,391,183	1,897
HS-Local	2,574,954	207	0	0	2,574,954	207
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	4,972,095	19	0	0	4,972,095	19
DVHS-Prorated	339,680	6	0	0	339,680	6
DVHSS	214,841	1	0	0	214,841	1
DVHSS - Conversion	284,134	1	0	0	284,134	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>30,776,887</b>	<b>2,131</b>	<b>0</b>	<b>0</b>	<b>30,776,887</b>	<b>2,131</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	77,000	16	0	0	77,000	16
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	45,000	7	0	0	45,000	7
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV3 - Conversion	102,000	11	0	0	102,000	11
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	144,000	23	0	0	144,000	23
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>480,000</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>480,000</b>	<b>68</b>
<b>Special Exemptions</b>						
FR	0	2	0	0	0	2
FR - Conversion	187,906,964	3	0	0	187,906,964	3
SO	22,842	2	0	0	22,842	2
SO - Conversion	315,046	38	0	0	315,046	38
<b>Subtotal for Special Exemptions</b>	<b>188,244,852</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>188,244,852</b>	<b>45</b>
<b>Absolute Exemptions</b>						
EX-XV	24,734	4	0	0	24,734	4
EX-XV - Conversion	34,529,948	33	0	0	34,529,948	33
EX-XV-PRORATED	0	0	0	0	0	0
EX366	64,834	2	0	0	64,834	2
EX366 - Conversion	424	2	0	0	424	2
<b>Subtotal for Absolute Exemptions</b>	<b>34,619,940</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>34,619,940</b>	<b>41</b>
<b>Total:</b>	<b>254,121,679</b>	<b>2,285</b>	<b>0</b>	<b>0</b>	<b>254,121,679</b>	<b>2,285</b>

**New Value**

Total New Market Value: \$24,405,576  
Total New Taxable Value: \$23,605,110

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	24,734
Absolute Exemption Value Loss:		<b>4</b>	<b>24,734</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	50,766
HS	Homestead	66	854,649
Partial Exemption Value Loss:		<b>71</b>	<b>932,415</b>
Total NEW Exemption Value			<b>957,149</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1921	6,166,674
Increased Exemption Value Loss:		<b>1,921</b>	<b>6,166,674</b>
Total Exemption Value Loss:			<b>7,123,823</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,078	252,028	14,181	225,520
A & E	2,078	252,028	14,181	225,520

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,154		21,999,773	773,416,601	716,437,484
B	Multifamily Residential	47		0	139,967,578	139,289,856
C1	Vacant Lots and Tracts	64		0	2,191,263	2,191,263
D1	Qualified Open-Space Land	78	194.52	0	876,863	21,168
E	Rural Land,Not Qualified for Open-Space Land	81		0	19,097,772	19,078,065
F1	Commercial Real Property	4		0	29,508,770	29,508,770
J3	Electric Companies (including Co-ops)	1		0	721,520	721,520
J4	Telephone Companies (including Co-ops)	2		0	197,188	197,188
L1	Commercial Personal Property	40		0	4,862,288	2,511,855
L2	Industrial and Manufacturing Personal Property	4		0	186,868,322	1,311,791
O	Residential Inventory	57		2,405,803	6,246,244	6,229,120
XB	Income Producing Tangible Personal	4		0	65,258	0
XV	Other Totally Exempt Properties (including	37		0	34,554,682	0
<b>Totals:</b>			194.52	24,405,576	1,198,574,349	917,498,080

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,154		21,999,773	773,416,601	716,437,484
B	Multifamily Residential	47		0	139,967,578	139,289,856
C1	Vacant Lots and Tracts	64		0	2,191,263	2,191,263
D1	Qualified Open-Space Land	78	194.52	0	876,863	21,168
E	Rural Land,Not Qualified for Open-Space Land	81		0	19,097,772	19,078,065
F1	Commercial Real Property	4		0	29,508,770	29,508,770
J3	Electric Companies (including Co-ops)	1		0	721,520	721,520
J4	Telephone Companies (including Co-ops)	2		0	197,188	197,188
L1	Commercial Personal Property	40		0	4,862,288	2,511,855
L2	Industrial and Manufacturing Personal Property	4		0	186,868,322	1,311,791
O	Residential Inventory	57		2,405,803	6,246,244	6,229,120
XB	Income Producing Tangible Personal	4		0	65,258	0
XV	Other Totally Exempt Properties (including	37		0	34,554,682	0
<b>Totals:</b>			194.52	24,405,576	1,198,574,349	917,498,080



**NORTHTOWN MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1836252	MADISON-MF TECH RIDGE TX LLC	\$52,900,000	\$52,900,000
2	1620110	BELKORP OAKS LLC	\$40,783,819	\$40,783,819
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$24,946,133	\$24,946,133
4	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$14,787,000	\$14,787,000
5	1742944	MCN LAKEWOOD LLC	\$13,549,872	\$13,549,872
6	244407	VILLAGE @ NORTHTOWN LTD	\$6,937,825	\$6,937,825
7	1771795	YINTAI INVESTMENT NORTHTOWN LLC	\$5,861,434	\$5,861,434
8	262841	KB HOME LONE STAR INC	\$2,845,834	\$2,845,834
9	180967	A M PETROLEUM INC	\$2,814,123	\$2,814,123
10	1830527	NORTHTOWN PHASE 1 LLC	\$2,807,790	\$2,807,790
11	1830528	NORTHTOWN PHASE 2A LLC	\$3,305,796	\$2,430,394
12	1613377	ASPOREA BUSINESS INC	\$2,172,864	\$2,172,864
13	1801354	EDENBROOK RIDGE LLC	\$1,407,737	\$1,407,737
14	1604357	APPLIED MATERIALS INC	\$186,861,416	\$1,304,885
15	1287135	WILLS-ROGERS LISA R	\$1,056,500	\$1,056,500
16	1643566	MOORE & MOORE PROPERTIES LLC	\$916,045	\$916,045
17	1371277	BRAR PARAMJIT K & SARDUL S	\$846,140	\$846,140
18	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$832,000	\$832,000
19	1436950	TRANSPAK INC	\$818,529	\$818,529
20	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$721,520	\$721,520
<b>Total</b>			<b>\$367,172,377</b>	<b>\$180,740,444</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (580)	(Count) (0)	(Count) (580)
Land HS Value	21,735,606	0	21,735,606
Land NHS Value	57,543,841	0	57,543,841
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>79,279,447</b>	<b>0</b>	<b>79,279,447</b>
Improvement HS Value	104,808,936	0	104,808,936
Improvement NHS Value	219,800,973	0	219,800,973
Total Improvement	<b>324,609,909</b>	<b>0</b>	<b>324,609,909</b>
Market Value	<b>403,889,356</b>	<b>0</b>	<b>403,889,356</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(89)	(0)	(89)
Market Value	<b>23,159,094</b>	<b>0</b>	<b>23,159,094</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) (669)	(Total Count) (0)	(Total Count) (669)
<b>TOTAL MARKET</b>	<b>427,048,450</b>	<b>0</b>	<b>427,048,450</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>427,048,450</b>	<b>0</b>	<b>427,048,450</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,103,814	0	4,103,814
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>422,944,636</b>	<b>0</b>	<b>422,944,636</b>
Total Exemption Amount	41,357,686	0	41,357,686
<b>NET TAXABLE</b>	<b>381,586,950</b>	<b>0</b>	<b>381,586,950</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>381,586,950</b>	<b>0</b>	<b>381,586,950</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>381,586,950</b>	<b>0</b>	<b>381,586,950</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 381,586,950 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	984,371	3	0	0	984,371	3
<b>Subtotal for Homestead Exemptions</b>	<b>984,371</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>984,371</b>	<b>3</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>75,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>9</b>
<b>Special Exemptions</b>						
FR - Conversion	169,974	1	0	0	169,974	1
SO - Conversion	87,125	8	0	0	87,125	8
<b>Subtotal for Special Exemptions</b>	<b>257,099</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>257,099</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	8,257,235	1	0	0	8,257,235	1
EX-XV - Conversion	31,783,617	15	0	0	31,783,617	15
EX366 - Conversion	364	2	0	0	364	2
<b>Subtotal for Absolute Exemptions</b>	<b>40,041,216</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>40,041,216</b>	<b>18</b>
<b>Total:</b>	<b>41,357,686</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>41,357,686</b>	<b>39</b>

**New Value**

Total New Market Value: \$15,436,941  
Total New Taxable Value: \$15,357,449

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		<b>1</b>	<b>12,000</b>
Total NEW Exemption Value			<b>12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	299	308,245	3,292	291,746
A & E	299	308,245	3,292	291,746

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		12,338,211	127,043,586	121,793,276
B	Multifamily Residential	4		0	131,681,621	131,681,621
C1	Vacant Lots and Tracts	20		0	1,623,798	1,623,798
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,453,330	6,453,330
F1	Commercial Real Property	25		219,344	92,901,692	92,901,692
F2	Industrial Real Property	1		0	85,337	85,337
J4	Telephone Companies (including Co-ops)	1		0	35,270	35,270
L1	Commercial Personal Property	75		0	13,570,022	13,570,022
L2	Industrial and Manufacturing Personal Property	6		0	8,315,852	8,145,878
O	Residential Inventory	91		2,879,386	5,296,726	5,296,726
XB	Income Producing Tangible Personal	2		0	364	0
XJ	Private Schools (§11.21)	1		0	8,257,235	0
XV	Other Totally Exempt Properties (including	15		0	31,783,617	0
<b>Totals:</b>			0	15,436,941	427,048,450	381,586,950

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		12,338,211	127,043,586	121,793,276
B	Multifamily Residential	4		0	131,681,621	131,681,621
C1	Vacant Lots and Tracts	20		0	1,623,798	1,623,798
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,453,330	6,453,330
F1	Commercial Real Property	25		219,344	92,901,692	92,901,692
F2	Industrial Real Property	1		0	85,337	85,337
J4	Telephone Companies (including Co-ops)	1		0	35,270	35,270
L1	Commercial Personal Property	75		0	13,570,022	13,570,022
L2	Industrial and Manufacturing Personal Property	6		0	8,315,852	8,145,878
O	Residential Inventory	91		2,879,386	5,296,726	5,296,726
XB	Income Producing Tangible Personal	2		0	364	0
XJ	Private Schools (§11.21)	1		0	8,257,235	0
XV	Other Totally Exempt Properties (including	15		0	31,783,617	0
<b>Totals:</b>			0	15,436,941	427,048,450	381,586,950

**NE TCRD DIST NO 4 (WELLS PT)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857062	OXFORD AT SANTA CLARA LLC	\$44,900,000	\$44,900,000
2	1882587	OXFORD AT PALO ALTO LTD	\$44,500,000	\$44,500,000
3	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$42,800,000	\$42,800,000
4	518096	HEB LP	\$19,204,710	\$19,204,710
5	1810336	RANGER A-TX LP	\$13,699,657	\$13,699,657
6	1753163	BEE SAFE WELLS BRANCH LLC	\$9,271,164	\$9,271,164
7	1838143	EG WELLSPOINT 1031 LLC	\$6,618,543	\$6,618,543
8	1850408	DILLON PROPERTY HOLDINGS LLC	\$5,285,144	\$5,285,144
9	1823494	CUMBERLAND ADDITIVE INC	\$5,154,425	\$5,154,425
10	547517	NELSON PUETT MORTGAGE	\$4,828,381	\$4,828,381
11	1523953	DPS MEGACENTER 2000 LTD	\$4,640,000	\$4,640,000
12	248001	400 HEATHERWILDE BOULEVARD	\$4,620,037	\$4,620,037
13	1770128	JACK TRADE HEATHERWILDE LLC	\$4,540,673	\$4,540,673
14	1719825	CROSSING AT WELLS BRANCH LLC	\$4,295,751	\$4,295,751
15	559285	AI LONESTAR LLC	\$3,285,191	\$3,285,191
16	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$3,162,687	\$3,162,687
17	1795184	YALBM LLC & THUNDERBIRD 4 LP	\$2,711,780	\$2,711,780
18	1713956	YALBM LLC ETAL	\$2,700,000	\$2,700,000
19	1803788	PFLUGERVILLE HOLDINGS LLC	\$2,615,879	\$2,615,879
20	1604392	E V S TEXAS INC	\$2,585,372	\$2,415,398
<b>Total</b>			<b>\$231,419,394</b>	<b>\$231,249,420</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (531)	(Count) (0)	(Count) (531)
Land HS Value	192,133,596	0	192,133,596
Land NHS Value	19,640,893	0	19,640,893
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>211,774,489</b>	<b>0</b>	<b>211,774,489</b>
Improvement HS Value	577,562,150	0	577,562,150
Improvement NHS Value	128,847,621	0	128,847,621
Total Improvement	<b>706,409,771</b>	<b>0</b>	<b>706,409,771</b>
Market Value	<b>918,184,260</b>	<b>0</b>	<b>918,184,260</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(29)	(0)	(29)
Market Value	<b>1,778,233</b>	<b>0</b>	<b>1,778,233</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) (560)	(Total Count) (0)	(Total Count) (560)
<b>TOTAL MARKET</b>	<b>919,962,493</b>	<b>0</b>	<b>919,962,493</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>919,962,493</b>	<b>0</b>	<b>919,962,493</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,676,475	0	49,676,475
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>870,286,018</b>	<b>0</b>	<b>870,286,018</b>
Total Exemption Amount	79,349,186	0	79,349,186
<b>NET TAXABLE</b>	<b>790,936,832</b>	<b>0</b>	<b>790,936,832</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>790,936,832</b>	<b>0</b>	<b>790,936,832</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>790,936,832</b>	<b>0</b>	<b>790,936,832</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,563,170.43 = 790,936,832 \* (0.450500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	2,185,961	2	0	0	2,185,961	2
DVHSS - Conversion	1,103,960	1	0	0	1,103,960	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,289,921</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3,289,921</b>	<b>3</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	0	1	0	0	0	1
DV4S - Conversion	0	1	0	0	0	1
<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>Absolute Exemptions</b>						
EX-XJ - Conversion	1,046,850	1	0	0	1,046,850	1
EX-XV - Conversion	74,987,508	7	0	0	74,987,508	7
EX366 - Conversion	907	2	0	0	907	2
<b>Subtotal for Absolute Exemptions</b>	<b>76,035,265</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>76,035,265</b>	<b>10</b>
<b>Total:</b>	<b>79,349,186</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>79,349,186</b>	<b>17</b>

**New Value**

Total New Market Value: \$5,436,865  
Total New Taxable Value: \$5,436,865

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	440	1,556,093	4,968	1,438,668
A & E	440	1,556,093	4,968	1,438,668

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	501		5,436,865	773,342,625	720,352,229
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	25		0	7,282,896	7,282,896
D1	Qualified Open-Space Land	1	82.5	0	0	7,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,649,973
F1	Commercial Real Property	3		0	8,994,781	8,994,781
J4	Telephone Companies (including Co-ops)	1		0	104,153	104,153
L1	Commercial Personal Property	25		0	1,045,573	1,045,573
XB	Income Producing Tangible Personal	2		0	907	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	74,987,508	0
<b>Totals:</b>			82.5	5,436,865	919,962,493	790,936,832

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	501		5,436,865	773,342,625	720,352,229
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	25		0	7,282,896	7,282,896
D1	Qualified Open-Space Land	1	82.5	0	0	7,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,649,973
F1	Commercial Real Property	3		0	8,994,781	8,994,781
J4	Telephone Companies (including Co-ops)	1		0	104,153	104,153
L1	Commercial Personal Property	25		0	1,045,573	1,045,573
XB	Income Producing Tangible Personal	2		0	907	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	74,987,508	0
<b>Totals:</b>			82.5	5,436,865	919,962,493	790,936,832

**TRAVIS CO MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
2	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,544,200	\$7,544,200
3	1558877	CURTIS BRET & YECENIA	\$5,409,399	\$5,409,399
4	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$4,139,500	\$4,139,500
5	1688873	MULLER MARK S & KIM R	\$3,866,500	\$3,866,500
6	1851869	DEEPAM HOME LLC	\$3,604,444	\$3,604,444
7	1514194	RAMA MANAGEMENT TRUST	\$3,872,800	\$3,541,330
8	392482	JOHNSON ROBERT & SHEILA ANN	\$3,506,800	\$3,506,800
9	1627408	BRADLEY JAMES C & ANGELA R	\$3,295,500	\$3,267,000
10	1850589	ADAMS SHANE & LISA ADAMS	\$3,245,709	\$3,245,709
11	1880162	CHRISTENSON MIRKA D	\$3,493,751	\$3,201,856
12	1321573	SALES GREG W & MARY KATHLEEN	\$3,309,500	\$3,141,160
13	369742	DANESHJOU SALLY & BENNY	\$3,115,400	\$3,115,400
14	1688409	BOUCVALT INVESTMENTS LLC	\$2,983,946	\$2,983,946
15	1770904	GOODRICH VAN WILLIAM &	\$2,952,523	\$2,952,523
16	1662435	OSPOVAT JOEL	\$2,908,118	\$2,908,118
17	1860558	ZIELINSKI MATTHEW D & JENNIFER	\$2,895,008	\$2,895,008
18	1840285	PERRONI CORAL	\$2,807,600	\$2,807,600
19	1481903	1201 AUSTIN TRUST THE	\$2,804,922	\$2,804,922
20	1803180	STEIN ARTHUR WILLIAM &	\$2,738,624	\$2,738,624
<b>Total</b>			<b>\$119,994,244</b>	<b>\$119,174,039</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	15,084,685	0	15,084,685
Land NHS Value	87,725	0	87,725
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>15,172,410</b>	<b>0</b>	<b>15,172,410</b>
Improvement HS Value	109,852,381	0	109,852,381
Improvement NHS Value	213,869	0	213,869
Total Improvement	<b>110,066,250</b>	<b>0</b>	<b>110,066,250</b>
Market Value	<b>125,238,660</b>	<b>0</b>	<b>125,238,660</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>92,733</b>	<b>0</b>	<b>92,733</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) (347)	(Total Count) (0)	(Total Count) (347)
<b>TOTAL MARKET</b>	<b>125,331,393</b>	<b>0</b>	<b>125,331,393</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>125,331,393</b>	<b>0</b>	<b>125,331,393</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,607,336	0	3,607,336
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>121,724,057</b>	<b>0</b>	<b>121,724,057</b>
Total Exemption Amount	1,633,450	0	1,633,450
<b>NET TAXABLE</b>	<b>120,090,607</b>	<b>0</b>	<b>120,090,607</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>120,090,607</b>	<b>0</b>	<b>120,090,607</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>120,090,607</b>	<b>0</b>	<b>120,090,607</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$421,878.3 = 120,090,607 \* (0.351300 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	558,520	40	0	0	558,520	40
OV65-Local	0	1	0	0	0	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	2	0	0	30,000	2
DP - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	654,280	2	0	0	654,280	2
DVHSS	323,500	1	0	0	323,500	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,596,300</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>1,596,300</b>	<b>49</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>32,000</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	5,150	11	0	0	5,150	11
<b>Subtotal for Absolute Exemptions</b>	<b>5,150</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>5,150</b>	<b>11</b>
<b>Total:</b>	<b>1,633,450</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>1,633,450</b>	<b>67</b>

**New Value**

Total New Market Value: \$11,931  
Total New Taxable Value: \$11,931

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	323,500
Partial Exemption Value Loss:		<b>2</b>	<b>323,500</b>
Total NEW Exemption Value			<b>323,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>323,500</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	276	392,833	2,371	377,636
A & E	276	392,833	2,371	377,636

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		11,931	125,182,935	119,947,299
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	14,024	14,024
L1	Commercial Personal Property	6		0	78,709	78,709
XV	Other Totally Exempt Properties (including	10		0	5,150	0
<b>Totals:</b>			0	11,931	125,331,393	120,090,607

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		11,931	125,182,935	119,947,299
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	14,024	14,024
L1	Commercial Personal Property	6		0	78,709	78,709
XV	Other Totally Exempt Properties (including	10		0	5,150	0
<b>Totals:</b>			0	11,931	125,331,393	120,090,607

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1839128	JOHNSON PAUL THOMAS & ERIN	\$523,836	\$523,836
2	1540692	SCHWIETERMAN DANIEL & AMY	\$539,463	\$499,564
3	1868564	FOUNTAIN AMANDA TAYLOR & RYAN	\$498,725	\$498,725
4	1301552	TRAN REBEKAH & HAMILTON	\$537,200	\$496,705
5	1652460	ORR MICHAEL K	\$524,306	\$491,834
6	1889040	JAYAM PAVITHRA LAKSHMANA	\$489,451	\$489,451
7	1885492	WADE CHRISTINA ELIZABETH &	\$486,151	\$486,151
8	1866875	SHOAF TIMOTHY	\$484,455	\$484,455
9	468049	MOLITOR THERESA R	\$515,833	\$482,219
10	1727148	YANG AND LI ENTERPRISES LLC	\$481,400	\$481,400
11	1879694	CALLIHAN SEAN & RACHEL	\$479,741	\$479,741
12	1263515	EKWEARIRI JOSEPH I	\$479,536	\$479,536
13	468008	MONROE SCOTT & DENA	\$477,608	\$477,608
14	1870739	MONTGOMERY GARETT MICHAEL &	\$477,507	\$477,507
15	1833632	SAENE ANNE & ANTOINE	\$477,320	\$477,320
16	1513889	KARGER EMILY & TIMOTHY	\$542,579	\$475,723
17	1613996	EGYES BENJAMIN	\$499,279	\$473,944
18	1725794	FUNK THOMAS SHIN	\$517,425	\$471,777
19	1602562	DAR IGAL & GILI	\$508,813	\$470,833
20	1720391	NEGOESCU CRAIG & YOUNG JUN UM	\$468,591	\$468,591
<b>Total</b>			\$10,009,219	\$9,686,920

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,038)	(Count) (5)	(Count) (1,043)
Land HS Value	21,562,508	11,804	21,574,312
Land NHS Value	39,604,304	13,670	39,617,974
Land Ag Market Value	126,416,536	1,340,030	127,756,566
Land Timber Market Value	0	0	0
Total Land Value	<b>187,583,348</b>	<b>1,365,504</b>	<b>188,948,852</b>
Improvement HS Value	61,921,141	376,069	62,297,210
Improvement NHS Value	13,752,769	9,942	13,762,711
Total Improvement	<b>75,673,910</b>	<b>386,011</b>	<b>76,059,921</b>
Market Value	<b>263,257,258</b>	<b>1,751,515</b>	<b>265,008,773</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(0)	(34)
Market Value	<b>45,783,007</b>	<b>0</b>	<b>45,783,007</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) (1,072)	(Total Count) (5)	(Total Count) (1,077)
<b>TOTAL MARKET</b>	<b>309,040,265</b>	<b>1,751,515</b>	<b>310,791,780</b>
Ag Productivity	4,276,436	48,564	4,325,000
Ag Loss (-)	122,140,099	1,291,466	123,431,565
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>186,900,166</b>	<b>460,049</b>	<b>187,360,215</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	8,498,084	77,826	8,575,910
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>178,402,082</b>	<b>382,223</b>	<b>178,784,305</b>
Total Exemption Amount	3,496,741	0	3,496,741
<b>NET TAXABLE</b>	<b>174,905,341</b>	<b>382,223</b>	<b>175,287,564</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>174,905,341</b>	<b>382,223</b>	<b>175,287,564</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>174,905,341</b>	<b>382,223</b>	<b>175,287,564</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$87,643.78 = 175,287,564 \* (0.050000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	1,248,909	4	0	0	1,248,909	4
<b>Subtotal for Homestead Exemptions</b>	<b>1,248,909</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,248,909</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV4 - Conversion	38,284	6	0	0	38,284	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>50,284</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>50,284</b>	<b>7</b>
<b>Special Exemptions</b>						
SO - Conversion	42,038	2	0	0	42,038	2
<b>Subtotal for Special Exemptions</b>	<b>42,038</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>42,038</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XR - Conversion	3,900	1	0	0	3,900	1
EX-XV	180,800	1	0	0	180,800	1
EX-XV - Conversion	1,969,536	29	0	0	1,969,536	29
EX-XV-PRORATED	430	1	0	0	430	1
EX366 - Conversion	842	2	0	0	842	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,155,508</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>2,155,508</b>	<b>34</b>
<b>Total:</b>	<b>3,496,739</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>3,496,739</b>	<b>47</b>



**New Value**

Total New Market Value: \$13,806,511  
Total New Taxable Value: \$13,344,257

**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:		<b>1</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>0</b>

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	132	277,678	9,383	226,852
A & E	192	271,124	6,505	220,694

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	315		9,593,575	60,085,312	53,362,629
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	48		0	3,152,220	3,046,698
D1	Qualified Open-Space Land	331	16,035.4	0	126,416,536	4,290,326
D2	Farm or Ranch Improvements on Qualified	43		0	1,362,569	1,350,904
E	Rural Land,Not Qualified for Open-Space Land	334		551,355	52,709,198	49,704,104
F1	Commercial Real Property	13		0	8,833,225	8,824,564
F2	Industrial Real Property	4		0	821,986	821,975
J3	Electric Companies (including Co-ops)	1		0	898,456	898,456
J4	Telephone Companies (including Co-ops)	2		0	174,826	174,826
J8	Other Type of Utility	1		0	39,741,837	39,741,837
L1	Commercial Personal Property	25		0	4,359,752	4,359,752
L2	Industrial and Manufacturing Personal Property	2		0	600,480	600,480
M1	Mobile Homes	52		120,448	1,713,359	1,713,359
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
S	Special Inventory	1		0	6,814	6,814
XB	Income Producing Tangible Personal	2		0	842	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,900	0
XV	Other Totally Exempt Properties (including	30		0	2,150,336	0
<b>Totals:</b>			16,035.4	13,806,511	309,040,265	174,905,341

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	9,476	7,575
D1	Qualified Open-Space Land	5	190.99	0	1,340,030	48,564
E	Rural Land,Not Qualified for Open-Space Land	4		0	402,009	326,084
		<b>Totals:</b>	190.99	0	1,751,515	382,223

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		9,593,575	60,094,788	53,370,204
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	48		0	3,152,220	3,046,698
D1	Qualified Open-Space Land	336	16,226.39	0	127,756,566	4,338,890
D2	Farm or Ranch Improvements on Qualified	43		0	1,362,569	1,350,904
E	Rural Land,Not Qualified for Open-Space Land	338		551,355	53,111,207	50,030,188
F1	Commercial Real Property	13		0	8,833,225	8,824,564
F2	Industrial Real Property	4		0	821,986	821,975
J3	Electric Companies (including Co-ops)	1		0	898,456	898,456
J4	Telephone Companies (including Co-ops)	2		0	174,826	174,826
J8	Other Type of Utility	1		0	39,741,837	39,741,837
L1	Commercial Personal Property	25		0	4,359,752	4,359,752
L2	Industrial and Manufacturing Personal Property	2		0	600,480	600,480
M1	Mobile Homes	52		120,448	1,713,359	1,713,359
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
S	Special Inventory	1		0	6,814	6,814
XB	Income Producing Tangible Personal	2		0	842	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,900	0
XV	Other Totally Exempt Properties (including	30		0	2,150,336	0
<b>Totals:</b>			16,226.39	13,806,511	310,791,780	175,287,564

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887845	EAST BLACKLAND SOLAR 1 LLC	\$39,741,837	\$39,741,837
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1453682	NASSIM HILL PROPERTIES LP	\$3,015,752	\$3,015,752
4	353684	JAMES REEVES - MEMBER	\$2,912,452	\$2,912,452
5	1543746	SOUTHWEST STALLION STATION LLC	\$6,386,248	\$1,841,817
6	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,572,846	\$1,572,846
7	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$1,385,867	\$1,385,867
8	244748	HOLMES FRANK A JR & DEBORAH S	\$2,414,804	\$1,242,725
9	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$898,456	\$898,456
10	1562670	MILLENNIUM INTERESTS LTD	\$844,355	\$844,355
11	1705836	CUBA FAMILY IRREVOCABLE TRUST	\$838,187	\$838,187
12	1427157	SCHROEDER WALLACE JOHN &	\$813,884	\$813,884
13	1891084	GARCIA CLAUDIA SANCHEZ	\$807,181	\$807,181
14	1350976	HENDRICKS CARL D & WANDA D	\$926,313	\$773,707
15	1751473	FLOYD ROBERT R & KIMBERLY A	\$1,186,500	\$738,879
16	1443678	LINVILLE LLC	\$726,907	\$726,907
17	1701130	ROBERTS GRADY C	\$717,707	\$706,563
18	214222	BRADLEY BLANCHE D	\$675,083	\$675,083
19	1661730	HERNANDEZ REYNALDO & MARIA &	\$738,066	\$670,290
20	1474334	JAIMES CARLOS	\$642,075	\$642,075
<b>Total</b>			\$71,929,819	\$65,534,162

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (55)	(Count) (0)	(Count) (55)
Land HS Value	629,378	0	629,378
Land NHS Value	67,984,267	0	67,984,267
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>68,613,645</b>	<b>0</b>	<b>68,613,645</b>
Improvement HS Value	13,217,003	0	13,217,003
Improvement NHS Value	268,361,287	0	268,361,287
Total Improvement	<b>281,578,290</b>	<b>0</b>	<b>281,578,290</b>
Market Value	<b>350,191,935</b>	<b>0</b>	<b>350,191,935</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(201)	(0)	(201)
Market Value	<b>28,356,615</b>	<b>0</b>	<b>28,356,615</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) (256)	(Total Count) (0)	(Total Count) (256)
<b>TOTAL MARKET</b>	<b>378,548,550</b>	<b>0</b>	<b>378,548,550</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>378,548,550</b>	<b>0</b>	<b>378,548,550</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	739,325	0	739,325
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>377,809,225</b>	<b>0</b>	<b>377,809,225</b>
Total Exemption Amount	8,693,965	0	8,693,965
<b>NET TAXABLE</b>	<b>369,115,260</b>	<b>0</b>	<b>369,115,260</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>369,115,260</b>	<b>0</b>	<b>369,115,260</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>369,115,260</b>	<b>0</b>	<b>369,115,260</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$728,353 = 369,115,260 \* (0.197324 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	8,693,448	3	0	0	8,693,448	3
EX366 - Conversion	517	4	0	0	517	4
<b>Subtotal for Absolute Exemptions</b>	<b>8,693,965</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>8,693,965</b>	<b>7</b>
<b>Total:</b>	<b>8,693,965</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>8,693,965</b>	<b>7</b>

**New Value**

Total New Market Value: \$2,039,313  
Total New Taxable Value: \$2,039,313

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9	670,010	0	587,863
A & E	9	670,010	0	587,863

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	201,084	201,084



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		2,039,313	14,044,493	13,305,168
B	Multifamily Residential	1		0	59,596,318	59,596,318
C1	Vacant Lots and Tracts	15		0	3,870,993	3,870,993
F1	Commercial Real Property	16		0	263,986,683	263,986,683
J4	Telephone Companies (including Co-ops)	2		0	423,183	423,183
L1	Commercial Personal Property	194		0	27,932,915	27,932,915
XB	Income Producing Tangible Personal	4		0	517	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
<b>Totals:</b>			0	2,039,313	378,548,550	369,115,260

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		2,039,313	14,044,493	13,305,168
B	Multifamily Residential	1		0	59,596,318	59,596,318
C1	Vacant Lots and Tracts	15		0	3,870,993	3,870,993
F1	Commercial Real Property	16		0	263,986,683	263,986,683
J4	Telephone Companies (including Co-ops)	2		0	423,183	423,183
L1	Commercial Personal Property	194		0	27,932,915	27,932,915
XB	Income Producing Tangible Personal	4		0	517	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
<b>Totals:</b>			0	2,039,313	378,548,550	369,115,260

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,890,468	\$188,890,468
2	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
3	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$21,760,000	\$21,760,000
5	1789980	KISMAROS LLC	\$5,101,950	\$5,101,950
6	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,762,833	\$2,762,833
7	1658250	FINE WINES & SPIRITS OF NORTH	\$2,567,709	\$2,567,709
8	1435708	DICKS SPORTING GOODS INC	\$2,500,542	\$2,500,542
9	1439821	AMERICAN CAMPUS COMMUNITIES	\$2,372,284	\$2,372,284
10	1499524	BLUESTEM RESIDENTIAL LLC	\$2,253,700	\$2,253,700
11	258565	WELLS FARGO BANK N A	\$1,981,974	\$1,981,974
12	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
13	1783123	JPD BACKYARD FINANCE	\$1,265,803	\$1,265,803
14	483784	BARNES & NOBLE BOOKSELLERS INC	\$1,145,021	\$1,145,021
15	480727	WALGREEN CO	\$1,117,023	\$1,117,023
16	1392882	CINEMARK TEXAS PROPERTIES LTD	\$1,001,987	\$1,001,987
17	1574656	SOUTH AUSTIN HOSPITAL	\$942,440	\$942,440
18	1789564	ARELLANO RICHARD G &	\$762,633	\$762,633
19	1696502	LOCO GALLERIA LLC	\$705,939	\$705,939
20	1655972	MOHN JERROLD	\$702,200	\$702,200
<b>Total</b>			<b>\$345,671,425</b>	<b>\$345,671,425</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	364,370	0	364,370
Land NHS Value	1,237,552	0	1,237,552
Land Ag Market Value	228,437	0	228,437
Land Timber Market Value	0	0	0
Total Land Value	<b>1,830,359</b>	<b>0</b>	<b>1,830,359</b>
Improvement HS Value	785,031	0	785,031
Improvement NHS Value	11,542,910	0	11,542,910
Total Improvement	<b>12,327,941</b>	<b>0</b>	<b>12,327,941</b>
Market Value	<b>14,158,300</b>	<b>0</b>	<b>14,158,300</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>25,577,607</b>	<b>0</b>	<b>25,577,607</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)	(Total Count) (0)	(Total Count) (21)
<b>TOTAL MARKET</b>	<b>39,735,907</b>	<b>0</b>	<b>39,735,907</b>
Ag Productivity	856	0	856
Ag Loss (-)	227,581	0	227,581
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>39,508,326</b>	<b>0</b>	<b>39,508,326</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>39,508,326</b>	<b>0</b>	<b>39,508,326</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>39,508,326</b>	<b>0</b>	<b>39,508,326</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>39,508,326</b>	<b>0</b>	<b>39,508,326</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>39,508,326</b>	<b>0</b>	<b>39,508,326</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 39,508,326 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,283,021	1,283,021
C1	Vacant Lots and Tracts	1		0	152,845	152,845
D1	Qualified Open-Space Land	2	07.6	0	228,437	856
D2	Farm or Ranch Improvements on Qualified	1		0	6,426	6,426
E	Rural Land,Not Qualified for Open-Space Land	3		0	537,153	537,153
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	8		0	25,577,607	25,577,607
		<b>Totals:</b>	7.6	0	39,735,907	39,508,326



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,283,021	1,283,021
C1	Vacant Lots and Tracts	1		0	152,845	152,845
D1	Qualified Open-Space Land	2	07.6	0	228,437	856
D2	Farm or Ranch Improvements on Qualified	1		0	6,426	6,426
E	Rural Land,Not Qualified for Open-Space Land	3		0	537,153	537,153
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	8		0	25,577,607	25,577,607
<b>Totals:</b>			7.6	0	39,735,907	39,508,326

**TRAVIS-CREEDMOOR MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,192,835	\$11,192,835
2	1518559	TLM LLC	\$8,018,722	\$8,018,722
3	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,118,178	\$7,118,178
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$4,464,538	\$4,464,538
6	1358538	BGICO LLC	\$1,131,107	\$1,131,107
7	1290347	TJFA L P	\$179,723	\$179,723
8	1345065	BGICO LLC	\$333,439	\$105,858
9	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$30,771	\$30,771
<b>Total</b>			<b>\$39,735,907</b>	<b>\$39,508,326</b>

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (73)	(Count) (0)	(Count) (73)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	4,243,400	0	4,243,400
Land NHS Value	560,000	0	560,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>4,803,400</b>	<b>0</b>	<b>4,803,400</b>
Improvement HS Value	18,219,531	0	18,219,531
Improvement NHS Value	1,554,595	0	1,554,595
Total Improvement	<b>19,774,126</b>	<b>0</b>	<b>19,774,126</b>
Market Value	<b>24,577,526</b>	<b>0</b>	<b>24,577,526</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) (73)	(Total Count) (0)	(Total Count) (73)
<b>TOTAL MARKET</b>	<b>24,577,526</b>	<b>0</b>	<b>24,577,526</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>24,577,526</b>	<b>0</b>	<b>24,577,526</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,971,835	0	3,971,835
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>20,605,691</b>	<b>0</b>	<b>20,605,691</b>
Total Exemption Amount	3,036,422	0	3,036,422
<b>NET TAXABLE</b>	<b>17,569,269</b>	<b>0</b>	<b>17,569,269</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>17,569,269</b>	<b>0</b>	<b>17,569,269</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>17,569,269</b>	<b>0</b>	<b>17,569,269</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$19,340.78 = 17,569,269 \* (0.110083 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	2,474,729	47	0	0	2,474,729	47
HS-Local	75,815	2	0	0	75,815	2
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	90,000	10	0	0	90,000	10
OV65-Local	10,000	1	0	0	10,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	328,878	2	0	0	328,878	2
<b>Subtotal for Homestead Exemptions</b>	<b>3,019,422</b>	<b>66</b>	<b>0</b>	<b>0</b>	<b>3,019,422</b>	<b>66</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>2</b>
<b>Total:</b>	<b>3,036,422</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>3,036,422</b>	<b>68</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	47	351,886	59,651	209,829
A & E	47	351,886	59,651	209,829

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	24,367,526	17,383,269
C1	Vacant Lots and Tracts	3		0	210,000	186,000
		<b>Totals:</b>	0	0	24,577,526	17,569,269

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				



**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	24,367,526	17,383,269
C1	Vacant Lots and Tracts	3		0	210,000	186,000
<b>Totals:</b>			0	0	24,577,526	17,569,269

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	166059	WOODARD NATHANIEL & MARIE	\$521,852	\$509,852
2	1649538	MOMIN AMIN & ZOHRA	\$474,641	\$474,641
3	1862106	NARAYANASWAMY SATHYANARAYANAN	\$448,532	\$448,532
4	1637448	CKLM CAPITAL PARTNERS LLC	\$430,998	\$430,998
5	1640283	KERR ANDREW & LINDA	\$411,614	\$411,614
6	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$401,900	\$401,900
7	1846261	CHOE JASON MICHAEL & NATASHA K	\$494,928	\$395,942
8	1757237	ZHAI TONGYAN	\$373,874	\$373,874
9	1513921	PAZ JILMER	\$366,640	\$366,640
10	1560306	STEPHANIAN STEPHEN	\$352,000	\$352,000
11	1293200	HAYASHI BRIAN N & FARIBA Z	\$351,400	\$351,400
12	1524124	SIERRA BUILDERS & CONSTRUCTION	\$344,525	\$344,525
13	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$333,700	\$333,700
14	1840873	TULSIANI ANITA & ASH CHITRE	\$328,250	\$328,250
15	1873963	PARTRIDGE JULIAN & TAMMY	\$401,812	\$321,450
16	1404036	CHENG MICHELLE O	\$317,800	\$317,800
17	1617346	BENTLEY JEREMIAH & BRANDY	\$515,876	\$315,996
18	1271599	LEPP LEE ANTHONY	\$309,420	\$309,420
19	1543739	NORDEN KELLI C TUD TRUST	\$308,700	\$308,700
20	1631329	WFT-ASW PROPERTY MANAGEMENT	\$306,700	\$306,700
<b>Total</b>			<b>\$7,795,162</b>	<b>\$7,403,934</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	204,243,061	0	204,243,061
Land NHS Value	13,359,811	0	13,359,811
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>217,602,872</b>	<b>0</b>	<b>217,602,872</b>
Improvement HS Value	693,355,078	0	693,355,078
Improvement NHS Value	9,306,424	0	9,306,424
Total Improvement	<b>702,661,502</b>	<b>0</b>	<b>702,661,502</b>
Market Value	<b>920,264,374</b>	<b>0</b>	<b>920,264,374</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(32)	(0)	(32)
Market Value	<b>870,932</b>	<b>0</b>	<b>870,932</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,103)	(Total Count) (0)	(Total Count) (1,103)
<b>TOTAL MARKET</b>	<b>921,135,306</b>	<b>0</b>	<b>921,135,306</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>921,135,306</b>	<b>0</b>	<b>921,135,306</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	71,276,528	0	71,276,528
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>849,858,778</b>	<b>0</b>	<b>849,858,778</b>
Total Exemption Amount	89,460,170	0	89,460,170
<b>NET TAXABLE</b>	<b>760,398,608</b>	<b>0</b>	<b>760,398,608</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>760,398,608</b>	<b>0</b>	<b>760,398,608</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>760,398,608</b>	<b>0</b>	<b>760,398,608</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$597,673.31 = 760,398,608 \* (0.078600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS - Conversion	70,178,339	902	0	0	70,178,339	902
HS-Local	4,265,907	50	0	0	4,265,907	50
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	5,412,500	217	0	0	5,412,500	217
OV65-Local	400,000	16	0	0	400,000	16
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	400,000	16	0	0	400,000	16
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 - Conversion	75,000	3	0	0	75,000	3
DVHS - Conversion	1,612,021	2	0	0	1,612,021	2
<b>Subtotal for Homestead Exemptions</b>	<b>82,368,767</b>	<b>1,207</b>	<b>0</b>	<b>0</b>	<b>82,368,767</b>	<b>1,207</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	2	0	0	24,000	2
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>127,000</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>127,000</b>	<b>12</b>
<b>Special Exemptions</b>						
SO	21,906	3	0	0	21,906	3
SO - Conversion	208,997	18	0	0	208,997	18
<b>Subtotal for Special Exemptions</b>	<b>230,903</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>230,903</b>	<b>21</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	6,733,168	18	0	0	6,733,168	18
EX366 - Conversion	332	1	0	0	332	1
<b>Subtotal for Absolute Exemptions</b>	<b>6,733,500</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>6,733,500</b>	<b>19</b>
<b>Total:</b>	<b>89,460,170</b>	<b>1,259</b>	<b>0</b>	<b>0</b>	<b>89,460,170</b>	<b>1,259</b>

**New Value**

Total New Market Value: \$749,896  
Total New Taxable Value: \$702,919

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	11	1,101,519
OV65	Over 65	3	75,000
Partial Exemption Value Loss:		<b>14</b>	<b>1,176,519</b>
Total NEW Exemption Value			<b>1,176,519</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,176,519</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	944	858,546	79,909	703,808
A & E	944	858,546	79,909	703,808

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,049		749,896	908,111,919	754,108,721
C1	Vacant Lots and Tracts	25		0	537,824	537,824
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,820,504	3,820,504
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	134,376	134,376
L1	Commercial Personal Property	29		0	736,224	736,224
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	1		0	332	0
XV	Other Totally Exempt Properties (including	18		0	6,733,168	0
<b>Totals:</b>			0	749,896	921,135,306	760,398,608

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,049		749,896	908,111,919	754,108,721
C1	Vacant Lots and Tracts	25		0	537,824	537,824
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,820,504	3,820,504
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	134,376	134,376
L1	Commercial Personal Property	29		0	736,224	736,224
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	1		0	332	0
XV	Other Totally Exempt Properties (including	18		0	6,733,168	0
<b>Totals:</b>			0	749,896	921,135,306	760,398,608



**RIVER PLACE LIMITED DISTRICT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$12,072,178	\$12,072,178
2	1592501	DE HAAS SCOTT & TRACY	\$5,535,468	\$5,535,468
3	1805973	CF RIVER PLACE ARCIS LLC	\$4,851,678	\$4,851,678
4	1870364	ARCHIMEDES CAPITAL LLC	\$4,519,960	\$4,519,960
5	1879218	CHRISTENSEN CHRISTOPHER &	\$6,794,405	\$4,455,456
6	1287376	TURNQUIST STEVEN D & MICHELE A	\$6,106,100	\$4,368,125
7	1576102	KLINGAMAN KATHERINE ROWLING	\$4,089,600	\$4,089,600
8	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$3,930,800	\$3,930,800
9	1812590	DANTRO JOSHUA 24:15 LLC	\$3,860,717	\$3,860,717
10	1877375	REYES REBECCA A	\$4,159,700	\$3,743,730
11	1413553	7912 BIG VIEW DR LLC	\$3,708,815	\$3,708,815
12	1752670	TENNY REVOCABLE TRUST	\$3,689,600	\$3,320,640
13	1878674	SACKETT FAMILY TRUST	\$3,240,000	\$3,240,000
14	1579945	TOSCH W PASCHALL & PAULA	\$3,068,800	\$3,068,800
15	1567026	HILL CHARLES L & SHERRI K	\$4,193,200	\$3,062,612
16	1889165	ROZELL SCOTT AND LACEY TRUST	\$2,991,673	\$2,991,673
17	1462068	QUALLS CHAD & TARA	\$4,607,900	\$2,974,752
18	1707848	VALENZUELA JOHN A & SARAH M	\$4,123,000	\$2,872,881
19	1596346	BRIGHTON SCOTT & COLEEN	\$4,132,800	\$2,821,500
20	1315405	BURROWS JAMES S & SHARI	\$3,912,500	\$2,815,106
<b>Total</b>			<b>\$93,588,894</b>	<b>\$82,304,491</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6,602)	(Count) (5)	(Count) (6,607)
Land HS Value	583,141,378	288,454	583,429,832
Land NHS Value	482,386,109	897,512	483,283,621
Land Ag Market Value	366,502,494	604,840	367,107,334
Land Timber Market Value	0	0	0
Total Land Value	<b>1,432,029,981</b>	<b>1,790,806</b>	<b>1,433,820,787</b>
Improvement HS Value	1,723,205,707	397,351	1,723,603,058
Improvement NHS Value	168,312,828	0	168,312,828
Total Improvement	<b>1,891,518,535</b>	<b>397,351</b>	<b>1,891,915,886</b>
Market Value	<b>3,323,548,516</b>	<b>2,188,157</b>	<b>3,325,736,673</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(240)	(0)	(240)
Market Value	<b>28,238,011</b>	<b>0</b>	<b>28,238,011</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) (6,842)	(Total Count) (5)	(Total Count) (6,847)
<b>TOTAL MARKET</b>	<b>3,351,786,527</b>	<b>2,188,157</b>	<b>3,353,974,684</b>
Ag Productivity	1,699,777	1,582	1,701,359
Ag Loss (-)	364,802,717	603,258	365,405,975
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,986,983,810</b>	<b>1,584,899</b>	<b>2,988,568,709</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	197,704,162	0	197,704,162
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>2,789,279,648</b>	<b>1,584,899</b>	<b>2,790,864,547</b>
Total Exemption Amount	196,746,536	0	196,746,536
<b>NET TAXABLE</b>	<b>2,592,533,112</b>	<b>1,584,899</b>	<b>2,594,118,011</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>2,592,533,112</b>	<b>1,584,899</b>	<b>2,594,118,011</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>2,592,533,112</b>	<b>1,584,899</b>	<b>2,594,118,011</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,282,823.85 = 2,594,118,011 \* (0.088000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	9,300,856	24	0	0	9,300,856	24
DVHS	435,423	1	0	0	435,423	1
DVHS-Prorated	320,597	1	0	0	320,597	1
DVHSS - Conversion	587,155	2	0	0	587,155	2
<b>Subtotal for Homestead Exemptions</b>	<b>10,644,031</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>10,644,031</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	175,000	21	0	0	175,000	21
DV2	36,000	3	0	0	36,000	3
DV2 - Conversion	91,500	12	0	0	91,500	12
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	52,000	8	0	0	52,000	8
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4 - Conversion	276,000	29	0	0	276,000	29
DV4S - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>682,000</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>682,000</b>	<b>79</b>
<b>Special Exemptions</b>						
DSTR - Conversion	112,262	1	0	0	112,262	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	125,727	1	0	0	125,727	1
MASSS	220,194	1	0	0	220,194	1
SO	10,664	3	0	0	10,664	3
SO - Conversion	204,950	11	0	0	204,950	11
<b>Subtotal for Special Exemptions</b>	<b>673,797</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>673,797</b>	<b>17</b>
<b>Absolute Exemptions</b>						
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XO	17,235	1	0	0	17,235	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	9,508	2	0	0	9,508	2
EX-XV	15,182,952	3	0	0	15,182,952	3
EX-XV - Conversion	142,168,422	113	0	0	142,168,422	113
EX-XV-PRORATED	24,164	1	0	0	24,164	1
EX366 - Conversion	1,827	7	0	0	1,827	7
<b>Subtotal for Absolute Exemptions</b>	<b>184,746,708</b>	<b>128</b>	<b>0</b>	<b>0</b>	<b>184,746,708</b>	<b>128</b>
<b>Total:</b>	<b>196,746,536</b>	<b>252</b>	<b>0</b>	<b>0</b>	<b>196,746,536</b>	<b>252</b>

**New Value**

Total New Market Value: \$73,475,428  
Total New Taxable Value: \$72,665,390

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	320,597
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
Partial Exemption Value Loss:		<b>4</b>	<b>562,791</b>
Total NEW Exemption Value			<b>562,791</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>562,791</b>

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

Count	2020 Market Value	2021 Special Use	Loss
4	11,450,194	68,389	-11,381,805

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,627	608,614	3,796	534,479
A & E	2,681	609,543	3,719	534,207

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,401		68,288,045	2,351,781,399	2,150,511,438
B	Multifamily Residential	5		91,380	1,956,739	1,956,739
C1	Vacant Lots and Tracts	1,549		3	160,764,426	160,658,301
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	303	19,020.73	0	366,502,494	1,693,795
D2	Farm or Ranch Improvements on Qualified	17		0	3,960,831	3,960,831
E	Rural Land,Not Qualified for Open-Space Land	429		2,423,169	127,850,504	119,684,749
F1	Commercial Real Property	113		299,478	95,745,250	95,565,295
F2	Industrial Real Property	51		0	16,952,356	16,952,356
J1	Water Systems	3		0	293,882	293,882
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	11		0	2,071,127	2,071,127
L1	Commercial Personal Property	199		0	18,426,622	18,426,622
L2	Industrial and Manufacturing Personal Property	8		0	596,186	596,186
M1	Mobile Homes	3		83,295	134,358	133,982
O	Residential Inventory	111		2,290,058	13,089,393	13,089,393
S	Special Inventory	6		0	100,944	100,944
XB	Income Producing Tangible Personal	7		0	1,827	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	114		0	157,351,374	0
<b>Totals:</b>			19,020.73	73,475,428	3,351,786,527	2,592,533,112

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
C1	Vacant Lots and Tracts	2		0	389,250	389,250
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	2		0	796,716	796,716
		<b>Totals:</b>	17	0	2,188,157	1,584,899

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,402		68,288,045	2,352,178,750	2,150,908,789
B	Multifamily Residential	5		91,380	1,956,739	1,956,739
C1	Vacant Lots and Tracts	1,551		3	161,153,676	161,047,551
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	305	19,037.73	0	367,107,334	1,695,377
D2	Farm or Ranch Improvements on Qualified	17		0	3,960,831	3,960,831
E	Rural Land,Not Qualified for Open-Space Land	431		2,423,169	128,647,220	120,481,465
F1	Commercial Real Property	113		299,478	95,745,250	95,565,295
F2	Industrial Real Property	51		0	16,952,356	16,952,356
J1	Water Systems	3		0	293,882	293,882
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	11		0	2,071,127	2,071,127
L1	Commercial Personal Property	199		0	18,426,622	18,426,622
L2	Industrial and Manufacturing Personal Property	8		0	596,186	596,186
M1	Mobile Homes	3		83,295	134,358	133,982
O	Residential Inventory	111		2,290,058	13,089,393	13,089,393
S	Special Inventory	6		0	100,944	100,944
XB	Income Producing Tangible Personal	7		0	1,827	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	114		0	157,351,374	0
<b>Totals:</b>			19,037.73	73,475,428	3,353,974,684	2,594,118,011

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1428266	HF PROPERTIES LTD	\$10,579,168	\$10,579,168
2	1790539	HPI LAKEWAY STORAGE LLC	\$10,375,288	\$10,375,288
3	1714410	BSL COLINA LLC	\$9,400,000	\$9,400,000
4	1504562	PEDERNALES ELECTRIC COOP INC	\$6,722,472	\$6,722,472
5	1862346	H4P-LT LLC	\$6,707,722	\$6,707,722
6	1890330	FORD LYNN SELF	\$5,724,941	\$5,724,941
7	1892283	413 RESIDENTIAL LLC	\$5,615,954	\$5,615,954
8	1889083	WHLR LLC	\$5,492,684	\$5,492,684
9	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$5,485,486	\$5,485,486
10	1651093	HARRISON TIMOTHY PATRICK	\$5,879,500	\$5,377,110
11	149294	RESORT RANCH OF LAKE TRAVIS IN	\$4,286,334	\$4,286,334
12	1875332	ANGER PROPERTIES LLC	\$5,618,668	\$4,281,169
13	1518918	WASEK DONALD E	\$4,202,500	\$4,202,500
14	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
15	316200	CASTLETOP RANCH LTD	\$10,418,600	\$4,055,956
16	1862295	TD RESORTS LLC	\$3,955,043	\$3,955,043
17	1864167	B SHARK INVESTMENTS LLC	\$3,938,339	\$3,938,339
18	1624173	PETERS CHRISTINA	\$4,431,855	\$3,923,560
19	1728814	JARVIS ROGER L & JAMIE L	\$3,887,428	\$3,887,428
20	1851225	HUDSON STUART	\$3,841,250	\$3,841,250
<b>Total</b>			\$120,663,232	\$111,952,404



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	73,936,040	0	73,936,040
Land NHS Value	3,851,568	0	3,851,568
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>77,787,608</b>	<b>0</b>	<b>77,787,608</b>
Improvement HS Value	0	0	0
Improvement NHS Value	4,669,037	0	4,669,037
Total Improvement	<b>4,669,037</b>	<b>0</b>	<b>4,669,037</b>
Market Value	<b>82,456,645</b>	<b>0</b>	<b>82,456,645</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) (0)	(Total Count) (7)
<b>TOTAL MARKET</b>	<b>82,456,645</b>	<b>0</b>	<b>82,456,645</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>82,456,645</b>	<b>0</b>	<b>82,456,645</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>82,456,645</b>	<b>0</b>	<b>82,456,645</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>82,456,645</b>	<b>0</b>	<b>82,456,645</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>82,456,645</b>	<b>0</b>	<b>82,456,645</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>82,456,645</b>	<b>0</b>	<b>82,456,645</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 82,456,645 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,978,043	3,978,043
F1	Commercial Real Property	1		0	4,542,562	4,542,562
F2	Industrial Real Property	1		0	73,936,040	73,936,040
		<b>Totals:</b>	0	0	82,456,645	82,456,645

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,978,043	3,978,043
F1	Commercial Real Property	1		0	4,542,562	4,542,562
F2	Industrial Real Property	1		0	73,936,040	73,936,040
<b>Totals:</b>			0	0	82,456,645	82,456,645

**COLORADO RIVER PROJECT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$82,367,274	\$82,367,274
2	1892848	SH 130 & 969 LLC	\$89,371	\$89,371
<b>Total</b>			\$82,456,645	\$82,456,645

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (45,490)	(Count) (9)	(Count) (45,499)
Land HS Value	1,859,132,985	250,206	1,859,383,191
Land NHS Value	1,400,055,025	168,864	1,400,223,889
Land Ag Market Value	567,016,258	0	567,016,258
Land Timber Market Value	0	0	0
Total Land Value	<b>3,826,204,268</b>	<b>419,070</b>	<b>3,826,623,338</b>
Improvement HS Value	9,085,094,554	1,488,716	9,086,583,270
Improvement NHS Value	4,341,564,095	0	4,341,564,095
Total Improvement	<b>13,426,658,649</b>	<b>1,488,716</b>	<b>13,428,147,365</b>
Market Value	<b>17,252,862,917</b>	<b>1,907,786</b>	<b>17,254,770,703</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,725)	(1)	(2,726)
Market Value	<b>1,103,178,667</b>	<b>52,688</b>	<b>1,103,231,355</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) (48,215)	(Total Count) (10)	(Total Count) (48,225)
<b>TOTAL MARKET</b>	<b>18,356,041,584</b>	<b>1,960,474</b>	<b>18,358,002,058</b>
Ag Productivity	5,567,685	0	5,567,685
Ag Loss (-)	561,448,573	0	561,448,573
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>17,794,593,011</b>	<b>1,960,474</b>	<b>17,796,553,485</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	483,982,964	54,116	484,037,080
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>17,310,610,047</b>	<b>1,906,358</b>	<b>17,312,516,405</b>
Total Exemption Amount	1,511,262,336	0	1,511,262,336
<b>NET TAXABLE</b>	<b>15,799,347,711</b>	<b>1,906,358</b>	<b>15,801,254,069</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>15,799,347,711</b>	<b>1,906,358</b>	<b>15,801,254,069</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>15,799,347,711</b>	<b>1,906,358</b>	<b>15,801,254,069</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$14,221,128.66 = 15,801,254,069 \* (0.090000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	167,463,547	511	0	0	167,463,547	511
DVHS	12,532,917	40	0	0	12,532,917	40
DVHS-Prorated	9,909,755	76	0	0	9,909,755	76
DVHSS	652,773	2	0	0	652,773	2
DVHSS - Conversion	9,066,855	33	0	0	9,066,855	33
DVHSS-Prorated	112,995	1	0	0	112,995	1
FRSS - Conversion	239,076	1	0	0	239,076	1
<b>Subtotal for Homestead Exemptions</b>	<b>199,977,918</b>	<b>664</b>	<b>0</b>	<b>0</b>	<b>199,977,918</b>	<b>664</b>
<b>Disabled Veterans Exemptions</b>						
DV1	130,000	19	0	0	130,000	19
DV1 - Conversion	1,339,546	189	0	0	1,339,546	189
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	30,000	6	0	0	30,000	6
DV2 - Conversion	1,262,045	150	0	0	1,262,045	150
DV2	220,500	24	0	0	220,500	24
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	37,500	5	0	0	37,500	5
DV3	334,000	34	0	0	334,000	34
DV3 - Conversion	1,700,000	187	0	0	1,700,000	187
DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	1,218,000	118	0	0	1,218,000	118
DV4 - Conversion	4,080,000	531	0	0	4,080,000	531
DV4S - Conversion	96,000	21	0	0	96,000	21
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,525,091</b>	<b>1,294</b>	<b>0</b>	<b>0</b>	<b>10,525,091</b>	<b>1,294</b>
<b>Special Exemptions</b>						
DSTR - Conversion	190,753	3	0	0	190,753	3
EX-11.35 1 PRORATED	32,681	1	0	0	32,681	1
EX-11.35 1	0	0	0	0	0	0
FR	12,743,787	5	0	0	12,743,787	5
FR - Conversion	221,439,140	29	0	0	221,439,140	29
LIH - Conversion	7,268,450	2	0	0	7,268,450	2
PC	15,982	2	0	0	15,982	2
PC - Conversion	1,473,902	16	0	0	1,473,902	16
SO	1,210,025	53	0	0	1,210,025	53
SO - Conversion	7,089,058	689	0	0	7,089,058	689
<b>Subtotal for Special Exemptions</b>	<b>251,463,778</b>	<b>800</b>	<b>0</b>	<b>0</b>	<b>251,463,778</b>	<b>800</b>

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XJ - Conversion	12,000,275	10	0	0	12,000,275	10
EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	3,153,000	13	0	0	3,153,000	13
EX-XU - Conversion	628,299	5	0	0	628,299	5
EX-XV	1,598,025	18	0	0	1,598,025	18
EX-XV - Conversion	1,026,297,526	717	0	0	1,026,297,526	717
EX-XV-PRORATED	51,993	8	0	0	51,993	8
EX366	64,834	2	0	0	64,834	2
EX366 - Conversion	16,622	67	0	0	16,622	67
<b>Subtotal for Absolute Exemptions</b>	<b>1,049,295,549</b>	<b>845</b>	<b>0</b>	<b>0</b>	<b>1,049,295,549</b>	<b>845</b>
<b>Total:</b>	<b>1,511,262,336</b>	<b>3,603</b>	<b>0</b>	<b>0</b>	<b>1,511,262,336</b>	<b>3,603</b>

**New Value**

Total New Market Value: \$610,529,642  
Total New Taxable Value: \$576,498,376

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	13	83,218
Absolute Exemption Value Loss:		<b>13</b>	<b>83,218</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	5	25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	20	240,000
DVHS	Disabled Veteran Homestead	27	3,381,656
SO	Solar (Special Exemption)	3	80,865
Partial Exemption Value Loss:		<b>64</b>	<b>3,804,521</b>
Total NEW Exemption Value			<b>3,887,739</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,887,739</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	27,292	309,720	6,831	285,936
A & E	27,410	309,825	6,811	285,692

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	1,960,474	31,334	31,334

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,538		350,361,717	10,827,831,381	10,142,512,513
B	Multifamily Residential	353		800,000	1,635,546,560	1,633,385,304
C1	Vacant Lots and Tracts	1,164		0	128,157,122	128,087,649
C2	Colonia Lots and Land Tracts	2		13,836,323	1,660,830	1,660,830
D1	Qualified Open-Space Land	711	21,509.16	0	567,016,259	5,565,161
D2	Farm or Ranch Improvements on Qualified	41		0	1,547,668	1,547,627
E	Rural Land,Not Qualified for Open-Space Land	644		117,859	152,824,894	138,632,799
F1	Commercial Real Property	873		165,530,146	2,488,729,831	2,486,856,687
F2	Industrial Real Property	285		1,708,226	202,421,226	202,421,226
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	1		0	79,104,389	79,104,389
J4	Telephone Companies (including Co-ops)	44		0	14,373,916	14,373,916
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	4		0	6,367,814	6,367,814
L1	Commercial Personal Property	2,319		0	541,862,795	514,709,667
L2	Industrial and Manufacturing Personal Property	106		0	332,518,490	124,664,156
M1	Mobile Homes	3,396		14,577,010	110,327,438	110,104,880
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,837		59,390,864	138,195,297	137,929,572
S	Special Inventory	108		0	15,382,782	15,382,782
XB	Income Producing Tangible Personal	70		0	81,456	0
XJ	Private Schools (§11.21)	10		0	16,793,672	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,153,000	0
XU	MiscellaneousExemptions (§11.23)	5		0	628,299	0
XV	Other Totally Exempt Properties (including	719		4,139,192	1,035,164,002	0
		<b>Totals:</b>	21,509.16	610,461,337	18,356,041,584	15,799,347,711

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		68,305	1,738,922	1,684,806
L1	Commercial Personal Property	1		0	52,688	52,688
O	Residential Inventory	3		0	168,864	168,864
		<b>Totals:</b>	0	68,305	1,960,474	1,906,358

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,544		350,430,022	10,829,570,303	10,144,197,319
B	Multifamily Residential	353		800,000	1,635,546,560	1,633,385,304
C1	Vacant Lots and Tracts	1,164		0	128,157,122	128,087,649
C2	Colonia Lots and Land Tracts	2		13,836,323	1,660,830	1,660,830
D1	Qualified Open-Space Land	711	21,509.16	0	567,016,259	5,565,161
D2	Farm or Ranch Improvements on Qualified	41		0	1,547,668	1,547,627
E	Rural Land,Not Qualified for Open-Space Land	644		117,859	152,824,894	138,632,799
F1	Commercial Real Property	873		165,530,146	2,488,729,831	2,486,856,687
F2	Industrial Real Property	285		1,708,226	202,421,226	202,421,226
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	1		0	79,104,389	79,104,389
J4	Telephone Companies (including Co-ops)	44		0	14,373,916	14,373,916
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	4		0	6,367,814	6,367,814
L1	Commercial Personal Property	2,320		0	541,915,483	514,762,355
L2	Industrial and Manufacturing Personal Property	106		0	332,518,490	124,664,156
M1	Mobile Homes	3,396		14,577,010	110,327,438	110,104,880
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,840		59,390,864	138,364,161	138,098,436
S	Special Inventory	108		0	15,382,782	15,382,782
XB	Income Producing Tangible Personal	70		0	81,456	0
XJ	Private Schools (§11.21)	10		0	16,793,672	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,153,000	0
XU	MiscellaneousExemptions (§11.23)	5		0	628,299	0
XV	Other Totally Exempt Properties (including	719		4,139,192	1,035,164,002	0
<b>Totals:</b>			21,509.16	610,529,642	18,358,002,058	15,801,254,069

**TRAVIS CO ESD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
2	1637972	ICON IPC TX PROPERTY OWNER	\$114,320,000	\$114,320,000
3	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
4	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$79,104,389	\$79,104,389
6	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
7	1759117	CENTENNIAL STONE HILL TWO LP	\$64,500,000	\$64,500,000
8	233309	FC RIVER RANCH L P	\$59,830,000	\$59,830,000
9	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$59,200,000	\$59,200,000
10	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
11	1688974	CENTENNIAL STONE HILL LP	\$56,000,000	\$56,000,000
12	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
13	1836252	MADISON-MF TECH RIDGE TX LLC	\$52,900,000	\$52,900,000
14	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
15	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$50,903,864	\$50,903,864
16	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
17	1596063	SWENSON FARMS APARTMENT	\$46,950,000	\$46,950,000
18	250380	RIVERHORSE EQUITIES LTD	\$46,820,000	\$46,820,000
19	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
20	250378	RIVERHORSE EQUITIES II LTD	\$46,400,000	\$46,400,000
<b>Total</b>			\$1,314,250,331	\$1,314,250,331

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (478)	(Count) (0)	(Count) (478)
Land HS Value	0	0	0
Land NHS Value	8,712,517	0	8,712,517
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>8,712,517</b>	<b>0</b>	<b>8,712,517</b>
Improvement HS Value	0	0	0
Improvement NHS Value	113,922,277	0	113,922,277
Total Improvement	<b>113,922,277</b>	<b>0</b>	<b>113,922,277</b>
Market Value	<b>122,634,794</b>	<b>0</b>	<b>122,634,794</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>4,039,186</b>	<b>0</b>	<b>4,039,186</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) (490)	(Total Count) (0)	(Total Count) (490)
<b>TOTAL MARKET</b>	<b>126,673,980</b>	<b>0</b>	<b>126,673,980</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>126,673,980</b>	<b>0</b>	<b>126,673,980</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>126,673,980</b>	<b>0</b>	<b>126,673,980</b>
Total Exemption Amount	4,500	0	4,500
<b>NET TAXABLE</b>	<b>126,669,480</b>	<b>0</b>	<b>126,669,480</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>126,669,480</b>	<b>0</b>	<b>126,669,480</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>126,669,480</b>	<b>0</b>	<b>126,669,480</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$924,180.53 = 126,669,480 \* (0.729600 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	4,500	1	0	0	4,500	1
<b>Subtotal for Absolute Exemptions</b>	<b>4,500</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>1</b>
<b>Total:</b>	<b>4,500</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		0	9,398,012	9,398,012
C1	Vacant Lots and Tracts	122		0	407,572	407,572
F1	Commercial Real Property	3		0	107,754,773	107,754,773
F2	Industrial Real Property	4		0	5,069,937	5,069,937
J4	Telephone Companies (including Co-ops)	3		0	161,861	161,861
L1	Commercial Personal Property	9		0	3,877,325	3,877,325
XV	Other Totally Exempt Properties (including	1		0	4,500	0
<b>Totals:</b>			0	0	126,673,980	126,669,480

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		0	9,398,012	9,398,012
C1	Vacant Lots and Tracts	122		0	407,572	407,572
F1	Commercial Real Property	3		0	107,754,773	107,754,773
F2	Industrial Real Property	4		0	5,069,937	5,069,937
J4	Telephone Companies (including Co-ops)	3		0	161,861	161,861
L1	Commercial Personal Property	9		0	3,877,325	3,877,325
XV	Other Totally Exempt Properties (including	1		0	4,500	0
<b>Totals:</b>			0	0	126,673,980	126,669,480

**TRAVIS CO MUD NO 4**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$112,827,344	\$112,827,344
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$9,737,312	\$9,737,312
3	1670577	OMNI BARTON CREEK INC	\$1,731,823	\$1,731,823
4	463644	TCF NATIONAL BANK	\$1,710,628	\$1,710,628
5	1723494	ENCORE EVENT TECHNOLOGIES INC	\$299,402	\$299,402
6	561078	AT & T MOBILITY LLC	\$104,953	\$104,953
7	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
8	515661	T-MOBILE WEST CORPORATION	\$52,847	\$52,847
9	511246	CELLCO PARTNERSHIP	\$50,614	\$50,614
10	461774	STEWART ORGANIZATION INC THE	\$37,174	\$37,174
11	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$23,225	\$23,225
12	1507904	WM COMPACTOR SOLUTIONS INC	\$14,377	\$14,377
13	1719779	SOUTHWESTERN BELL TELEPHONE	\$6,294	\$6,294
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,400	\$5,400
15	1680296	CIT BANK NA	\$5,148	\$5,148
16	1588847	STRATUS PROPERTIES OPERATING	\$4,500	\$4,500
17	1754397	COCA COLA SOUTHWEST BEVERAGES	\$2,701	\$2,701
18	108174	TRAVIS COUNTY MUD #4	\$4,500	\$0
<b>Total</b>			\$126,673,980	\$126,669,480

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (557)	(Count) (0)	(Count) (557)
Land HS Value	26,204,811	0	26,204,811
Land NHS Value	307,376	0	307,376
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>26,512,187</b>	<b>0</b>	<b>26,512,187</b>
Improvement HS Value	163,680,588	0	163,680,588
Improvement NHS Value	893,524	0	893,524
Total Improvement	<b>164,574,112</b>	<b>0</b>	<b>164,574,112</b>
Market Value	<b>191,086,299</b>	<b>0</b>	<b>191,086,299</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(16)	(0)	(16)
Market Value	<b>928,505</b>	<b>0</b>	<b>928,505</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) (573)	(Total Count) (0)	(Total Count) (573)
<b>TOTAL MARKET</b>	<b>192,014,804</b>	<b>0</b>	<b>192,014,804</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>192,014,804</b>	<b>0</b>	<b>192,014,804</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,490,254	0	8,490,254
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>183,524,550</b>	<b>0</b>	<b>183,524,550</b>
Total Exemption Amount	2,987,604	0	2,987,604
<b>NET TAXABLE</b>	<b>180,536,946</b>	<b>0</b>	<b>180,536,946</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>180,536,946</b>	<b>0</b>	<b>180,536,946</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>180,536,946</b>	<b>0</b>	<b>180,536,946</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,270,077.42 = 180,536,946 \* (0.703500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	2,367,112	7	0	0	2,367,112	7
DVHSS - Conversion	341,900	1	0	0	341,900	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,709,012</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>2,709,012</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	37,000	6	0	0	37,000	6
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4 - Conversion	84,000	10	0	0	84,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>183,000</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>183,000</b>	<b>23</b>
<b>Special Exemptions</b>						
SO	27,592	1	0	0	27,592	1
SO - Conversion	67,206	9	0	0	67,206	9
<b>Subtotal for Special Exemptions</b>	<b>94,798</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>94,798</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	360	1	0	0	360	1
EX366 - Conversion	434	1	0	0	434	1
<b>Subtotal for Absolute Exemptions</b>	<b>794</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>794</b>	<b>2</b>
<b>Total:</b>	<b>2,987,604</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>2,987,604</b>	<b>43</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	27,592
Partial Exemption Value Loss:		<b>1</b>	<b>27,592</b>
Total NEW Exemption Value			<b>27,592</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>27,592</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	473	348,961	5,004	326,114
A & E	473	348,961	5,004	326,114

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		0	191,085,016	179,635,544
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	478,894	478,894
J4	Telephone Companies (including Co-ops)	2		0	66,005	66,005
L1	Commercial Personal Property	12		0	383,172	355,580
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
<b>Totals:</b>			0	0	192,014,804	180,536,946

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		0	191,085,016	179,635,544
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	478,894	478,894
J4	Telephone Companies (including Co-ops)	2		0	66,005	66,005
L1	Commercial Personal Property	12		0	383,172	355,580
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
<b>Totals:</b>			0	0	192,014,804	180,536,946

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$478,894	\$478,894
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$473,444	\$473,444
3	1849289	MAHONEY DAVID & REBECCA	\$462,469	\$462,469
4	1511315	WILMONT BERNARD M &	\$517,725	\$455,885
5	1873148	LESKIE ROBERT JOSEPH & MANITA	\$447,176	\$447,176
6	1516994	MOUGIN NICOLAS & RENIA	\$445,611	\$445,611
7	1872537	FLEACE CHANCE	\$428,172	\$428,172
8	1372274	MAILE SHAWN & MELYNN	\$475,581	\$421,579
9	1434583	HACKWORTH WILLIAM D JR & KELLIE R	\$454,290	\$418,667
10	1891703	WANG MICHAEL CHUNG & TAYLOR FU	\$496,112	\$418,220
11	1663166	BHAKTA NIRMAL & SULMA	\$490,001	\$416,350
12	1336627	DEIBERT CHRISTOPHER & CHANTAL	\$471,260	\$416,215
13	1704110	BLACK MICHELLE L	\$460,459	\$416,164
14	1507888	WILLIAMS TERENCE & INESHA	\$412,379	\$412,379
15	1741163	STUMP DANIEL G & LAURA L	\$450,780	\$411,352
16	1860791	OUELLETTE MELANIE & RYAN	\$410,733	\$410,733
17	1527440	CASTILLO STEPHANIE & JONATHAN C	\$424,296	\$410,501
18	1266311	BEST ROGER WILLIAM	\$406,824	\$406,824
19	1767840	TURNER ANDREW	\$466,646	\$406,649
20	1774049	LESLIE WILLIAM B	\$406,600	\$406,600
<b>Total</b>			<b>\$9,079,452</b>	<b>\$8,563,884</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (656)	(Count) (0)	(Count) (656)
Land HS Value	18,614,700	0	18,614,700
Land NHS Value	9,570,270	0	9,570,270
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>28,184,970</b>	<b>0</b>	<b>28,184,970</b>
Improvement HS Value	159,554,202	0	159,554,202
Improvement NHS Value	5,915,304	0	5,915,304
Total Improvement	<b>165,469,506</b>	<b>0</b>	<b>165,469,506</b>
Market Value	<b>193,654,476</b>	<b>0</b>	<b>193,654,476</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>41,105</b>	<b>0</b>	<b>41,105</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) (663)	(Total Count) (0)	(Total Count) (663)
<b>TOTAL MARKET</b>	<b>193,695,581</b>	<b>0</b>	<b>193,695,581</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>193,695,581</b>	<b>0</b>	<b>193,695,581</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,753,999	0	6,753,999
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>186,941,582</b>	<b>0</b>	<b>186,941,582</b>
Total Exemption Amount	10,045,213	0	10,045,213
<b>NET TAXABLE</b>	<b>176,896,369</b>	<b>0</b>	<b>176,896,369</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>176,896,369</b>	<b>0</b>	<b>176,896,369</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>176,896,369</b>	<b>0</b>	<b>176,896,369</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,715,894.78 = 176,896,369 \* (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	420,158	1	0	0	420,158	1
DVHS - Conversion	8,726,672	19	0	0	8,726,672	19
DVHS-Prorated	521,096	3	0	0	521,096	3
<b>Subtotal for Homestead Exemptions</b>	<b>9,667,926</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>9,667,926</b>	<b>23</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	50,000	5	0	0	50,000	5
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	72,000	10	0	0	72,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>241,500</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>241,500</b>	<b>28</b>
<b>Special Exemptions</b>						
SO	17,142	2	0	0	17,142	2
SO - Conversion	103,599	8	0	0	103,599	8
<b>Subtotal for Special Exemptions</b>	<b>120,741</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>120,741</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	15,046	8	0	0	15,046	8
<b>Subtotal for Absolute Exemptions</b>	<b>15,046</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>15,046</b>	<b>8</b>
<b>Total:</b>	<b>10,045,213</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>10,045,213</b>	<b>69</b>

**New Value**

Total New Market Value: \$55,314,585  
Total New Taxable Value: \$51,404,183

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	150,343
Partial Exemption Value Loss:		<b>4</b>	<b>174,343</b>
Total NEW Exemption Value			<b>174,343</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>174,343</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	354	427,376	27,311	381,945
A & E	354	427,376	27,311	381,945



		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	430		41,916,999	173,644,233	156,860,067
C1	Vacant Lots and Tracts	52		0	2,171,178	2,171,178
L1	Commercial Personal Property	7		0	41,105	41,105
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	184		13,397,586	17,765,419	17,765,419
XV	Other Totally Exempt Properties (including	8		0	15,046	0
<b>Totals:</b>			0	55,314,585	193,695,581	176,896,369

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	430		41,916,999	173,644,233	156,860,067
C1	Vacant Lots and Tracts	52		0	2,171,178	2,171,178
L1	Commercial Personal Property	7		0	41,105	41,105
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	184		13,397,586	17,765,419	17,765,419
XV	Other Totally Exempt Properties (including	8		0	15,046	0
<b>Totals:</b>			0	55,314,585	193,695,581	176,896,369

**LAKESIDE WCID NO 2A**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1747420	GFO HOME LLC	\$1,918,542	\$1,918,542
2	1878490	MHI PARTNERSHIP LTD	\$1,764,323	\$1,764,323
3	1423858	SCOTT FELDER HOMES LLC	\$1,247,375	\$1,247,375
4	1830712	EHT OF TEXAS LP	\$1,209,298	\$1,209,298
5	1514888	SCOTT FELDER HOMES LLC	\$1,184,394	\$1,184,394
6	1647987	JNC DEVELOPMENT INC	\$934,785	\$934,785
7	1842484	EHT OF TEXAS LP	\$832,023	\$832,023
8	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$658,307	\$658,307
9	1843939	DUNLAP QUINCY & ASHA	\$653,429	\$653,429
10	1868034	PARRY SANDRA L TRUST	\$634,886	\$634,886
11	1606553	SCOTT FELDER HOMES LLC	\$618,030	\$618,030
12	1798364	SARATOGA HOMES OF TEXAS AUSTIN	\$598,050	\$598,050
13	1799022	LANGSTON LYNELLE E & KORTNEY W	\$591,834	\$591,834
14	1840868	MARSH CHRISTOPHER F & CASEY	\$577,327	\$577,327
15	1817131	VISSER CARLI J & CASEY L	\$651,206	\$562,418
16	1836929	WAGNER JEANNE LIVING TRUST	\$652,918	\$558,379
17	1842788	RAFIDI CHRISTIAN SAMIR-EMIL &	\$546,368	\$546,368
18	1843958	LUU MINH & THUY LE	\$544,928	\$544,928
19	1856166	REDDY PRAKASH RAMASWAMY &	\$543,775	\$543,775
20	1867001	JACKSON BOBBY R & EMILY A	\$541,776	\$541,776
<b>Total</b>			\$16,903,574	\$16,720,247

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (505)	(Count) (0)	(Count) (505)
Land HS Value	24,267,920	0	24,267,920
Land NHS Value	567,082	0	567,082
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>24,835,002</b>	<b>0</b>	<b>24,835,002</b>
Improvement HS Value	145,685,665	0	145,685,665
Improvement NHS Value	994,591	0	994,591
Total Improvement	<b>146,680,256</b>	<b>0</b>	<b>146,680,256</b>
Market Value	<b>171,515,258</b>	<b>0</b>	<b>171,515,258</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>669,708</b>	<b>0</b>	<b>669,708</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) (512)	(Total Count) (0)	(Total Count) (512)
<b>TOTAL MARKET</b>	<b>172,184,966</b>	<b>0</b>	<b>172,184,966</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>172,184,966</b>	<b>0</b>	<b>172,184,966</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,729,391	0	7,729,391
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>164,455,575</b>	<b>0</b>	<b>164,455,575</b>
Total Exemption Amount	3,985,363	0	3,985,363
<b>NET TAXABLE</b>	<b>160,470,212</b>	<b>0</b>	<b>160,470,212</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>160,470,212</b>	<b>0</b>	<b>160,470,212</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>160,470,212</b>	<b>0</b>	<b>160,470,212</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,456,267.17 = 160,470,212 \* (0.907500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	285,514	1	0	0	285,514	1
DVHS - Conversion	3,089,440	8	0	0	3,089,440	8
DVHS-Prorated	289,840	1	0	0	289,840	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,664,794</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>3,664,794</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4 - Conversion	72,000	9	0	0	72,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>162,500</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>162,500</b>	<b>20</b>
<b>Special Exemptions</b>						
SO - Conversion	144,809	15	0	0	144,809	15
<b>Subtotal for Special Exemptions</b>	<b>144,809</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>144,809</b>	<b>15</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	13,260	14	0	0	13,260	14
EX366	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>13,260</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>13,260</b>	<b>14</b>
<b>Total:</b>	<b>3,985,363</b>	<b>59</b>	<b>0</b>	<b>0</b>	<b>3,985,363</b>	<b>59</b>

**New Value**

Total New Market Value: \$478,675  
Total New Taxable Value: \$64,808

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	289,840
Partial Exemption Value Loss:		<b>1</b>	<b>289,840</b>
Total NEW Exemption Value			<b>289,840</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>289,840</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	394	363,862	8,566	335,788
A & E	394	363,862	8,566	335,788

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		478,675	171,105,448	159,403,954
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	565,773	565,773
L1	Commercial Personal Property	6		0	103,935	103,935
XV	Other Totally Exempt Properties (including	14		0	13,260	0
<b>Totals:</b>			0	478,675	172,184,966	160,470,212



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		478,675	171,105,448	159,403,954
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	565,773	565,773
L1	Commercial Personal Property	6		0	103,935	103,935
XV	Other Totally Exempt Properties (including	14		0	13,260	0
<b>Totals:</b>			0	478,675	172,184,966	160,470,212

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1530487	WALLY WONKA LLC	\$578,226	\$578,226
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$565,773	\$565,773
3	1627785	UGBOAJAH REKIYATU & PELE	\$564,484	\$564,484
4	1765303	KILLIAN DOUGLAS & LORIE	\$580,848	\$560,780
5	1690358	SUTOR CHRISTOPHER & LAURA	\$602,378	\$547,503
6	1870289	YELLIN MADELINE	\$543,457	\$543,457
7	1719285	JOHNSON JAMES S & NANCY P	\$611,166	\$540,590
8	1707926	HARDING ELISABETH W	\$612,400	\$539,908
9	1687975	PURTLE DAVID S & LISSETTE B	\$591,904	\$534,911
10	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$560,276	\$533,525
11	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$532,285	\$532,285
12	1766828	GAMBARIN SEMYON & MANDY	\$584,201	\$531,683
13	1783909	TONN WILCOX RACHELLE V &	\$568,361	\$527,799
14	1681118	MENDEZ JONATHAN & SARAH	\$573,079	\$523,661
15	253242	TIEMANN ROBERT M & CARRIE P	\$561,877	\$511,387
16	1622944	BECKFORD JENNIFER K	\$562,572	\$509,863
17	1875155	ALVILLAR ARIANE	\$508,684	\$508,684
18	1798320	BATEY WILLIAM C III &	\$577,049	\$506,134
19	1666579	AMES BRENT AUSTIN &	\$564,872	\$505,476
20	1629810	COLLINS DAVID ALLEN &	\$543,571	\$499,945
<b>Total</b>			\$11,387,463	\$10,666,074

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,137)	(Count) (4)	(Count) (1,141)
Land HS Value	46,470,957	40,500	46,511,457
Land NHS Value	4,510,609	168,864	4,679,473
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>50,981,566</b>	<b>209,364</b>	<b>51,190,930</b>
Improvement HS Value	331,883,517	327,528	332,211,045
Improvement NHS Value	11,948,376	0	11,948,376
Total Improvement	<b>343,831,893</b>	<b>327,528</b>	<b>344,159,421</b>
Market Value	<b>394,813,459</b>	<b>536,892</b>	<b>395,350,351</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(18)	(0)	(18)
Market Value	<b>2,267,288</b>	<b>0</b>	<b>2,267,288</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) (1,155)	(Total Count) (4)	(Total Count) (1,159)
<b>TOTAL MARKET</b>	<b>397,080,747</b>	<b>536,892</b>	<b>397,617,639</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>397,080,747</b>	<b>536,892</b>	<b>397,617,639</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	15,801,222	0	15,801,222
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>381,279,525</b>	<b>536,892</b>	<b>381,816,417</b>
Total Exemption Amount	27,024,446	0	27,024,446
<b>NET TAXABLE</b>	<b>354,255,079</b>	<b>536,892</b>	<b>354,791,971</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>354,255,079</b>	<b>536,892</b>	<b>354,791,971</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>354,255,079</b>	<b>536,892</b>	<b>354,791,971</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,292,469.49 = 354,791,971 \* (0.928000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	14,343,855	34	0	0	14,343,855	34
DVHS	984,171	3	0	0	984,171	3
DVHS-Prorated	535,925	3	0	0	535,925	3
DVHSS - Conversion	316,506	1	0	0	316,506	1
<b>Subtotal for Homestead Exemptions</b>	<b>16,180,457</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>16,180,457</b>	<b>41</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	39,000	5	0	0	39,000	5
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	64,000	6	0	0	64,000	6
DV3	10,000	2	0	0	10,000	2
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	192,000	22	0	0	192,000	22
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>402,500</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>402,500</b>	<b>45</b>
<b>Special Exemptions</b>						
SO	5,378	2	0	0	5,378	2
SO - Conversion	326,337	32	0	0	326,337	32
<b>Subtotal for Special Exemptions</b>	<b>331,715</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>331,715</b>	<b>34</b>
<b>Absolute Exemptions</b>						
EX-XV	480,452	1	0	0	480,452	1
EX-XV - Conversion	9,629,322	34	0	0	9,629,322	34
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>10,109,774</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>10,109,774</b>	<b>35</b>
<b>Total:</b>	<b>27,024,446</b>	<b>155</b>	<b>0</b>	<b>0</b>	<b>27,024,446</b>	<b>155</b>

**New Value**

Total New Market Value: \$39,135,392  
Total New Taxable Value: \$35,690,578

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	4	785,191
Partial Exemption Value Loss:		<b>7</b>	<b>812,191</b>
Total NEW Exemption Value			<b>812,191</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>812,191</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	842	390,719	18,841	353,337
A & E	842	390,719	18,841	353,337

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,039		37,634,483	376,623,981	343,908,087
C1	Vacant Lots and Tracts	29		0	715,661	715,661
F1	Commercial Real Property	1		0	1,821,015	1,821,015
J3	Electric Companies (including Co-ops)	1		0	2,060,728	2,060,728
L1	Commercial Personal Property	17		0	206,560	206,560
O	Residential Inventory	82		1,500,909	5,543,028	5,543,028
XV	Other Totally Exempt Properties (including	35		0	10,109,774	0
<b>Totals:</b>			0	39,135,392	397,080,747	354,255,079

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	368,028	368,028
O	Residential Inventory	3		0	168,864	168,864
		<b>Totals:</b>	0	0	536,892	536,892



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		37,634,483	376,992,009	344,276,115
C1	Vacant Lots and Tracts	29		0	715,661	715,661
F1	Commercial Real Property	1		0	1,821,015	1,821,015
J3	Electric Companies (including Co-ops)	1		0	2,060,728	2,060,728
L1	Commercial Personal Property	17		0	206,560	206,560
O	Residential Inventory	85		1,500,909	5,711,892	5,711,892
XV	Other Totally Exempt Properties (including	35		0	10,109,774	0
<b>Totals:</b>			0	39,135,392	397,617,639	354,791,971

**LAKESIDE WCID NO 2C**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750981	TRAILS AT BLACKHAWK LLC	\$2,333,254	\$2,333,254
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$2,060,728	\$2,060,728
3	1408007	ASHFORD MONTESORRI LLC	\$1,821,015	\$1,821,015
4	1878490	MHI PARTNERSHIP LTD	\$676,800	\$676,800
5	1818218	FELDER MHI-BLACKHAWK LLC	\$657,540	\$657,540
6	1423858	SCOTT FELDER HOMES LLC	\$605,211	\$605,211
7	1867522	ASHFORD NATHAN S & KIMBERLY J	\$582,992	\$582,992
8	1877139	DUQUETTE PATRICK & DANIELLE	\$582,858	\$582,858
9	1837948	NICHOL CHARLES T JR & JESSICA C	\$582,419	\$582,419
10	1750993	KRISHNAN SREEDHARANE & RADHA	\$580,279	\$580,279
11	1883529	SYED RAHMAN A &	\$579,441	\$579,441
12	1846438	SULLIVAN JAMES PATRICK & JUANITA	\$589,148	\$577,148
13	1840397	LOPEZ KIMBERLY & ROLANDO JR	\$571,771	\$571,771
14	1848202	CONFIDENTIAL OWNER	\$559,645	\$559,645
15	1841191	SMITH FLOYD & DENISE T CHEATHAM	\$554,888	\$554,888
16	1872560	PATEL VRUTANT & MARION	\$545,129	\$545,129
17	1514888	SCOTT FELDER HOMES LLC	\$544,945	\$544,945
18	1798229	HARDEMAN KARI M	\$632,490	\$544,123
19	1838246	WINGFIELD SARA J	\$539,819	\$539,819
20	1860932	HENDRICKS DEVON	\$535,400	\$535,400
<b>Total</b>			\$16,135,772	\$16,035,405

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,067)	(Count) (0)	(Count) (1,067)
Land HS Value	39,921,781	0	39,921,781
Land NHS Value	6,133,942	0	6,133,942
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>46,055,723</b>	<b>0</b>	<b>46,055,723</b>
Improvement HS Value	237,913,807	0	237,913,807
Improvement NHS Value	90,291	0	90,291
Total Improvement	<b>238,004,098</b>	<b>0</b>	<b>238,004,098</b>
Market Value	<b>284,059,821</b>	<b>0</b>	<b>284,059,821</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(0)	(19)
Market Value	<b>1,292,679</b>	<b>0</b>	<b>1,292,679</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) (1,086)	(Total Count) (0)	(Total Count) (1,086)
<b>TOTAL MARKET</b>	<b>285,352,500</b>	<b>0</b>	<b>285,352,500</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>285,352,500</b>	<b>0</b>	<b>285,352,500</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,364,034	0	8,364,034
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>276,988,466</b>	<b>0</b>	<b>276,988,466</b>
Total Exemption Amount	8,827,010	0	8,827,010
<b>NET TAXABLE</b>	<b>268,161,456</b>	<b>0</b>	<b>268,161,456</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>268,161,456</b>	<b>0</b>	<b>268,161,456</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>268,161,456</b>	<b>0</b>	<b>268,161,456</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,428,201.98 = 268,161,456 \* (0.905500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	307,103	1	0	0	307,103	1
DVHS - Conversion	5,519,410	17	0	0	5,519,410	17
DVHS-Prorated	341,291	2	0	0	341,291	2
<b>Subtotal for Homestead Exemptions</b>	<b>6,167,804</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>6,167,804</b>	<b>20</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	57,000	7	0	0	57,000	7
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	180,000	21	0	0	180,000	21
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>387,500</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>387,500</b>	<b>45</b>
<b>Special Exemptions</b>						
SO	8,965	1	0	0	8,965	1
SO - Conversion	320,636	29	0	0	320,636	29
<b>Subtotal for Special Exemptions</b>	<b>329,601</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>329,601</b>	<b>30</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	1,942,105	19	0	0	1,942,105	19
<b>Subtotal for Absolute Exemptions</b>	<b>1,942,105</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>1,942,105</b>	<b>19</b>
<b>Total:</b>	<b>8,827,010</b>	<b>114</b>	<b>0</b>	<b>0</b>	<b>8,827,010</b>	<b>114</b>

**New Value**

Total New Market Value: \$11,830,494  
Total New Taxable Value: \$11,581,930

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	740	304,457	8,335	284,851
A & E	740	304,457	8,335	284,851

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,001		11,830,494	276,220,001	260,971,062
C1	Vacant Lots and Tracts	94		0	4,105,080	4,105,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
J3	Electric Companies (including Co-ops)	1		0	993,811	993,811
L1	Commercial Personal Property	18		0	298,868	298,868
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	28		0	1,749,533	1,749,533
XV	Other Totally Exempt Properties (including	19		0	1,942,105	0
<b>Totals:</b>			0	11,830,494	285,352,500	268,161,456

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,001		11,830,494	276,220,001	260,971,062
C1	Vacant Lots and Tracts	94		0	4,105,080	4,105,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
J3	Electric Companies (including Co-ops)	1		0	993,811	993,811
L1	Commercial Personal Property	18		0	298,868	298,868
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	28		0	1,749,533	1,749,533
XV	Other Totally Exempt Properties (including	19		0	1,942,105	0
<b>Totals:</b>			0	11,830,494	285,352,500	268,161,456



**LAKESIDE WCID NO 2D**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1831965	FELDER MHI-BLACKHAWK LLC	\$2,278,350	\$2,278,350
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$993,811	\$993,811
3	1878490	MHI PARTNERSHIP LTD	\$801,450	\$801,450
4	1747420	GFO HOME LLC	\$762,750	\$762,750
5	1423858	SCOTT FELDER HOMES LLC	\$735,750	\$735,750
6	1859866	HIGHLY APRIL MOUNE & JASON	\$514,333	\$514,333
7	1773963	CASILLAS RODOLFO A & MARIA T	\$515,007	\$504,024
8	1795679	MUNOZ ARMANDO GUERRERO	\$483,106	\$483,106
9	1859272	DUBON MAYNOR & MARIA ARCE	\$482,322	\$482,322
10	1865304	GASS CHARLES JR & ALISON	\$480,948	\$480,948
11	1417476	WALDRON BETHANY A	\$474,697	\$474,697
12	1335202	GORE RAJESH L & DARSHANA R	\$474,319	\$474,319
13	1857172	ROBERTS ALEXANDER & ALYSSA	\$470,525	\$465,125
14	1788962	RODRIGUEZ JOSE M & LEA	\$511,927	\$463,809
15	1861729	LAROCHE BRADLEY SCOTT & TRACEY	\$481,206	\$462,208
16	1759638	WHITTEN DARION RASHAD &	\$475,000	\$460,337
17	1854459	PHAN LINDA THI ETAL & ANDY TRAN &	\$458,468	\$458,468
18	1863090	MCGILL JOE CECIL & EVA JANELL	\$460,079	\$448,079
19	1797628	ABDELFATTAH WASEEM ALI	\$446,800	\$446,800
20	1385473	MERITAGE HOMES OF TEXAS LLC	\$446,478	\$446,478
<b>Total</b>			\$12,747,326	\$12,637,164

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	64,938	0	64,938
Land Ag Market Value	9,158,388	0	9,158,388
Land Timber Market Value	0	0	0
Total Land Value	<b>9,223,326</b>	<b>0</b>	<b>9,223,326</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>9,223,326</b>	<b>0</b>	<b>9,223,326</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>9,223,326</b>	<b>0</b>	<b>9,223,326</b>
Ag Productivity	57,834	0	57,834
Ag Loss (-)	9,100,554	0	9,100,554
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>122,772</b>	<b>0</b>	<b>122,772</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>122,772</b>	<b>0</b>	<b>122,772</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>122,772</b>	<b>0</b>	<b>122,772</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>122,772</b>	<b>0</b>	<b>122,772</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>122,772</b>	<b>0</b>	<b>122,772</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 122,772 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	9,158,388	57,834
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,938	64,938
		<b>Totals:</b>	621.47	0	9,223,326	122,772

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	9,158,388	57,834
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,938	64,938
<b>Totals:</b>			621.47	0	9,223,326	122,772

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1495233	MINTON ALLISON	\$64,938	\$64,938
2	314491	CASTLETOP CAPITAL RUTTER LP	\$9,158,388	\$57,834
<b>Total</b>			<b>\$9,223,326</b>	<b>\$122,772</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (337)	(Count) (0)	(Count) (337)
Land HS Value	32,123,000	0	32,123,000
Land NHS Value	36,807,301	0	36,807,301
Land Ag Market Value	296,000	0	296,000
Land Timber Market Value	0	0	0
Total Land Value	<b>69,226,301</b>	<b>0</b>	<b>69,226,301</b>
Improvement HS Value	209,613,451	0	209,613,451
Improvement NHS Value	72,988,540	0	72,988,540
Total Improvement	<b>282,601,991</b>	<b>0</b>	<b>282,601,991</b>
Market Value	<b>351,828,292</b>	<b>0</b>	<b>351,828,292</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(0)	(19)
Market Value	<b>2,470,102</b>	<b>0</b>	<b>2,470,102</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) (356)	(Total Count) (0)	(Total Count) (356)
<b>TOTAL MARKET</b>	<b>354,298,394</b>	<b>0</b>	<b>354,298,394</b>
Ag Productivity	344	0	344
Ag Loss (-)	295,656	0	295,656
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>354,002,738</b>	<b>0</b>	<b>354,002,738</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,513,682	0	7,513,682
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>346,489,056</b>	<b>0</b>	<b>346,489,056</b>
Total Exemption Amount	16,999,088	0	16,999,088
<b>NET TAXABLE</b>	<b>329,489,968</b>	<b>0</b>	<b>329,489,968</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>329,489,968</b>	<b>0</b>	<b>329,489,968</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>329,489,968</b>	<b>0</b>	<b>329,489,968</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,059,312.3 = 329,489,968 \* (0.625000 / 100)

# TRAVIS CO WCID 17 SERENE HILLS

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,047,745	1	0	0	1,047,745	1
DVHS-Prorated	701,205	1	0	0	701,205	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,748,950</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,748,950</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	10,000	1	0	0	10,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>30,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,112,206	1	0	0	1,112,206	1
EX-XV - Conversion	14,107,932	15	0	0	14,107,932	15
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>15,220,138</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>15,220,138</b>	<b>16</b>
<b>Total:</b>	<b>16,999,088</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>16,999,088</b>	<b>21</b>

**New Value**

Total New Market Value: \$30,859,265  
Total New Taxable Value: \$30,648,559

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	701,205
Partial Exemption Value Loss:		<b>2</b>	<b>711,205</b>
Total NEW Exemption Value			<b>711,205</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>711,205</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	202	1,073,424	8,658	1,027,601
A & E	202	1,073,424	8,658	1,027,601

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	245		30,086,091	243,035,766	233,743,134
B	Multifamily Residential	1		0	73,318,608	73,318,608
C1	Vacant Lots and Tracts	33		0	5,916,463	5,916,463
D1	Qualified Open-Space Land	1	04	0	296,000	344
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,899,496	7,899,496
L1	Commercial Personal Property	19		0	2,470,102	2,470,102
O	Residential Inventory	40		773,174	3,818,686	3,818,686
XV	Other Totally Exempt Properties (including	16	18.78	0	15,220,138	0
<b>Totals:</b>			22.78	30,859,265	354,298,394	329,489,968

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	245		30,086,091	243,035,766	233,743,134
B	Multifamily Residential	1		0	73,318,608	73,318,608
C1	Vacant Lots and Tracts	33		0	5,916,463	5,916,463
D1	Qualified Open-Space Land	1	04	0	296,000	344
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,899,496	7,899,496
L1	Commercial Personal Property	19		0	2,470,102	2,470,102
O	Residential Inventory	40		773,174	3,818,686	3,818,686
XV	Other Totally Exempt Properties (including	16	18.78	0	15,220,138	0
<b>Totals:</b>			22.78	30,859,265	354,298,394	329,489,968

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
2	1688765	SERENE HILLS COMMONS LP	\$6,750,000	\$6,750,000
3	518096	HEB LP	\$2,500,000	\$2,500,000
4	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
5	1649143	ELLISOR GABRIEL L &	\$2,282,293	\$2,107,835
6	415474	KRISEL JEFFREY P & BARBARA A	\$1,928,800	\$1,928,800
7	1868858	MORELAND RAYMOND & ANDREA	\$1,927,662	\$1,927,662
8	1879988	TEJADA FAMILY TRUST	\$1,900,800	\$1,900,800
9	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,278,900	\$1,886,830
10	1790402	BELL MARTIN STEPHEN & SARA L	\$1,877,700	\$1,877,700
11	1691993	LABAN BALSA & MINA	\$1,863,108	\$1,863,108
12	1853295	JUMONVILLE DAVID AND KAREN ANN	\$1,809,443	\$1,809,443
13	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$1,806,140	\$1,806,140
14	1764559	ZUNKER CHAD DARRIN &	\$1,993,800	\$1,804,660
15	1849975	SCOTT CRAIG & AMANDA SCOTT	\$1,762,430	\$1,762,430
16	1758264	COCHRAN JAMIE R	\$1,789,906	\$1,758,222
17	1703813	GORMAN MARK J &	\$1,794,049	\$1,707,750
18	1783694	JPMORGAN CHASE BANK	\$1,707,500	\$1,707,500
19	1482713	GORMAN MATHEW	\$1,885,081	\$1,650,000
20	1768238	POLACEK JERRY & MOLLY	\$1,635,200	\$1,635,200
<b>Total</b>			<b>\$115,134,555</b>	<b>\$114,025,823</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	4,209,000	0	4,209,000
Land NHS Value	4,897,400	0	4,897,400
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>9,106,400</b>	<b>0</b>	<b>9,106,400</b>
Improvement HS Value	31,203,350	0	31,203,350
Improvement NHS Value	412,392	0	412,392
Total Improvement	<b>31,615,742</b>	<b>0</b>	<b>31,615,742</b>
Market Value	<b>40,722,142</b>	<b>0</b>	<b>40,722,142</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>278</b>	<b>0</b>	<b>278</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) (297)	(Total Count) (0)	(Total Count) (297)
<b>TOTAL MARKET</b>	<b>40,722,420</b>	<b>0</b>	<b>40,722,420</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>40,722,420</b>	<b>0</b>	<b>40,722,420</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,987	0	140,987
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>40,581,433</b>	<b>0</b>	<b>40,581,433</b>
Total Exemption Amount	1,132,218	0	1,132,218
<b>NET TAXABLE</b>	<b>39,449,215</b>	<b>0</b>	<b>39,449,215</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>39,449,215</b>	<b>0</b>	<b>39,449,215</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>39,449,215</b>	<b>0</b>	<b>39,449,215</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$386,602.31 = 39,449,215 \* (0.980000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65 - Conversion	0	1	0	0	0	1
OV65-Local	0	0	0	0	0	0
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DVHS	519,341	2	0	0	519,341	2
DVHS - Conversion	590,052	2	0	0	590,052	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,109,393</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>1,109,393</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	3	0	0	12,000	3
<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 - Conversion	9,947	1	0	0	9,947	1
<b>Subtotal for Special Exemptions</b>	<b>9,947</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9,947</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	600	2	0	0	600	2
EX366 - Conversion	278	1	0	0	278	1
<b>Subtotal for Absolute Exemptions</b>	<b>878</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>878</b>	<b>3</b>
<b>Total:</b>	<b>1,132,218</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>1,132,218</b>	<b>12</b>

**New Value**

Total New Market Value: \$7,573,468  
Total New Taxable Value: \$7,557,848

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		<b>1</b>	<b>12,000</b>
Total NEW Exemption Value			<b>12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	87	241,478	12,752	227,105
A & E	87	241,478	12,752	227,105

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		6,792,843	34,682,247	33,409,920
C1	Vacant Lots and Tracts	55		0	911,325	911,325
D1	Qualified Open-Space Land	1	07.59	0	0	665
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,174,243	1,173,578
O	Residential Inventory	85		780,625	3,953,727	3,953,727
XB	Income Producing Tangible Personal	1		0	278	0
XV	Other Totally Exempt Properties (including	2		0	600	0
<b>Totals:</b>			7.59	7,573,468	40,722,420	39,449,215

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		6,792,843	34,682,247	33,409,920
C1	Vacant Lots and Tracts	55		0	911,325	911,325
D1	Qualified Open-Space Land	1	07.59	0	0	665
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,174,243	1,173,578
O	Residential Inventory	85		780,625	3,953,727	3,953,727
XB	Income Producing Tangible Personal	1		0	278	0
XV	Other Totally Exempt Properties (including	2		0	600	0
<b>Totals:</b>			7.59	7,573,468	40,722,420	39,449,215

**SOUTHEAST TRAVIS CO MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,303,080	\$1,303,080
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$875,682	\$875,682
3	986942	GEHAN HOMES LTD	\$825,000	\$825,000
4	1829911	DEL VALLE PROPERTIES LLC	\$800,473	\$800,473
5	1836026	LENNAR HOMES OF TEXAS LAND &	\$678,114	\$678,114
6	1829111	LENNAR HOMES OF TEXAS LAND AND	\$615,000	\$615,000
7	1823537	LEVINE MATTHEW	\$467,094	\$467,094
8	572710	LENNAR HOMES OF TEXAS	\$422,008	\$422,008
9	1813841	LENNAR HOMES OF TEXAS LAND	\$371,895	\$371,895
11	1823297	FALKE TIFFANY ANN	\$326,397	\$326,397
10	1816275	ADORNO CELESTE FRANCES	\$326,397	\$326,397
12	1790698	BAKER JONI B	\$323,403	\$323,403
13	1821631	BERMUDEZ ISMAEL	\$322,215	\$322,215
14	1774966	PADILLA RAMON G & BARBARA A	\$330,400	\$312,673
15	1825807	WHITE VIRGINIA ROSE	\$301,431	\$301,431
16	1833330	SAUCEDO FRANCISCO & SILVIA SILVA &	\$300,815	\$300,815
17	1874020	RUGAGAZA CHANTAL & DAVID	\$298,002	\$298,002
18	1779235	CISNEROS MELINDA JANE & STEVEN L	\$290,417	\$290,417
19	1780647	GUERRERO CHRISTINA	\$289,807	\$289,807
20	1786036	RUIZ ISRAEL & ROSE M CONTRERAS	\$289,807	\$289,807
<b>Total</b>			<b>\$9,757,437</b>	<b>\$9,739,710</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,965,726	0	1,965,726
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,965,726</b>	<b>0</b>	<b>1,965,726</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>1,965,726</b>	<b>0</b>	<b>1,965,726</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>1,965,726</b>	<b>0</b>	<b>1,965,726</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>1,965,726</b>	<b>0</b>	<b>1,965,726</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>1,965,726</b>	<b>0</b>	<b>1,965,726</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,965,726</b>	<b>0</b>	<b>1,965,726</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>1,965,726</b>	<b>0</b>	<b>1,965,726</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>1,965,726</b>	<b>0</b>	<b>1,965,726</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$19,264.11 = 1,965,726 \* (0.980000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	465.77	0	0	26,269
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,965,726	1,939,457
		<b>Totals:</b>	465.77	0	1,965,726	1,965,726

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	465.77	0	0	26,269
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,965,726	1,939,457
<b>Totals:</b>			465.77	0	1,965,726	1,965,726

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,903,334	\$1,903,334
2	1530565	QUALICO CR LP ETAL	\$62,392	\$62,392
<b>Total</b>			\$1,965,726	\$1,965,726

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,852,820	0	2,852,820
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>2,852,820</b>	<b>0</b>	<b>2,852,820</b>
Improvement HS Value	26,334	0	26,334
Improvement NHS Value	0	0	0
Total Improvement	<b>26,334</b>	<b>0</b>	<b>26,334</b>
Market Value	<b>2,879,154</b>	<b>0</b>	<b>2,879,154</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>2,879,154</b>	<b>0</b>	<b>2,879,154</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>2,879,154</b>	<b>0</b>	<b>2,879,154</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>2,879,154</b>	<b>0</b>	<b>2,879,154</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>2,879,154</b>	<b>0</b>	<b>2,879,154</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>2,879,154</b>	<b>0</b>	<b>2,879,154</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>2,879,154</b>	<b>0</b>	<b>2,879,154</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 2,879,154 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	535.36	0	0	30,195
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,879,154	2,848,959
		<b>Totals:</b>	535.36	0	2,879,154	2,879,154

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	535.36	0	0	30,195
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,879,154	2,848,959
<b>Totals:</b>			535.36	0	2,879,154	2,879,154

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,815,982	\$2,815,982
2	1530565	QUALICO CR LP ETAL	\$63,172	\$63,172
<b>Total</b>			<b>\$2,879,154</b>	<b>\$2,879,154</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,905,457	0	1,905,457
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,905,457</b>	<b>0</b>	<b>1,905,457</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>1,905,457</b>	<b>0</b>	<b>1,905,457</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) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>1,905,457</b>	<b>0</b>	<b>1,905,457</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>1,905,457</b>	<b>0</b>	<b>1,905,457</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>1,905,457</b>	<b>0</b>	<b>1,905,457</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,905,457</b>	<b>0</b>	<b>1,905,457</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>1,905,457</b>	<b>0</b>	<b>1,905,457</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>1,905,457</b>	<b>0</b>	<b>1,905,457</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,905,457 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	373.53	0	0	32,721
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,905,457	1,872,736
<b>Totals:</b>			373.53	0	1,905,457	1,905,457



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	373.53	0	0	32,721
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,905,457	1,872,736
<b>Totals:</b>			373.53	0	1,905,457	1,905,457

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,874,437	\$1,874,437
2	1530538	QUALICO CR LP ETAL	\$31,020	\$31,020
<b>Total</b>			\$1,905,457	\$1,905,457

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	0	0	0
Land NHS Value	787,564	0	787,564
Land Ag Market Value	3,522,781	0	3,522,781
Land Timber Market Value	0	0	0
Total Land Value	<b>4,310,345</b>	<b>0</b>	<b>4,310,345</b>
Improvement HS Value	0	0	0
Improvement NHS Value	236,923	0	236,923
Total Improvement	<b>236,923</b>	<b>0</b>	<b>236,923</b>
Market Value	<b>4,547,268</b>	<b>0</b>	<b>4,547,268</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) (15)	(Total Count) (0)	(Total Count) (15)
<b>TOTAL MARKET</b>	<b>4,547,268</b>	<b>0</b>	<b>4,547,268</b>
Ag Productivity	125,178	0	125,178
Ag Loss (-)	3,397,603	0	3,397,603
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,149,665</b>	<b>0</b>	<b>1,149,665</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>1,149,665</b>	<b>0</b>	<b>1,149,665</b>
Total Exemption Amount	746,108	0	746,108
<b>NET TAXABLE</b>	<b>403,557</b>	<b>0</b>	<b>403,557</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>403,557</b>	<b>0</b>	<b>403,557</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>403,557</b>	<b>0</b>	<b>403,557</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 403,557 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV - Conversion	746,108	2	0	0	746,108	2
<b>Subtotal for Absolute Exemptions</b>	<b>746,108</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>746,108</b>	<b>2</b>
<b>Total:</b>	<b>746,108</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>746,108</b>	<b>2</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	453.81	0	3,522,781	125,178
D2	Farm or Ranch Improvements on Qualified	1		0	1,410	1,410
E	Rural Land,Not Qualified for Open-Space Land	3		0	276,969	276,969
XV	Other Totally Exempt Properties (including	2		0	746,108	0
		<b>Totals:</b>	453.81	0	4,547,268	403,557

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	453.81	0	3,522,781	125,178
D2	Farm or Ranch Improvements on Qualified	1		0	1,410	1,410
E	Rural Land,Not Qualified for Open-Space Land	3		0	276,969	276,969
XV	Other Totally Exempt Properties (including	2		0	746,108	0
	<b>Totals:</b>		453.81	0	4,547,268	403,557

**NEW SWEDEN MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1392266	GRAHAM MORTGAGE CORPORATION	\$2,275,943	\$283,932
2	1460525	MIKUS DONALD R &	\$738,541	\$83,447
3	1464305	HEES KERMIT & LYDIA &	\$446,387	\$22,713
4	237832	HEES KERMIT & LYDIA	\$327,539	\$12,782
5	1529078	GRAHAM MORTGAGE CORPORATION	\$12,750	\$683
6	233089	PFLUGERVILLE I S D	\$124,941	\$0
7	244029	CITY OF PFLUGERVILLE	\$621,167	\$0
<b>Total</b>			<b>\$4,547,268</b>	<b>\$403,557</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	62,750	0	62,750
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>62,750</b>	<b>0</b>	<b>62,750</b>
Improvement HS Value	136,553	0	136,553
Improvement NHS Value	0	0	0
Total Improvement	<b>136,553</b>	<b>0</b>	<b>136,553</b>
Market Value	<b>199,303</b>	<b>0</b>	<b>199,303</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>199,303</b>	<b>0</b>	<b>199,303</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>199,303</b>	<b>0</b>	<b>199,303</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,515	0	39,515
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>159,788</b>	<b>0</b>	<b>159,788</b>
Total Exemption Amount	62,750	0	62,750
<b>NET TAXABLE</b>	<b>97,038</b>	<b>0</b>	<b>97,038</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>97,038</b>	<b>0</b>	<b>97,038</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>97,038</b>	<b>0</b>	<b>97,038</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 97,038 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>33,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	29,750	1	0	0	29,750	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>29,750</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>29,750</b>	<b>1</b>
<b>Total:</b>	<b>62,750</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>62,750</b>	<b>3</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	136,553	0	97,038
A & E	1	136,553	0	97,038

**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	169,553	97,038
XV	Other Totally Exempt Properties (including	1		0	29,750	0
		<b>Totals:</b>	0	0	199,303	97,038

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	169,553	97,038
XV	Other Totally Exempt Properties (including	1		0	29,750	0
<b>Totals:</b>			0	0	199,303	97,038



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$136,553	\$97,038
2	174571	GUADALUPE NEIGHBORHOOD	\$29,750	\$0
3	1569264	EQUITY CLT	\$33,000	\$0
<b>Total</b>			<b>\$199,303</b>	<b>\$97,038</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9,166)	(Count) (8)	(Count) (9,174)
Land HS Value	1,436,209,676	557,745	1,436,767,421
Land NHS Value	2,818,026,359	327,598	2,818,353,957
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>4,254,236,035</b>	<b>885,343</b>	<b>4,255,121,378</b>
Improvement HS Value	1,924,441,782	729,631	1,925,171,413
Improvement NHS Value	2,244,783,730	591,882	2,245,375,612
Total Improvement	<b>4,169,225,512</b>	<b>1,321,513</b>	<b>4,170,547,025</b>
Market Value	<b>8,423,461,547</b>	<b>2,206,856</b>	<b>8,425,668,403</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>5,342</b>	<b>0</b>	<b>5,342</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) (9,167)	(Total Count) (8)	(Total Count) (9,175)
<b>TOTAL MARKET</b>	<b>8,423,466,889</b>	<b>2,206,856</b>	<b>8,425,673,745</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>8,423,466,889</b>	<b>2,206,856</b>	<b>8,425,673,745</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	335,371,989	98,570	335,470,559
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>8,088,094,900</b>	<b>2,108,286</b>	<b>8,090,203,186</b>
Total Exemption Amount	1,550,774,593	120,510	1,550,895,103
<b>NET TAXABLE</b>	<b>6,537,320,307</b>	<b>1,987,776</b>	<b>6,539,308,083</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>6,537,320,307</b>	<b>1,987,776</b>	<b>6,539,308,083</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>6,537,320,307</b>	<b>1,987,776</b>	<b>6,539,308,083</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 6,539,308,083 \* (0.000000 / 100)

# HOMESTEAD PRESERVATION

## Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS - Conversion	11,584,441	26	0	0	11,584,441	26
DVHS	0	0	0	0	0	0
DVHS-Prorated	836,200	3	0	0	836,200	3
DVHSS - Conversion	307,606	1	0	0	307,606	1
<b>Subtotal for Homestead Exemptions</b>	<b>12,728,247</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>12,728,247</b>	<b>30</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	56,000	7	0	0	56,000	7
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	34,500	4	0	0	34,500	4
DV2 - Conversion	39,000	4	0	0	39,000	4
DV3 - Conversion	62,000	6	0	0	62,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	96,000	8	0	0	96,000	8
DV4 - Conversion	234,000	34	0	0	234,000	34
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>594,500</b>	<b>73</b>	<b>0</b>	<b>0</b>	<b>594,500</b>	<b>73</b>
<b>Special Exemptions</b>						
Community Land Trust	0	11	0	1	0	12
HT	0	3	0	0	0	3
LIH	91,523	3	27,552	1	119,075	4
LIH - Conversion	7,590,141	6	90,125	1	7,680,266	7
SO	35,708	5	1,426	1	37,134	6
SO - Conversion	695,785	56	1,407	1	697,192	57
<b>Subtotal for Special Exemptions</b>	<b>8,413,157</b>	<b>84</b>	<b>120,510</b>	<b>5</b>	<b>8,533,667</b>	<b>89</b>
<b>Absolute Exemptions</b>						
EX-XD - Conversion	1,745,826	2	0	0	1,745,826	2
EX-XG - Conversion	2,483,689	3	0	0	2,483,689	3
EX-XJ - Conversion	4,319,364	1	0	0	4,319,364	1
EX-XV	693,639	11	0	0	693,639	11
EX-XV - Conversion	1,514,489,900	636	0	0	1,514,489,900	636
EX-XV-PRORATED	5,306,271	1	0	0	5,306,271	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,529,038,689</b>	<b>654</b>	<b>0</b>	<b>0</b>	<b>1,529,038,689</b>	<b>654</b>
<b>Total:</b>	<b>1,550,774,593</b>	<b>841</b>	<b>120,510</b>	<b>5</b>	<b>1,550,895,103</b>	<b>846</b>

**New Value**

Total New Market Value: \$353,837,066  
Total New Taxable Value: \$319,806,493

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	2	652,528
Partial Exemption Value Loss:		<b>3</b>	<b>657,528</b>
Total NEW Exemption Value			<b>657,528</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>657,528</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,227	541,232	2,938	461,331
A & E	4,227	541,232	2,938	461,331

**HOMESTEAD PRESERVATION**  
**State Category Breakdown**

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,214		68,396,155	3,654,416,595	3,312,040,370
B	Multifamily Residential	247		66,021,215	1,221,192,084	1,214,655,761
C1	Vacant Lots and Tracts	500		0	226,425,510	226,425,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	258,848
F1	Commercial Real Property	485		106,644,573	1,458,969,879	1,453,412,432
F2	Industrial Real Property	316		82,280,305	322,140,008	321,843,384
J4	Telephone Companies (including Co-ops)	1		0	98,927	98,927
J5	Railroads	2		0	3,208,847	3,208,847
L1	Commercial Personal Property	1		0	5,342	5,342
O	Residential Inventory	22		2,229,444	5,370,888	5,370,888
XD	Improving Property for Housing with Volunteer	2		0	1,745,826	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,483,689	0
XJ	Private Schools (§11.21)	1		0	4,319,364	0
XV	Other Totally Exempt Properties (including	653		28,265,374	1,522,773,681	0
		<b>Totals:</b>	0	353,837,066	8,423,466,890	6,537,320,309

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	2,115,324	1,987,776
XV	Other Totally Exempt Properties (including	1		0	91,532	0
<b>Totals:</b>			0	0	2,206,856	1,987,776

**HOMESTEAD PRESERVATION**  
**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,223		68,396,155	3,656,531,919	3,314,028,146
B	Multifamily Residential	247		66,021,215	1,221,192,084	1,214,655,761
C1	Vacant Lots and Tracts	500		0	226,425,510	226,425,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	258,848
F1	Commercial Real Property	485		106,644,573	1,458,969,879	1,453,412,432
F2	Industrial Real Property	316		82,280,305	322,140,008	321,843,384
J4	Telephone Companies (including Co-ops)	1		0	98,927	98,927
J5	Railroads	2		0	3,208,847	3,208,847
L1	Commercial Personal Property	1		0	5,342	5,342
O	Residential Inventory	22		2,229,444	5,370,888	5,370,888
XD	Improving Property for Housing with Volunteer	2		0	1,745,826	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,483,689	0
XJ	Private Schools (§11.21)	1		0	4,319,364	0
XV	Other Totally Exempt Properties (including	654		28,265,374	1,522,865,213	0
<b>Totals:</b>			0	353,837,066	8,425,673,746	6,539,308,085

# HOMESTEAD PRESERVATION

## Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
2	1781509	ARNOLD OWNER LP	\$98,500,000	\$98,500,000
3	1817627	CLPF 901 EAST 6TH LP	\$90,130,500	\$90,130,500
4	1823348	1300 EAST 5TH ST AUSTIN OWNER LLC	\$89,696,427	\$89,696,427
5	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$89,500,000	\$89,500,000
6	1817292	MEMPHIS-NCR LLC ETALS	\$83,000,000	\$83,000,000
7	1862967	EASTSIDE STATION PROPERTY OWNER	\$82,650,000	\$82,650,000
8	1808199	GUTHRIE PROPERTY OWNER LP	\$75,900,000	\$75,900,000
9	1815229	CPT 1801 EAST 6TH LP	\$68,000,000	\$68,000,000
10	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$67,191,435	\$67,191,435
11	1678578	IMP ELEVEN LLC	\$65,500,000	\$65,500,000
12	1774945	LMV II 12TH STREET HOLDINGS LP	\$64,563,167	\$64,563,167
13	1819110	DW CAL 2010 E 6TH LLC	\$59,934,300	\$59,934,300
14	1629530	BEL ELAN LLC	\$59,200,000	\$59,200,000
15	1806171	CPT AUSTIN EAST 6TH LP	\$56,500,000	\$56,500,000
16	1794034	HATCHERY DEVELOPMENT LLC	\$54,900,000	\$54,900,000
17	1879880	FOUNDRY PARCEL I OWNER LLC	\$50,760,000	\$50,760,000
18	1733991	7EAST GFPG LLC	\$43,300,000	\$43,300,000
19	1813930	EAGLE RIVER - AUSTIN LP	\$41,500,000	\$41,500,000
20	1832275	EASTLAKE TILLERY OWNER LP	\$37,250,000	\$37,250,000
<b>Total</b>			<b>\$1,580,284,472</b>	<b>\$1,580,284,472</b>



	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	2,754,093	0	2,754,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>2,754,093</b>	<b>0</b>	<b>2,754,093</b>
Improvement HS Value	0	0	0
Improvement NHS Value	4,395,731	0	4,395,731
Total Improvement	<b>4,395,731</b>	<b>0</b>	<b>4,395,731</b>
Market Value	<b>7,149,824</b>	<b>0</b>	<b>7,149,824</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>7,149,824</b>	<b>0</b>	<b>7,149,824</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>7,149,824</b>	<b>0</b>	<b>7,149,824</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>7,149,824</b>	<b>0</b>	<b>7,149,824</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>7,149,824</b>	<b>0</b>	<b>7,149,824</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>7,149,824</b>	<b>0</b>	<b>7,149,824</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>7,149,824</b>	<b>0</b>	<b>7,149,824</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 7,149,824 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

Total New Market Value: \$4,395,731  
Total New Taxable Value: \$4,395,731

**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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,075,315	2,075,315
F1	Commercial Real Property	1		4,395,731	5,074,509	5,074,509
<b>Totals:</b>			0	4,395,731	7,149,824	7,149,824

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,075,315	2,075,315
F1	Commercial Real Property	1		4,395,731	5,074,509	5,074,509
<b>Totals:</b>			0	4,395,731	7,149,824	7,149,824

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1824009	IH CLEAN ENERGY CENTER TX LP	\$5,074,509	\$5,074,509
2	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$2,075,315	\$2,075,315
		<b>Total</b>	\$7,149,824	\$7,149,824

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,702)	(Count) (1)	(Count) (1,703)
Land HS Value	39,069,826	0	39,069,826
Land NHS Value	1,549,216,403	430,600	1,549,647,003
Land Ag Market Value	7,020,873	0	7,020,873
Land Timber Market Value	0	0	0
Total Land Value	<b>1,595,307,102</b>	<b>430,600</b>	<b>1,595,737,702</b>
Improvement HS Value	708,724,012	0	708,724,012
Improvement NHS Value	4,733,946,157	435,214	4,734,381,371
Total Improvement	<b>5,442,670,169</b>	<b>435,214</b>	<b>5,443,105,383</b>
Market Value	<b>7,037,977,271</b>	<b>865,814</b>	<b>7,038,843,085</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) (1,702)	(Total Count) (1)	(Total Count) (1,703)
<b>TOTAL MARKET</b>	<b>7,037,977,271</b>	<b>865,814</b>	<b>7,038,843,085</b>
Ag Productivity	37,892	0	37,892
Ag Loss (-)	6,982,981	0	6,982,981
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,030,994,290</b>	<b>865,814</b>	<b>7,031,860,104</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,175,895	0	5,175,895
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>7,025,818,395</b>	<b>865,814</b>	<b>7,026,684,209</b>
Total Exemption Amount	261,359,658	0	261,359,658
<b>NET TAXABLE</b>	<b>6,764,458,737</b>	<b>865,814</b>	<b>6,765,324,551</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>6,764,458,737</b>	<b>865,814</b>	<b>6,765,324,551</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>6,764,458,737</b>	<b>865,814</b>	<b>6,765,324,551</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 6,765,324,551 \* (0.000000 / 100)



EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	766,235	1	0	0	766,235	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>766,235</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>766,235</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>44,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>44,000</b>	<b>5</b>
<b>Special Exemptions</b>						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	148,456	1	0	0	148,456	1
HT	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>148,456</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>148,456</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XG - Conversion	5,080,332	1	0	0	5,080,332	1
EX-XI - Conversion	30,988,227	1	0	0	30,988,227	1
EX-XV - Conversion	224,332,408	30	0	0	224,332,408	30
<b>Subtotal for Absolute Exemptions</b>	<b>260,400,967</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>260,400,967</b>	<b>32</b>
<b>Total:</b>	<b>261,359,658</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>261,359,658</b>	<b>40</b>

**New Value**

Total New Market Value: \$235,709,088  
 Total New Taxable Value: \$232,763,817

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	555	733,848	1,381	723,723
A & E	555	733,848	1,381	723,723

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,046		37,872,476	737,046,127	731,209,290
B	Multifamily Residential	39		62,536,830	1,702,981,596	1,702,981,596
C1	Vacant Lots and Tracts	57		0	94,630,387	94,630,387
D1	Qualified Open-Space Land	14	576.24	0	7,020,873	41,859
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,262,423	4,258,456
F1	Commercial Real Property	233		116,751,013	3,673,310,228	3,674,040,874
F2	Industrial Real Property	134		2,699,656	502,246,815	501,218,420
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	164		15,849,113	56,000,831	56,000,831
XG	Primarily Performing Charitable Functions (§11.	1		0	5,080,332	0
XI	Youth Spiritual, Mental and Physical	1		0	30,988,227	0
XV	Other Totally Exempt Properties (including	30		0	224,332,408	0
<b>Totals:</b>			576.24	235,709,088	7,037,977,271	6,764,458,737

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	Industrial Real Property	1		0	865,814	865,814
		<b>Totals:</b>	0	0	865,814	865,814

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,046		37,872,476	737,046,127	731,209,290
B	Multifamily Residential	39		62,536,830	1,702,981,596	1,702,981,596
C1	Vacant Lots and Tracts	57		0	94,630,387	94,630,387
D1	Qualified Open-Space Land	14	576.24	0	7,020,873	41,859
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,262,423	4,258,456
F1	Commercial Real Property	233		116,751,013	3,673,310,228	3,674,040,874
F2	Industrial Real Property	135		2,699,656	503,112,629	502,084,234
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	164		15,849,113	56,000,831	56,000,831
XG	Primarily Performing Charitable Functions (§11.	1		0	5,080,332	0
XI	Youth Spiritual, Mental and Physical	1		0	30,988,227	0
XV	Other Totally Exempt Properties (including	30		0	224,332,408	0
<b>Totals:</b>			576.24	235,709,088	7,038,843,085	6,765,324,551

**LONE STAR RAIL DISTRICT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$304,271,996	\$304,271,996
3	1510473	DOMAIN MALL LLC	\$242,933,202	\$242,933,202
4	1561084	311 BOWIE LP	\$184,263,617	\$184,263,617
5	1822952	10721 DOMAIN DR GROUND OWNER	\$172,921,850	\$172,921,850
6	1736134	TR DOMAIN II LLC	\$169,000,000	\$169,000,000
7	1871864	TR DOMAIN 12 LLC	\$166,000,000	\$166,000,000
8	1887337	3001 ESPERANZA LP	\$152,445,486	\$152,445,486
9	1662548	DOMAIN JUNCTION 8 LLC	\$145,000,000	\$145,000,000
10	1510400	MONARCH BY WINDSOR LLC	\$141,500,000	\$141,500,000
11	1786328	TR DOMAIN 10 LLC	\$130,000,000	\$130,000,000
12	1295563	SHOAL CREEK WALK LTD	\$123,496,400	\$123,496,400
13	1656328	TR DOMAIN LLC	\$122,910,628	\$122,910,628
14	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$122,505,574	\$122,505,574
15	1710362	QUARRY OAKS OWNER LP	\$120,000,000	\$120,000,000
16	1295555	LSA/WF PROJECT LTD	\$114,300,000	\$114,300,000
17	1881752	SE FLATIRON LLC	\$112,700,000	\$112,700,000
18	1776860	LUZZATTO OAKS LLC	\$95,500,001	\$95,500,001
19	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$94,000,000	\$94,000,000
20	1705023	KARLIN RIATA LLC	\$91,701,800	\$91,701,800
<b>Total</b>			<b>\$3,236,723,554</b>	<b>\$3,236,723,554</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (286)	(Count) (0)	(Count) (286)
Land HS Value	18,543,021	0	18,543,021
Land NHS Value	59,838,798	0	59,838,798
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>78,381,819</b>	<b>0</b>	<b>78,381,819</b>
Improvement HS Value	168,667,336	0	168,667,336
Improvement NHS Value	166,716,165	0	166,716,165
Total Improvement	<b>335,383,501</b>	<b>0</b>	<b>335,383,501</b>
Market Value	<b>413,765,320</b>	<b>0</b>	<b>413,765,320</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) (286)	(Total Count) (0)	(Total Count) (286)
<b>TOTAL MARKET</b>	<b>413,765,320</b>	<b>0</b>	<b>413,765,320</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>413,765,320</b>	<b>0</b>	<b>413,765,320</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,187,661	0	2,187,661
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>411,577,659</b>	<b>0</b>	<b>411,577,659</b>
Total Exemption Amount	19,619,226	0	19,619,226
<b>NET TAXABLE</b>	<b>391,958,433</b>	<b>0</b>	<b>391,958,433</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>391,958,433</b>	<b>0</b>	<b>391,958,433</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>391,958,433</b>	<b>0</b>	<b>391,958,433</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 391,958,433 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS-Prorated	194,522	1	0	0	194,522	1
<b>Subtotal for Homestead Exemptions</b>	<b>194,522</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>194,522</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>2</b>
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	19,400,704	4	0	0	19,400,704	4
<b>Subtotal for Absolute Exemptions</b>	<b>19,400,704</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>19,400,704</b>	<b>4</b>
<b>Total:</b>	<b>19,619,226</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>19,619,226</b>	<b>8</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	133	806,144	1,463	788,233
A & E	133	806,144	1,463	788,233

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	187,210,357	184,804,174
B	Multifamily Residential	1		0	92,000,000	92,000,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	66,500,000	66,500,000
F2	Industrial Real Property	6		0	45,376,542	45,376,542
XV	Other Totally Exempt Properties (including	4		0	19,400,704	0
<b>Totals:</b>			0	0	413,765,320	391,958,433

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	187,210,357	184,804,174
B	Multifamily Residential	1		0	92,000,000	92,000,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	66,500,000	66,500,000
F2	Industrial Real Property	6		0	45,376,542	45,376,542
XV	Other Totally Exempt Properties (including	4		0	19,400,704	0
<b>Totals:</b>			0	0	413,765,320	391,958,433

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$92,000,000	\$92,000,000
2	1604502	CITY OF AUSTIN	\$67,457,362	\$67,457,362
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$42,116,038	\$42,116,038
4	1710185	LAMY-PARK PLAZA LTD	\$5,580,859	\$5,580,859
5	1678939	ROHLEDER STEPHEN & GISELLE M	\$3,023,400	\$3,023,400
6	1639421	MANANA DEVELOPMENT CO LLC	\$2,111,900	\$2,111,900
7	1720411	LALANDE KEVIN MYLES	\$1,722,545	\$1,722,545
11	1685918	SHEINER RYAN	\$1,717,417	\$1,717,417
16	1826075	DIENELT JOHN & SUSAN DIENELT	\$1,717,417	\$1,717,417
15	1818556	LOWRY ANGUS & JENI	\$1,717,417	\$1,717,417
14	1788009	ARMISTEAD FAMILY TRUST	\$1,717,417	\$1,717,417
13	1759814	CUMMINGS CORKY B & MARGARET H	\$1,717,417	\$1,717,417
12	1694312	HO HORACE C & JULIANNE M TRENARY	\$1,717,417	\$1,717,417
10	1684497	MARCUS WILLIAM	\$1,717,417	\$1,717,417
9	1683309	HICKERSON JANET C &	\$1,717,417	\$1,717,417
8	1682311	BATES JANET M SURVIVORS TRUST	\$1,717,417	\$1,717,417
17	1690080	SHUEY CLAUDIA	\$1,707,302	\$1,707,302
18	1686792	CHOW ROBERT D	\$1,704,000	\$1,704,000
19	1677496	MORGAN JAMES M & MONA L	\$1,689,300	\$1,689,300
20	1683997	REED KAYLIE & SAM	\$1,689,300	\$1,689,300
<b>Total</b>			<b>\$236,258,759</b>	<b>\$236,258,759</b>

	CERTIFIED	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (551)	(Count) (0)	(Count) (551)
Land HS Value	11,885,400	0	11,885,400
Land NHS Value	19,584,767	0	19,584,767
Land Ag Market Value	26,801,444	0	26,801,444
Land Timber Market Value	0	0	0
Total Land Value	<b>58,271,611</b>	<b>0</b>	<b>58,271,611</b>
Improvement HS Value	58,303,254	0	58,303,254
Improvement NHS Value	433,484	0	433,484
Total Improvement	<b>58,736,738</b>	<b>0</b>	<b>58,736,738</b>
Market Value	<b>117,008,349</b>	<b>0</b>	<b>117,008,349</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) (551)	(Total Count) (0)	(Total Count) (551)
<b>TOTAL MARKET</b>	<b>117,008,349</b>	<b>0</b>	<b>117,008,349</b>
Ag Productivity	104,169	0	104,169
Ag Loss (-)	26,697,274	0	26,697,274
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>90,311,075</b>	<b>0</b>	<b>90,311,075</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	316,257	0	316,257
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>89,994,818</b>	<b>0</b>	<b>89,994,818</b>
Total Exemption Amount	1,408,277	0	1,408,277
<b>NET TAXABLE</b>	<b>88,586,541</b>	<b>0</b>	<b>88,586,541</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>88,586,541</b>	<b>0</b>	<b>88,586,541</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>88,586,541</b>	<b>0</b>	<b>88,586,541</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 88,586,541 \* (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV2	7,500	1	0	0	7,500	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	96,000	8	0	0	96,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>127,500</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>127,500</b>	<b>11</b>
<b>Special Exemptions</b>						
SO	440,469	16	0	0	440,469	16
SO - Conversion	744,554	121	0	0	744,554	121
<b>Subtotal for Special Exemptions</b>	<b>1,185,023</b>	<b>137</b>	<b>0</b>	<b>0</b>	<b>1,185,023</b>	<b>137</b>
<b>Absolute Exemptions</b>						
EX-XV - Conversion	95,753	1	0	0	95,753	1
<b>Subtotal for Absolute Exemptions</b>	<b>95,753</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>95,753</b>	<b>1</b>
<b>Total:</b>	<b>1,408,276</b>	<b>149</b>	<b>0</b>	<b>0</b>	<b>1,408,276</b>	<b>149</b>

**New Value**

Total New Market Value: \$21,736,310  
Total New Taxable Value: \$21,656,977

**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
Partial Exemption Value Loss:		1	7,500
Total NEW Exemption Value			7,500

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,500

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	163	329,166	0	327,226
A & E	163	329,166	0	327,226



Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		17,272,730	66,850,268	65,233,488
C1	Vacant Lots and Tracts	189		0	7,675,350	7,675,350
D1	Qualified Open-Space Land	8	1,663.58	0	26,801,444	104,169
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,405,682	4,405,682
F1	Commercial Real Property	1		0	251,537	251,537
O	Residential Inventory	144		4,463,580	10,928,315	10,916,315
XV	Other Totally Exempt Properties (including	1		0	95,753	0
<b>Totals:</b>			1,663.58	21,736,310	117,008,349	88,586,541

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		17,272,730	66,850,268	65,233,488
C1	Vacant Lots and Tracts	189		0	7,675,350	7,675,350
D1	Qualified Open-Space Land	8	1,663.58	0	26,801,444	104,169
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,405,682	4,405,682
F1	Commercial Real Property	1		0	251,537	251,537
O	Residential Inventory	144		4,463,580	10,928,315	10,916,315
XV	Other Totally Exempt Properties (including	1		0	95,753	0
<b>Totals:</b>			1,663.58	21,736,310	117,008,349	88,586,541

**WHISPER VALLEY PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1805034	WVV1P2 LP	\$4,800,000	\$4,800,000
2	1420523	PACESETTER HOMES LLC	\$3,225,000	\$3,225,000
3	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$29,368,025	\$2,670,750
4	1870998	WVV1P3 LP	\$1,593,390	\$1,593,390
5	1860819	GFO HOME LLC	\$1,200,992	\$1,200,992
6	1602954	BUFFINGTON TEXAS CLASSIC HOMES	\$1,008,000	\$1,008,000
7	1864800	GFO HOME LLC	\$949,710	\$949,710
8	1791978	NEXSTEP HOMES LLC	\$794,156	\$794,156
9	1747420	GFO HOME LLC	\$782,439	\$782,439
10	1870981	WVV1P4 LP	\$651,918	\$651,918
11	1758677	PACESETTER HOMES LLC	\$612,000	\$612,000
12	1868820	HARRIS SADE ERICA & DWAYNE D	\$515,817	\$494,589
13	1754181	AHA DREAM HOMES LLC	\$490,615	\$490,615
14	1842475	TRAN ETHAN DUY LAM & TU HOANG	\$482,000	\$482,000
15	1850803	REYES AARONSON & MICHELLE REYES	\$460,979	\$460,979
16	1857074	KEENEY KEITH W	\$456,884	\$456,884
17	1832279	16601 SUMPTUOUS DR LLC	\$454,624	\$447,702
18	1789153	HUNT FARRON & ERIK MARTINEZ	\$440,929	\$433,817
19	1816862	MACKLIN PATRICK &	\$428,559	\$428,559
20	1830505	MAWDSLEY SCOTT & LAURA A WOLF	\$430,015	\$422,478
<b>Total</b>			<b>\$49,146,052</b>	<b>\$22,405,978</b>