

APPRAISAL TOTALS

12-4-2024

Type: [Adjusted Certified Totals](#)

Year: [2024](#)

As of Roll Correction: [7](#)

Property Type List: [All](#)

Taxing Unit List: [All](#)

Taxing Unit Selection Type: [All](#)

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (214,036)	(Count) (10)	(Count) (214,046)
Land HS Value	51,881,208,829	0	51,881,208,829
Land NHS Value	70,283,635,837	3,846,796	70,287,482,633
Land Ag Market Value	879,822,110	0	879,822,110
Land Timber Market Value	0	0	0
Total Land Value	123,044,666,776	3,846,796	123,048,513,572
Improvement HS Value	67,166,389,215	0	67,166,389,215
Improvement NHS Value	70,862,711,698	4,079,275	70,866,790,973
Total Improvement	138,029,100,913	4,079,275	138,033,180,188
Market Value	261,073,767,689	7,926,071	261,081,693,760
BUSINESS PERSONAL PROPERTY	(24,886)	(1)	(24,887)
Market Value	7,521,299,667	1,120,865	7,522,420,532
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (238,922)	(Total Count) (11)	(Total Count) (238,933)
TOTAL MARKET	268,595,067,356	9,046,936	268,604,114,292
Ag Productivity	1,911,909	0	1,911,909
Ag Loss (-)	877,910,201	0	877,910,201
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	267,717,157,155	9,046,936	267,726,204,091
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,132,817,482	0	9,132,817,482
CB CAP Limitation Value (-)	708,352,231	388,137	708,740,368
NET APPRAISED VALUE	257,875,987,442	8,658,799	257,884,646,241
Total Exemption Amount	58,622,616,346	0	58,622,616,346
NET TAXABLE	199,253,371,096	8,658,799	199,262,029,895
TAX LIMIT/FREEZE ADJUSTMENT	20,090,645,850	0	20,090,645,850
LIMIT ADJ TAXABLE (I&S)	179,162,725,246	8,658,799	179,171,384,045
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	179,162,725,246	8,658,799	179,171,384,045

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,775,656,751. = 179,171,384,045 * (0.950500 / 100) + \$72,632,746.2

AUSTIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	872,055,567	613,414,118	3,605,033.99	1,570,845.78	3,735,910	1,607,071.06	1,908
DPS	2,610,652	1,624,699	7,981.71	6,693.79	10,191.85	7,872.53	6
OV65	23,539,525,653	18,533,421,013	120,421,773.74	69,970,929.15	123,398,080.73	70,829,590.38	35,345
OV65S	1,259,482,337	942,186,020	2,935,257.39	1,084,277.48	2,995,018.07	1,106,799.36	2,076
Total	25,673,674,209	20,090,645,850	126,970,046.83	72,632,746.2	130,139,200.65	73,551,333.33	39,335

Tax Rate: 0.950500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	872,055,567	613,414,118	3,605,033.99	1,570,845.78	3,735,910	1,607,071.06	1,908
DPS	2,610,652	1,624,699	7,981.71	6,693.79	10,191.85	7,872.53	6
OV65	23,539,525,653	18,533,421,013	120,421,773.74	69,970,929.15	123,398,080.73	70,829,590.38	35,345
OV65S	1,259,482,337	942,186,020	2,935,257.39	1,084,277.48	2,995,018.07	1,106,799.36	2,076
Total	25,673,674,209	20,090,645,850	126,970,046.83	72,632,746.2	130,139,200.65	73,551,333.33	39,335

Tax Rate: 0.950500

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	12,670,340,364	128,245	0	0	12,670,340,364	128,245
HS-Prorated	62,612,468	923	0	0	62,612,468	923
OV65-Local	907,731,212	37,539	0	0	907,731,212	37,539
OV65-State	369,404,912	37,539	0	0	369,404,912	37,539
OV65-Prorated	294,343	12	0	0	294,343	12
OV65S-Local	49,194,560	2,108	0	0	49,194,560	2,108
OV65S-State	20,777,904	2,108	0	0	20,777,904	2,108
OV65S-Prorated	0	0	0	0	0	0
DP-Local	26,733,833	1,934	0	0	26,733,833	1,934
DP-State	18,550,323	1,934	0	0	18,550,323	1,934
DP-Prorated	0	0	0	0	0	0
DVHS	507,187,475	1,057	0	0	507,187,475	1,057
DVHS-Prorated	23,271,244	72	0	0	23,271,244	72
DVHSS	67,631,572	170	0	0	67,631,572	170
DVHSS-Prorated	23,125	1	0	0	23,125	1
DVHSS-UD	958,382	2	0	0	958,382	2
FRSS	385,953	1	0	0	385,953	1
Subtotal for Homestead Exemptions	14,725,097,670	213,645	0	0	14,725,097,670	213,645
Disabled Veterans Exemptions						
DV1	5,114,560	554	0	0	5,114,560	554
DV1S	200,000	41	0	0	200,000	41
DV2	2,539,500	278	0	0	2,539,500	278
DV2S	147,500	20	0	0	147,500	20
DV3	3,860,475	415	0	0	3,860,475	415
DV3S	225,000	27	0	0	225,000	27
DV4	8,565,922	1,233	0	0	8,565,922	1,233
DV4S	1,044,000	160	0	0	1,044,000	160
Subtotal for Disabled Veterans Exemptions	21,696,957	2,728	0	0	21,696,957	2,728

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	4	0	0	0	4
Community Land Trust	0	66	0	0	0	66
EX-11.35 1	89,789	1	0	0	89,789	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	43,058	2	0	0	43,058	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	1,489	64	0	0	1,489	64
HT	295,687,574	519	0	0	295,687,574	519
LIH	335,805,589	83	0	0	335,805,589	83
MASSS	298,904	1	0	0	298,904	1
PC	18,816,039	76	0	0	18,816,039	76
SO	62,441,869	3,711	0	0	62,441,869	3,711
Subtotal for Special Exemptions	713,184,311	4,527	0	0	713,184,311	4,527
Absolute Exemptions						
EX-XA	12,427,919	2	0	0	12,427,919	2
EX-XA-PRORATED	0	0	0	0	0	0
EX-XD	20,064,503	5	0	0	20,064,503	5
EX-XD-PRORATED	952,318	11	0	0	952,318	11
EX-XG	56,325,702	17	0	0	56,325,702	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	191,417,087	26	0	0	191,417,087	26
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	816,356,119	167	0	0	816,356,119	167
EX-XJ-PRORATED	7,610,019	1	0	0	7,610,019	1
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	82,329	13	0	0	82,329	13
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,877,186	15	0	0	1,877,186	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	45,318,595	28	0	0	45,318,595	28
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	41,563,883,084	6,657	0	0	41,563,883,084	6,657
EX-XV-PRORATED	311,794,693	139	0	0	311,794,693	139
EX366	4,015,061	3,655	0	0	4,015,061	3,655
Subtotal for Absolute Exemptions	43,032,311,636	10,737	0	0	43,032,311,636	10,737
Other Exemptions						
BM	130,325,772	12	0	0	130,325,772	12
CC	0	21	0	0	0	21
Subtotal for Other Exemptions	130,325,772	33	0	0	130,325,772	33
Total:	58,622,616,346	231,670	0	0	58,622,616,346	231,670

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$5,041,055,422
Total New Taxable Value: \$4,512,297,111

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	900,000
EX-11.35 2	Level II Damage Assessment Rating	1	639,316
EX-XA	11.111 Public property for housing indigent perso...	1	2,869,360
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	2	19,659
EX-XU	11.23 Miscellaneous Exemptions	18	21,162,483
EX-XV	Other Exemptions (including public property, reli...	479	1,011,696,062
EX366	HB366 Exempt (Special Exemption)	11	34,698
Absolute Exemption Value Loss:		517	1,057,007,899

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	12	130,325,772
CC	Childcare	21	0
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	14	325,000
DV1	Disabled Veterans 10% - 29%	13	95,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	16	142,500
DV3	Disabled Veterans 50% - 69%	22	219,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	83	852,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	72	32,458,167
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	499,962
FR	FREEPORT	18	1,489
HS	Homestead	4199	387,482,030
HT	Historical (Special Exemption)	519	295,687,574
LIH	Public property for housing indigent persons (Spe...	83	335,805,589
OV65	Over 65	704	23,848,555
OV65S	OV65 Surviving Spouse	13	437,500
SO	Solar (Special Exemption)	645	17,167,430
Partial Exemption Value Loss:		6,454	1,225,392,282
Total NEW Exemption Value			2,282,400,181

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,282,400,181

No-New-Revenue Tax Rate Assumption

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
4	1,782,992	13,780	-1,769,212

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	126,352	731,788	103,173	558,174
A & E	126,475	732,319	103,166	558,434

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	9,046,936	178,738,556	167,160,967

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	180,518		1,451,365,783	121,235,607,781	97,479,851,070
B	Multifamily Residential	10,942		2,141,524,752	41,386,805,648	40,436,576,154
C1	Vacant Lots and Tracts	5,644		3,779,515	3,009,429,304	2,863,978,634
D1	Qualified Open-Space Land	382	21,439.43	0	879,822,110	1,819,964
D2	Farm or Ranch Improvements on Qualified	24		66,503	1,147,994	1,116,451
E	Rural Land,Not Qualified for Open-Space Land	832		2,353,887	567,535,980	481,837,492
ERROR	ERROR	11		0	111,116,805	111,116,805
F1	Commercial Real Property	6,767		812,711,958	44,599,958,182	44,154,115,172
F2	Industrial Real Property	3,287		101,388,200	6,185,723,555	6,023,189,047
J1	Water Systems	2		0	460,784	460,784
J2	Gas Distribution Systems	12		0	286,535,493	286,535,493
J3	Electric Companies (including Co-ops)	24		0	24,378,568	24,378,568
J4	Telephone Companies (including Co-ops)	23		0	77,001,090	76,982,142
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	21		0	10,693,636	10,566,228
J7	Cable Companies	21		0	149,940,713	149,940,713
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	19,792		0	4,830,079,291	4,818,837,608
L2	Industrial and Manufacturing Personal Property	357		0	1,506,356,253	1,371,473,077
M1	Mobile Homes	2,937		17,544,539	134,786,543	106,278,952
O	Residential Inventory	2,518		196,843,937	458,187,972	438,627,911
S	Special Inventory	269		0	379,860,784	379,860,784
XA	Public Property for Housing Indigent Persons	4		8,964,992	12,427,919	0
XB	Income Producing Tangible Personal	3,664		0	4,062,281	0
XD	Improving Property for Housing with Volunteer	5		1,598,190	20,068,503	0
XG	Primarily Performing Charitable Functions (§11.	18		0	56,325,702	0
XI	Youth Spiritual, Mental and Physical	27		0	191,777,240	0
XJ	Private Schools (§11.21)	173		24,911,085	817,542,059	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	34,086	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,877,186	0
XU	MiscellaneousExemptions (§11.23)	28		0	42,939,801	0
XV	Other Totally Exempt Properties (including	6,779		278,002,081	41,575,977,644	0
	Totals:		21,439.43	5,041,055,422	268,595,067,356	199,253,371,096

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,168,103	2,861,611
F1	Commercial Real Property	2		0	4,656,019	4,574,374
L1	Commercial Personal Property	1		0	1,120,865	1,120,865
		Totals:	0	0	9,046,936	8,658,799

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	180,519		1,451,365,783	121,235,709,730	97,479,953,019
B	Multifamily Residential	10,942		2,141,524,752	41,386,805,648	40,436,576,154
C1	Vacant Lots and Tracts	5,644		3,779,515	3,009,429,304	2,863,978,634
D1	Qualified Open-Space Land	382	21,439.43	0	879,822,110	1,819,964
D2	Farm or Ranch Improvements on Qualified	24		66,503	1,147,994	1,116,451
E	Rural Land,Not Qualified for Open-Space Land	841		2,353,887	570,704,083	484,699,103
ERROR	ERROR	11		0	111,116,805	111,116,805
F1	Commercial Real Property	6,769		812,711,958	44,604,614,201	44,158,689,546
F2	Industrial Real Property	3,287		101,388,200	6,185,723,555	6,023,189,047
J1	Water Systems	2		0	460,784	460,784
J2	Gas Distribution Systems	12		0	286,535,493	286,535,493
J3	Electric Companies (including Co-ops)	24		0	24,378,568	24,378,568
J4	Telephone Companies (including Co-ops)	23		0	77,001,090	76,982,142
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	21		0	10,693,636	10,566,228
J7	Cable Companies	21		0	149,940,713	149,940,713
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	19,793		0	4,831,200,156	4,819,958,473
L2	Industrial and Manufacturing Personal Property	357		0	1,506,356,253	1,371,473,077
M1	Mobile Homes	2,937		17,544,539	134,786,543	106,278,952
O	Residential Inventory	2,518		196,843,937	458,187,972	438,627,911
S	Special Inventory	269		0	379,860,784	379,860,784
XA	Public Property for Housing Indigent Persons	4		8,964,992	12,427,919	0
XB	Income Producing Tangible Personal	3,664		0	4,062,281	0
XD	Improving Property for Housing with Volunteer	5		1,598,190	20,068,503	0
XG	Primarily Performing Charitable Functions (§11.	18		0	56,325,702	0
XI	Youth Spiritual, Mental and Physical	27		0	191,777,240	0
XJ	Private Schools (§11.21)	173		24,911,085	817,542,059	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	34,086	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,877,186	0
XU	MiscellaneousExemptions (§11.23)	28		0	42,939,801	0
XV	Other Totally Exempt Properties (including	6,779		278,002,081	41,575,977,644	0
	Totals:		21,439.43	5,041,055,422	268,604,114,292	199,262,029,895

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$704,649,228	\$704,318,234
2	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
3	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
4	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
5	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
6	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
7	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
8	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
9	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
10	1974184	NXP SEMICONDUCTOR USA INC	\$331,527,707	\$324,213,495
11	518096	HEB LP	\$326,478,392	\$324,167,274
12	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
13	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
14	1774952	SVF NORTHSORE AUSTIN LP	\$296,210,000	\$296,210,000
15	1974047	TEXAS GAS SERVICE	\$269,635,808	\$269,635,808
16	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
17	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
18	1371382	BARTON CREEK RESORT LLC	\$252,835,762	\$252,835,762
19	1640197	CSHV-300 WEST 6TH STREET LLC	\$252,330,534	\$252,330,534
20	1772044	5TH & BRAZOS PROPERTY OWNER LLC	\$250,928,400	\$250,928,400
Total			\$6,908,796,551	\$6,898,748,534

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (251,923)	(Count) (0)	(Count) (251,923)
Land HS Value	58,494,355,520	0	58,494,355,520
Land NHS Value	76,304,279,646	0	76,304,279,646
Land Ag Market Value	530,335,760	0	530,335,760
Land Timber Market Value	0	0	0
Total Land Value	135,328,970,926	0	135,328,970,926
Improvement HS Value	77,722,538,305	0	77,722,538,305
Improvement NHS Value	87,201,557,300	0	87,201,557,300
Total Improvement	164,924,095,605	0	164,924,095,605
Market Value	300,253,066,531	0	300,253,066,531
BUSINESS PERSONAL PROPERTY	(29,150)	(1)	(29,151)
Market Value	13,147,379,860	1,120,865	13,148,500,725
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (281,073)	(Total Count) (1)	(Total Count) (281,074)
TOTAL MARKET	313,400,446,391	1,120,865	313,401,567,256
Ag Productivity	673,534	0	673,534
Ag Loss (-)	529,662,226	0	529,662,226
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	312,870,784,165	1,120,865	312,871,905,030
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,075,082,702	0	10,075,082,702
CB CAP Limitation Value (-)	760,390,095	0	760,390,095
NET APPRAISED VALUE	302,035,311,368	1,120,865	302,036,432,233
Total Exemption Amount	77,681,633,061	0	77,681,633,061
NET TAXABLE	224,353,678,307	1,120,865	224,354,799,172
TAX LIMIT/FREEZE ADJUSTMENT	306,970	0	306,970
LIMIT ADJ TAXABLE (I&S)	224,353,371,337	1,120,865	224,354,492,202
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	224,353,371,337	1,120,865	224,354,492,202

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,071,517,054. = 224,354,492,202 * (0.477600 / 100) + \$0

CITY OF AUSTIN
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65S	576,213	306,970	0	0	1
Total	576,213	306,970	0	0	1

Tax Rate: 0.477600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65S	576,213	306,970	0	0	1
Total	576,213	306,970	0	0	1

Tax Rate: 0.477600

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,589,113,615
017_3L	3,282,163,305
018_SH	367,490,066
019_LSRD	6,044,177,675
019_SCWO	450,370,244
020_CPSC	0
020_HPR1	6,199,031,353
Tax Increment Finance Value:	18,932,346,258
Tax Increment Finance Levy:	90,420,885.74

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	19,034,264,709	151,940	0	0	19,034,264,709	151,940
HS-State	0	0	0	0	0	0
HS-Prorated	92,490,389	1,126	0	0	92,490,389	1,126
OV65-Local	6,296,067,686	42,040	0	0	6,296,067,686	42,040
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,263,135	12	0	0	1,263,135	12
OV65S-Local	326,825,188	2,260	0	0	326,825,188	2,260
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	316,473,402	2,200	0	0	316,473,402	2,200
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	1,423,287	11	0	0	1,423,287	11
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	691,748,747	1,227	0	0	691,748,747	1,227
DVHS-Prorated	23,999,763	86	0	0	23,999,763	86
DVHSS	87,839,112	177	0	0	87,839,112	177
DVHSS-Prorated	20,685	1	0	0	20,685	1
DVHSS-UD	1,078,382	2	0	0	1,078,382	2
FRSS	448,666	1	0	0	448,666	1
Subtotal for Homestead Exemptions	26,873,943,151	201,083	0	0	26,873,943,151	201,083
Disabled Veterans Exemptions						
DV1	5,711,060	629	0	0	5,711,060	629
DV1S	230,000	46	0	0	230,000	46
DV2	2,755,769	305	0	0	2,755,769	305
DV2S	150,000	20	0	0	150,000	20
DV3	4,592,630	491	0	0	4,592,630	491
DV3S	215,000	26	0	0	215,000	26
DV4	10,212,152	1,434	0	0	10,212,152	1,434
DV4S	1,044,000	164	0	0	1,044,000	164
Subtotal for Disabled Veterans Exemptions	24,910,611	3,115	0	0	24,910,611	3,115

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	4,452,188	4	0	0	4,452,188	4
Community Land Trust	2,362,529	67	0	0	2,362,529	67
EX-11.35 1	89,789	1	0	0	89,789	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	43,058	2	0	0	43,058	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	1,604,922,244	146	0	0	1,604,922,244	146
GIT	0	1	0	0	0	1
HT	492,569,387	519	0	0	492,569,387	519
LIH	422,456,222	92	0	0	422,456,222	92
LVE	0	1	0	0	0	1
MASSS	398,904	1	0	0	398,904	1
PC	61,790,883	102	0	0	61,790,883	102
SO	75,359,867	4,650	0	0	75,359,867	4,650
Subtotal for Special Exemptions	2,664,445,071	5,586	0	0	2,664,445,071	5,586
Absolute Exemptions						
EX-XA	58,707,175	3	0	0	58,707,175	3
EX-XA-PRORATED	0	0	0	0	0	0
EX-XD	22,979,703	6	0	0	22,979,703	6
EX-XD-PRORATED	952,318	11	0	0	952,318	11
EX-XG	44,671,702	15	0	0	44,671,702	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	207,520,654	29	0	0	207,520,654	29
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,000,649,413	182	0	0	1,000,649,413	182
EX-XJ-PRORATED	7,610,019	1	0	0	7,610,019	1
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	87,937	15	0	0	87,937	15
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	32,836	2	0	0	32,836	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	72,131,183	29	0	0	72,131,183	29
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	45,940,219,382	7,390	0	0	45,940,219,382	7,390
EX-XV-PRORATED	378,710,196	155	0	0	378,710,196	155
EX366	4,520,789	4,082	0	0	4,520,789	4,082
Subtotal for Absolute Exemptions	47,738,980,328	11,921	0	0	47,738,980,328	11,921

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
BM	343,142,540	26	0	0	343,142,540	26
CC	36,079,232	23	0	0	36,079,232	23
FTZ	132,128	2	0	0	132,128	2
Subtotal for Other Exemptions	379,353,900	51	0	0	379,353,900	51
Total:	77,681,633,061	221,756	0	0	77,681,633,061	221,756

New Value

Total New Market Value: \$5,842,239,775
Total New Taxable Value: \$5,201,719,963

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	900,000
EX-11.35 2	Level II Damage Assessment Rating	1	639,316
EX-XA	11.111 Public property for housing indigent perso...	2	2,869,360
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XU	11.23 Miscellaneous Exemptions	19	40,034,298
EX-XV	Other Exemptions (including public property, reli...	539	1,156,591,804
EX366	HB366 Exempt (Special Exemption)	12	34,698
Absolute Exemption Value Loss:		581	1,220,792,647

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	26	343,142,540
CC	Childcare	23	36,079,232
CLT	Community Land Trust (Special Exemption)	12	1,539,976
DP	Disability	15	2,118,675
DV1	Disabled Veterans 10% - 29%	15	110,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	18	148,500
DV3	Disabled Veterans 50% - 69%	29	291,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	103	1,044,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	84	37,354,313
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	456,172
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	509,962
FR	FREEPORT	28	50,428,780
HS	Homestead	5031	676,750,762
HT	Historical (Special Exemption)	519	492,569,387
LIH	Public property for housing indigent persons (Spe...	92	422,456,222
OV65	Over 65	788	116,859,865
OV65S	OV65 Surviving Spouse	16	2,387,000
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	857	21,759,677
Partial Exemption Value Loss:		7,668	2,206,050,777
Total NEW Exemption Value			3,426,843,424

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2095	60,447,131
DPS	DISABLED Surviving Spouse	8	247,287
OV65	Over 65	38814	1,149,943,724
OV65S	OV65 Surviving Spouse	1945	57,407,993
Increased Exemption Value Loss:		42,862	1,268,046,135
Total Exemption Value Loss:			4,694,889,559

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	0	365	365

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	150,045	707,090	130,918	510,252
A & E	150,069	707,176	130,930	510,307

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,120,865	185,167,783	172,338,605

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	213,918		1,632,015,510	138,809,464,051	101,910,511,239
B	Multifamily Residential	11,730		2,530,651,018	47,739,683,735	46,618,362,962
C1	Vacant Lots and Tracts	7,434		4,183,440	3,336,048,198	3,175,092,509
D1	Qualified Open-Space Land	261	7,433.74	0	530,335,760	671,058
D2	Farm or Ranch Improvements on Qualified	10		0	108,380	108,380
E	Rural Land,Not Qualified for Open-Space Land	492		543,742	459,953,421	418,859,548
ERROR	ERROR	16		0	115,430,259	115,430,259
F1	Commercial Real Property	7,628		944,349,019	54,296,766,593	53,663,656,298
F2	Industrial Real Property	3,581		115,804,442	7,032,623,871	6,823,477,956
J2	Gas Distribution Systems	16		0	269,424,400	269,424,400
J3	Electric Companies (including Co-ops)	17		0	43,879,759	43,879,759
J4	Telephone Companies (including Co-ops)	23		0	91,240,097	91,221,149
J5	Railroads	8		0	32,753,118	32,169,776
J6	Pipelines	37		0	12,111,833	11,680,770
J7	Cable Companies	22		0	139,004,652	139,004,652
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	23,353		0	7,442,832,054	7,176,766,635
L2	Industrial and Manufacturing Personal Property	519		0	4,457,775,200	2,718,211,202
M1	Mobile Homes	4,325		36,790,749	230,877,114	192,323,411
O	Residential Inventory	2,988		237,805,899	556,330,604	538,130,498
S	Special Inventory	292		0	414,675,763	414,675,763
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,100		0	4,571,686	0
XD	Improving Property for Housing with Volunteer	7		1,598,190	22,983,703	0
XG	Primarily Performing Charitable Functions (§11.	15		0	44,671,702	0
XI	Youth Spiritual, Mental and Physical	31		0	207,880,807	0
XJ	Private Schools (§11.21)	191		40,871,404	1,001,835,353	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	8		0	36,017	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	30		0	69,539,361	0
XV	Other Totally Exempt Properties (including	7,530		288,661,370	45,978,661,785	0
Totals:			7,433.74	5,842,239,775	313,400,446,391	224,353,678,307

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	1,120,865	1,120,865
		Totals:	0	0	1,120,865	1,120,865

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	213,918		1,632,015,510	138,809,464,051	101,910,511,239
B	Multifamily Residential	11,730		2,530,651,018	47,739,683,735	46,618,362,962
C1	Vacant Lots and Tracts	7,434		4,183,440	3,336,048,198	3,175,092,509
D1	Qualified Open-Space Land	261	7,433.74	0	530,335,760	671,058
D2	Farm or Ranch Improvements on Qualified	10		0	108,380	108,380
E	Rural Land,Not Qualified for Open-Space Land	492		543,742	459,953,421	418,859,548
ERROR	ERROR	16		0	115,430,259	115,430,259
F1	Commercial Real Property	7,628		944,349,019	54,296,766,593	53,663,656,298
F2	Industrial Real Property	3,581		115,804,442	7,032,623,871	6,823,477,956
J2	Gas Distribution Systems	16		0	269,424,400	269,424,400
J3	Electric Companies (including Co-ops)	17		0	43,879,759	43,879,759
J4	Telephone Companies (including Co-ops)	23		0	91,240,097	91,221,149
J5	Railroads	8		0	32,753,118	32,169,776
J6	Pipelines	37		0	12,111,833	11,680,770
J7	Cable Companies	22		0	139,004,652	139,004,652
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	23,354		0	7,443,952,919	7,177,887,500
L2	Industrial and Manufacturing Personal Property	519		0	4,457,775,200	2,718,211,202
M1	Mobile Homes	4,325		36,790,749	230,877,114	192,323,411
O	Residential Inventory	2,988		237,805,899	556,330,604	538,130,498
S	Special Inventory	292		0	414,675,763	414,675,763
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,100		0	4,571,686	0
XD	Improving Property for Housing with Volunteer	7		1,598,190	22,983,703	0
XG	Primarily Performing Charitable Functions (§11.	15		0	44,671,702	0
XI	Youth Spiritual, Mental and Physical	31		0	207,880,807	0
XJ	Private Schools (§11.21)	191		40,871,404	1,001,835,353	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	8		0	36,017	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	30		0	69,539,361	0
XV	Other Totally Exempt Properties (including	7,530		288,661,370	45,978,661,785	0
Totals:			7,433.74	5,842,239,775	313,401,567,256	224,354,799,172

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$704,649,228	\$704,318,234
3	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
4	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
5	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
6	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
7	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
8	518096	HEB LP	\$390,302,019	\$387,621,930
9	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
10	1539270	APPLE INC	\$381,282,795	\$381,282,795
11	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
12	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
13	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
14	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
15	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
16	1774952	SVF NORTHSHORE AUSTIN LP	\$296,210,000	\$296,210,000
17	453628	APPLIED MATERIALS INC	\$276,172,755	\$276,172,755
18	1974122	DELL INC.	\$267,361,896	\$267,361,896
19	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
20	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
Total			\$7,916,098,436	\$7,871,752,362

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (442,646)	(Count) (16)	(Count) (442,662)
Land HS Value	88,280,059,392	0	88,280,059,392
Land NHS Value	89,483,791,647	7,313,641	89,491,105,288
Land Ag Market Value	8,542,713,435	0	8,542,713,435
Land Timber Market Value	0	0	0
Total Land Value	186,306,564,474	7,313,641	186,313,878,115
Improvement HS Value	145,127,154,081	0	145,127,154,081
Improvement NHS Value	108,801,741,826	8,855,129	108,810,596,955
Total Improvement	253,928,895,907	8,855,129	253,937,751,036
Market Value	440,235,460,381	16,168,770	440,251,629,151
BUSINESS PERSONAL PROPERTY	(39,859)	(1)	(39,860)
Market Value	20,779,135,073	1,120,865	20,780,255,938
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	737,264	0	737,264
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (482,510)	(Total Count) (17)	(Total Count) (482,527)
TOTAL MARKET	461,015,332,718	17,289,635	461,032,622,353
Ag Productivity	27,478,014	0	27,478,014
Ag Loss (-)	8,515,235,421	0	8,515,235,421
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	452,500,097,297	17,289,635	452,517,386,932
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,820,126,654	0	21,820,126,654
CB CAP Limitation Value (-)	1,860,901,300	685,790	1,861,587,090
NET APPRAISED VALUE	428,819,069,343	16,603,845	428,835,673,188
Total Exemption Amount	102,454,360,471	0	102,454,360,471
NET TAXABLE	326,364,708,872	16,603,845	326,381,312,717
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	326,364,708,872	16,603,845	326,381,312,717
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	326,364,708,872	16,603,845	326,381,312,717

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,124,204,112. = 326,381,312,717 * (0.344445 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,291,356,875

Tax Increment Finance Value:	3,291,356,875
Tax Increment Finance Levy:	11,336,914.19

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	32,194,134,511	258,420	0	0	32,194,134,511	258,420
HS-State	0	0	0	0	0	0
HS-Prorated	166,222,737	2,227	0	0	166,222,737	2,227
OV65-Local	9,224,387,949	70,745	0	0	9,224,387,949	70,745
OV65-State	0	0	0	0	0	0
OV65-Prorated	2,129,625	23	0	0	2,129,625	23
OV65S-Local	422,961,130	3,368	0	0	422,961,130	3,368
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	455,474,254	3,715	0	0	455,474,254	3,715
DP-State	0	0	0	0	0	0
DP-Prorated	117,393	1	0	0	117,393	1
DPS-Local	2,219,687	19	0	0	2,219,687	19
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	254,909	2	0	0	254,909	2
DVHS	1,741,687,134	3,170	0	0	1,741,687,134	3,170
DVHS-Prorated	62,829,476	236	0	0	62,829,476	236
DVHSS	143,807,656	289	0	0	143,807,656	289
DVHSS-Prorated	200,438	2	0	0	200,438	2
DVHSS-UD	1,968,072	5	0	0	1,968,072	5
FRSS	2,320,090	5	0	0	2,320,090	5
Subtotal for Homestead Exemptions	44,420,715,061	342,227	0	0	44,420,715,061	342,227
Disabled Veterans Exemptions						
DV1	10,408,114	1,201	0	0	10,408,114	1,201
DV1S	320,000	64	0	0	320,000	64
DV2	5,938,769	670	0	0	5,938,769	670
DV2S	266,765	37	0	0	266,765	37
DV3	9,336,063	1,006	0	0	9,336,063	1,006
DV3S	295,000	37	0	0	295,000	37
DV4	22,067,439	3,197	0	0	22,067,439	3,197
DV4S	1,534,455	245	0	0	1,534,455	245
Subtotal for Disabled Veterans Exemptions	50,166,605	6,457	0	0	50,166,605	6,457

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	4	0	0	0	4
Community Land Trust	30,000	67	0	0	30,000	67
EX-11.35 1	114,695	4	0	0	114,695	4
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	87,665	3	0	0	87,665	3
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	2,282,873,933	208	0	0	2,282,873,933	208
GIT	0	2	0	0	0	2
HT	523,151,761	521	0	0	523,151,761	521
LIH	445,271,798	94	0	0	445,271,798	94
MASSS	2,777,899	6	0	0	2,777,899	6
PC	130,713,687	150	0	0	130,713,687	150
SO	181,690,240	9,667	0	0	181,690,240	9,667
Subtotal for Special Exemptions	3,566,828,298	10,727	0	0	3,566,828,298	10,727

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XA	64,953,792	4	0	0	64,953,792	4
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	22,992,030	7	0	0	22,992,030	7
EX-XD-PRORATED	952,318	11	0	0	952,318	11
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	237,585,002	35	0	0	237,585,002	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,152,963,781	214	0	0	1,152,963,781	214
EX-XJ-PRORATED	11,103,965	5	0	0	11,103,965	5
EX-XL	445,029	3	0	0	445,029	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	163,168	23	0	0	163,168	23
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,442,326	90	0	0	14,442,326	90
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,408,106	38	0	0	75,408,106	38
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	51,918,557,736	10,875	0	0	51,918,557,736	10,875
EX-XV-PRORATED	447,998,055	231	0	0	447,998,055	231
EX366	5,912,867	5,358	0	0	5,912,867	5,358
Subtotal for Absolute Exemptions	54,011,985,213	16,914	0	0	54,011,985,213	16,914
Other Exemptions						
BM	344,745,021	28	0	0	344,745,021	28
CC	46,054,804	26	0	0	46,054,804	26
FTZ	13,865,469	3	0	0	13,865,469	3
Subtotal for Other Exemptions	404,665,294	57	0	0	404,665,294	57
Total:	102,454,360,471	376,382	0	0	102,454,360,471	376,382

New Value

Total New Market Value: \$10,836,865,411
Total New Taxable Value: \$9,734,143,725

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-11.35 1	Level 1 Damage Assessment Rating	4	3,690,847
EX-11.35 2	Level II Damage Assessment Rating	2	1,478,713
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
EX-XA	11.111 Public property for housing indigent perso...	4	3,830,378
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	3	2,073,193
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	24	43,875,304
EX-XV	Other Exemptions (including public property, reli...	771	1,323,902,496
EX366	HB366 Exempt (Special Exemption)	13	34,698
Absolute Exemption Value Loss:		829	1,397,830,759

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	28	344,745,021
CC	Childcare	26	46,054,804
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	35	4,204,358
DV1	Disabled Veterans 10% - 29%	46	335,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	47	402,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	70	721,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	241	2,544,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	240	89,729,125
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	2,123,153
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	3	1,092,593
FR	FREEPORT	46	209,392,979
FRSS	First Responder Surviving Spouse (Special Exemp...	1	557,626
HS	Homestead	9128	1,223,342,870
HT	Historical (Special Exemption)	521	523,151,761
LIH	Public property for housing indigent persons (Spe...	94	445,271,798
OV65	Over 65	1493	192,584,323
OV65S	OV65 Surviving Spouse	30	3,580,315
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	2135	61,780,884

No-New-Revenue Tax Rate Assumption

Partial Exemption Value Loss:	14,211	3,151,665,824
Total NEW Exemption Value		4,549,496,583

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3479	41,100,021
DPS	DISABLED Surviving Spouse	13	186,087
OV65	Over 65	64315	788,965,557
OV65S	OV65 Surviving Spouse	2838	34,443,284
Increased Exemption Value Loss:		70,645	864,694,949
Total Exemption Value Loss:			5,414,191,532

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
78	45,260,534	287,981	-44,972,553

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	253,094	727,243	133,322	510,369
A & E	254,441	727,404	133,183	509,848

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	17,289,635	340,124,312	312,274,761

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,609		3,403,249,723	235,328,977,422	169,495,112,250
B	Multifamily Residential	12,758		3,132,524,384	53,545,911,177	52,316,374,580
C1	Vacant Lots and Tracts	29,154		5,365,271	6,330,851,273	5,862,675,174
D1	Qualified Open-Space Land	4,598	215,211.3	0	8,542,713,435	26,357,077
D2	Farm or Ranch Improvements on Qualified	304		110,161	12,285,698	10,468,183
E	Rural Land,Not Qualified for Open-Space Land	6,960		43,834,925	3,845,636,167	2,922,699,138
ERROR	ERROR	88		0	150,312,403	150,312,403
F1	Commercial Real Property	10,805		1,170,322,115	64,876,514,925	64,135,572,161
F2	Industrial Real Property	5,042		1,782,020,554	11,822,349,553	11,580,792,149
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,605		0	9,267,161,696	8,914,674,885
L2	Industrial and Manufacturing Personal Property	945		0	9,190,269,414	6,765,508,449
M1	Mobile Homes	11,468		111,547,542	746,614,585	640,727,115
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	10,265		684,075,669	1,646,789,615	1,563,077,626
S	Special Inventory	536		0	493,974,166	493,974,166
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,411		0	6,012,026	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,945,155	0
XJ	Private Schools (§11.21)	225		68,517,514	1,154,149,721	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,110,525	0
XV	Other Totally Exempt Properties (including	11,113	113.45	424,734,371	52,094,538,633	0
	Totals:		215,324.75	10,836,865,411	461,015,332,718	326,364,708,872

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,225,923	5,694,673
F1	Commercial Real Property	3		0	9,329,059	9,218,726
F2	Industrial Real Property	1		0	301,224	301,224
L1	Commercial Personal Property	1		0	1,120,865	1,120,865
M1	Mobile Homes	2		0	210,615	166,408
Totals:			0	0	17,289,635	16,603,845

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,611		3,403,249,723	235,329,079,371	169,495,214,199
B	Multifamily Residential	12,758		3,132,524,384	53,545,911,177	52,316,374,580
C1	Vacant Lots and Tracts	29,154		5,365,271	6,330,851,273	5,862,675,174
D1	Qualified Open-Space Land	4,598	215,211.3	0	8,542,713,435	26,357,077
D2	Farm or Ranch Improvements on Qualified	304		110,161	12,285,698	10,468,183
E	Rural Land,Not Qualified for Open-Space Land	6,974		43,834,925	3,851,862,090	2,928,393,811
ERROR	ERROR	88		0	150,312,403	150,312,403
F1	Commercial Real Property	10,808		1,170,322,115	64,885,843,984	64,144,790,887
F2	Industrial Real Property	5,043		1,782,020,554	11,822,650,777	11,581,093,373
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,606		0	9,268,282,561	8,915,795,750
L2	Industrial and Manufacturing Personal Property	945		0	9,190,269,414	6,765,508,449
M1	Mobile Homes	11,470		111,547,542	746,825,200	640,893,523
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	10,265		684,075,669	1,646,789,615	1,563,077,626
S	Special Inventory	536		0	493,974,166	493,974,166
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,411		0	6,012,026	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,945,155	0
XJ	Private Schools (§11.21)	225		68,517,514	1,154,149,721	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,110,525	0
XV	Other Totally Exempt Properties (including	11,113	113.45	424,734,371	52,094,538,633	0
		Totals:	215,324.75	10,836,865,411	461,032,622,353	326,381,312,717

TRAVIS COUNTY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$705,159,199	\$704,828,205
5	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
6	1974164	AMAZON.COM SERVICES LLC	\$562,771,626	\$442,910,388
7	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
8	518096	HEB LP	\$430,741,217	\$428,061,128
9	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
10	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
11	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
12	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
13	1539270	APPLE INC	\$381,282,795	\$381,282,795
14	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
15	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
16	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
17	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
18	1974047	TEXAS GAS SERVICE	\$311,326,076	\$311,326,076
19	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
20	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
Total			\$14,637,513,627	\$14,214,069,146

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,864)	(Count) (0)	(Count) (7,864)
Land HS Value	200,403,007	0	200,403,007
Land NHS Value	335,099,698	0	335,099,698
Land Ag Market Value	94,981,750	0	94,981,750
Land Timber Market Value	0	0	0
Total Land Value	630,484,455	0	630,484,455
Improvement HS Value	1,654,911,724	0	1,654,911,724
Improvement NHS Value	514,940,251	0	514,940,251
Total Improvement	2,169,851,975	0	2,169,851,975
Market Value	2,800,336,430	0	2,800,336,430
BUSINESS PERSONAL PROPERTY	(351)	(0)	(351)
Market Value	75,073,546	0	75,073,546
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,215)	(Total Count) (0)	(Total Count) (8,215)
TOTAL MARKET	2,875,409,976	0	2,875,409,976
Ag Productivity	279,896	0	279,896
Ag Loss (-)	94,701,854	0	94,701,854
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,780,708,122	0	2,780,708,122
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	87,155,859	0	87,155,859
CB CAP Limitation Value (-)	23,651,347	0	23,651,347
NET APPRAISED VALUE	2,669,900,916	0	2,669,900,916
Total Exemption Amount	244,690,560	0	244,690,560
NET TAXABLE	2,425,210,356	0	2,425,210,356
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,425,210,356	0	2,425,210,356
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,425,210,356	0	2,425,210,356

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$20,704,020.81 = 2,425,210,356 * (0.853700 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_05	220,687,464
Tax Increment Finance Value:	220,687,464
Tax Increment Finance Levy:	1,884,008.88

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,724,776	502	0	0	4,724,776	502
OV65-State	0	0	0	0	0	0
OV65-Prorated	8,224	1	0	0	8,224	1
OV65S-Local	140,000	15	0	0	140,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	32,731,861	96	0	0	32,731,861	96
DVHS-Prorated	2,269,923	12	0	0	2,269,923	12
DVHSS-UD	307,059	1	0	0	307,059	1
Subtotal for Homestead Exemptions	40,181,843	627	0	0	40,181,843	627
Disabled Veterans Exemptions						
DV1	150,000	23	0	0	150,000	23
DV2	93,000	10	0	0	93,000	10
DV3	216,000	21	0	0	216,000	21
DV4	696,000	93	0	0	696,000	93
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	1,155,000	148	0	0	1,155,000	148
Special Exemptions						
FR	2,206,909	1	0	0	2,206,909	1
PC	9,100	1	0	0	9,100	1
SO	2,781,633	193	0	0	2,781,633	193
Subtotal for Special Exemptions	4,997,642	195	0	0	4,997,642	195
Absolute Exemptions						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,825,745	1	0	0	11,825,745	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	149,520	1	0	0	149,520	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,009,174	1	0	0	1,009,174	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	184,756,720	133	0	0	184,756,720	133
EX-XV-PRORATED	545,003	5	0	0	545,003	5
EX366	48,731	55	0	0	48,731	55
Subtotal for Absolute Exemptions	198,356,075	197	0	0	198,356,075	197

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
CC	0	2	0	0	0	2
Subtotal for Other Exemptions	0	2	0	0	0	2
Total:	244,690,560	1,169	0	0	244,690,560	1,169

New Value

Total New Market Value: \$216,822,970
Total New Taxable Value: \$211,963,913

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	1	1,033,376
EX-XV	Other Exemptions (including public property, reli...	9	7,398,337
Absolute Exemption Value Loss:		10	8,431,713

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	2	0
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	10	84,000
DVHS	Disabled Veteran Homestead	18	4,866,936
FR	FREEPORT	1	2,206,909
OV65	Over 65	23	200,528
SO	Solar (Special Exemption)	97	1,513,920
Partial Exemption Value Loss:		155	8,904,293
Total NEW Exemption Value			17,336,006

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,336,006

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	0	22,446	22,446

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,071	323,645	8,355	294,744
A & E	4,081	324,396	8,334	294,894

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	544,671	544,671

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,007		96,202,442	1,784,605,316	1,656,792,524
B	Multifamily Residential	21		35,730,908	208,444,691	208,248,834
C1	Vacant Lots and Tracts	688		0	91,376,879	89,961,812
D1	Qualified Open-Space Land	51	2,214.77	0	94,981,750	275,893
E	Rural Land,Not Qualified for Open-Space Land	86		1,574,054	61,504,436	47,390,119
ERROR	ERROR	2		0	1,186,476	1,186,476
F1	Commercial Real Property	124		17,457,935	247,327,895	243,769,111
F2	Industrial Real Property	16		0	5,699,624	5,555,799
J2	Gas Distribution Systems	2		0	1,680,504	1,680,504
J3	Electric Companies (including Co-ops)	3		0	4,175,383	4,175,383
J4	Telephone Companies (including Co-ops)	2		0	594,698	594,698
J7	Cable Companies	3		0	35,321	35,321
L1	Commercial Personal Property	257		0	50,019,351	47,803,342
L2	Industrial and Manufacturing Personal Property	14		0	8,858,928	8,858,928
M1	Mobile Homes	45		21,552	991,277	854,514
O	Residential Inventory	1,116		65,836,079	100,662,730	99,836,237
S	Special Inventory	7		0	8,190,861	8,190,861
XB	Income Producing Tangible Personal	55		0	48,731	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	1		0	267,000	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	135		0	191,902,024	0
Totals:			2,214.77	216,822,970	2,875,409,976	2,425,210,356

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,007		96,202,442	1,784,605,316	1,656,792,524
B	Multifamily Residential	21		35,730,908	208,444,691	208,248,834
C1	Vacant Lots and Tracts	688		0	91,376,879	89,961,812
D1	Qualified Open-Space Land	51	2,214.77	0	94,981,750	275,893
E	Rural Land,Not Qualified for Open-Space Land	86		1,574,054	61,504,436	47,390,119
ERROR	ERROR	2		0	1,186,476	1,186,476
F1	Commercial Real Property	124		17,457,935	247,327,895	243,769,111
F2	Industrial Real Property	16		0	5,699,624	5,555,799
J2	Gas Distribution Systems	2		0	1,680,504	1,680,504
J3	Electric Companies (including Co-ops)	3		0	4,175,383	4,175,383
J4	Telephone Companies (including Co-ops)	2		0	594,698	594,698
J7	Cable Companies	3		0	35,321	35,321
L1	Commercial Personal Property	257		0	50,019,351	47,803,342
L2	Industrial and Manufacturing Personal Property	14		0	8,858,928	8,858,928
M1	Mobile Homes	45		21,552	991,277	854,514
O	Residential Inventory	1,116		65,836,079	100,662,730	99,836,237
S	Special Inventory	7		0	8,190,861	8,190,861
XB	Income Producing Tangible Personal	55		0	48,731	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	1		0	267,000	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	135		0	191,902,024	0
Totals:			2,214.77	216,822,970	2,875,409,976	2,425,210,356

CITY OF MANOR
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832172	GRASSDALE AT MANOR LLC	\$59,500,000	\$59,500,000
2	1915547	CV QOZP PROSE MANOR LLC	\$58,500,000	\$58,500,000
3	1852211	MANOR GRAND LLC	\$44,858,579	\$44,858,579
4	1945087	CH DOF I-RANGEWATER MF AUSTIN	\$40,981,545	\$40,981,545
5	1921798	HILL LANE OWNER LLC	\$25,849,388	\$25,849,388
6	2002503	ALLEGRA AUSTIN LLC	\$17,724,387	\$17,724,387
7	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,134,788	\$14,134,788
8	1285824	SHADOWGLEN DEVELOPMENT	\$12,771,686	\$12,771,686
9	2003709	MC RETAIL LP	\$11,813,472	\$11,813,472
10	1596998	CUBE HHF LP	\$9,830,946	\$9,830,946
11	1657781	GREENVIEW MANOR COMMONS SW LP	\$9,452,061	\$9,452,061
12	1898399	SAI GEETA LLC	\$9,200,000	\$9,200,000
13	1980330	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$8,749,217	\$8,749,217
14	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,286,581	\$8,286,581
15	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,364,376	\$8,220,526
16	176360	COTTONWOOD HOLDINGS LTD	\$8,077,299	\$8,055,400
17	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$7,947,011	\$7,947,011
18	509731	HOME DEPOT USA INC	\$7,893,072	\$7,893,072
19	109336	RIVER CITY PARTNERS LTD	\$7,511,318	\$7,511,318
20	1335894	LAS ENTRADAS DEVELOPMENT	\$9,193,832	\$7,382,154
Total			\$381,639,558	\$378,662,131

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,724)	(Count) (3)	(Count) (31,727)
Land HS Value	1,617,410,557	0	1,617,410,557
Land NHS Value	3,784,292,552	3,058,972	3,787,351,524
Land Ag Market Value	1,400,022,694	0	1,400,022,694
Land Timber Market Value	0	0	0
Total Land Value	6,801,725,803	3,058,972	6,804,784,775
Improvement HS Value	5,780,870,237	0	5,780,870,237
Improvement NHS Value	9,325,848,732	3,294,816	9,329,143,548
Total Improvement	15,106,718,969	3,294,816	15,110,013,785
Market Value	21,908,444,772	6,353,788	21,914,798,560
BUSINESS PERSONAL PROPERTY	(1,955)	(0)	(1,955)
Market Value	5,690,925,247	0	5,690,925,247
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	715,603	0	715,603
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (33,681)	(Total Count) (3)	(Total Count) (33,684)
TOTAL MARKET	27,600,085,622	6,353,788	27,606,439,410
Ag Productivity	4,531,947	0	4,531,947
Ag Loss (-)	1,395,490,747	0	1,395,490,747
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	26,204,594,875	6,353,788	26,210,948,663
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	692,317,201	0	692,317,201
CB CAP Limitation Value (-)	235,683,519	288,826	235,972,345
NET APPRAISED VALUE	25,276,594,155	6,064,962	25,282,659,117
Total Exemption Amount	4,860,882,149	0	4,860,882,149
NET TAXABLE	20,415,712,006	6,064,962	20,421,776,968
TAX LIMIT/FREEZE ADJUSTMENT	350,316,091	0	350,316,091
LIMIT ADJ TAXABLE (I&S)	20,065,395,915	6,064,962	20,071,460,877
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	6,522,122,278	0	6,522,122,278
LIMIT ADJ TAXABLE (M&O)	13,543,273,637	6,064,962	13,549,338,599

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

<i>Tax Limit Adj Taxable (I&S)</i>	<i>I&S Tax Rate / 100</i>		<i>I&S Levy</i>
\$20,071,460,877	X 0.003300	=	\$66,235,820.89
<i>Tax Limit Adj Taxable (M&O)</i>	<i>M&O Tax Rate / 100</i>		<i>M&O Levy</i>
\$13,549,338,599	X 0.006669	=	\$90,360,539.12
			<i>Actual Tax</i>
			\$1,593,281.48
			<u>\$158,189,641.49</u>

DEL VALLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	67,885,014	34,252,521	279,393.52	113,399.23	355,350.54	123,834.78	331
DPS	314,111	0	0	0	0	0	1
OV65	538,884,164	305,569,879	2,656,654.65	1,466,575.05	3,195,414.82	1,533,384.87	2,249
OV65S	21,021,222	10,493,691	53,837.83	13,307.2	64,404.11	13,315.37	100
Total	628,104,511	350,316,091	2,989,886	1,593,281.48	3,615,169.47	1,670,535.02	2,681

Tax Rate: 0.996900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	67,885,014	34,252,521	279,393.52	113,399.23	355,350.54	123,834.78	331
DPS	314,111	0	0	0	0	0	1
OV65	538,884,164	305,569,879	2,656,654.65	1,466,575.05	3,195,414.82	1,533,384.87	2,249
OV65S	21,021,222	10,493,691	53,837.83	13,307.2	64,404.11	13,315.37	100
Total	628,104,511	350,316,091	2,989,886	1,593,281.48	3,615,169.47	1,670,535.02	2,681

Tax Rate: 0.996900

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,257,189,725	13,320	0	0	1,257,189,725	13,320
HS-Prorated	11,298,935	190	0	0	11,298,935	190
OV65-Local	0	0	0	0	0	0
OV65-State	19,679,233	2,459	0	0	19,679,233	2,459
OV65-Prorated	3,156	1	0	0	3,156	1
OV65S-Local	0	0	0	0	0	0
OV65S-State	798,333	105	0	0	798,333	105
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	2,437,379	335	0	0	2,437,379	335
DP-Prorated	0	0	0	0	0	0
DVHS	56,478,632	217	0	0	56,478,632	217
DVHS-Prorated	3,680,864	19	0	0	3,680,864	19
DVHSS	1,501,619	9	0	0	1,501,619	9
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,353,067,876	16,655	0	0	1,353,067,876	16,655
Disabled Veterans Exemptions						
DV1	329,206	54	0	0	329,206	54
DV1S	10,000	2	0	0	10,000	2
DV2	189,000	24	0	0	189,000	24
DV2S	7,500	1	0	0	7,500	1
DV3	506,000	56	0	0	506,000	56
DV3S	10,000	2	0	0	10,000	2
DV4	1,427,954	203	0	0	1,427,954	203
DV4S	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	2,527,660	349	0	0	2,527,660	349
Special Exemptions						
Community Land Trust	30,000	1	0	0	30,000	1
FR	348,236,940	22	0	0	348,236,940	22
LIH	45,229,309	6	0	0	45,229,309	6
PC	64,365,146	19	0	0	64,365,146	19
SO	34,898,977	765	0	0	34,898,977	765
Subtotal for Special Exemptions	492,760,372	813	0	0	492,760,372	813

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	2,927,527	2	0	0	2,927,527	2
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	433,273	1	0	0	433,273	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	57,535,589	3	0	0	57,535,589	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	3,095,210	26	0	0	3,095,210	26
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	998,989	1	0	0	998,989	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,845,523,176	910	0	0	2,845,523,176	910
EX-XV-PRORATED	99,379,964	20	0	0	99,379,964	20
EX366	180,844	176	0	0	180,844	176
Subtotal for Absolute Exemptions	3,011,452,796	1,140	0	0	3,011,452,796	1,140
Other Exemptions						
BM	1,073,445	1	0	0	1,073,445	1
Subtotal for Other Exemptions	1,073,445	1	0	0	1,073,445	1
Total:	4,860,882,149	18,958	0	0	4,860,882,149	18,958

New Value

Total New Market Value: \$2,239,750,540
Total New Taxable Value: \$2,107,332,627

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	83	156,614,421
Absolute Exemption Value Loss:		84	156,614,421

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	1,073,445
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	24	270,704
DVHS	Disabled Veteran Homestead	20	5,149,925
FR	FREEPORT	4	4,888,959
HS	Homestead	565	49,065,138
LIH	Public property for housing indigent persons (Spe...	6	45,229,309
OV65	Over 65	44	367,178
OV65S	OV65 Surviving Spouse	2	10,000
SO	Solar (Special Exemption)	190	16,984,038
Partial Exemption Value Loss:		869	123,153,196
Total NEW Exemption Value			279,767,617

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			279,767,617

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
26	5,624,431	45,535	-5,578,896

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,587	380,995	100,890	230,041
A & E	12,844	381,725	100,680	228,692

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	6,353,788	19,108,134	18,548,613

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,721		223,294,191	7,192,815,271	5,222,869,194
B	Multifamily Residential	262		127,023,415	1,761,732,005	1,663,092,844
C1	Vacant Lots and Tracts	2,532		859,050	290,459,824	263,573,741
D1	Qualified Open-Space Land	1,033	51,962.42	0	1,400,022,694	4,398,074
D2	Farm or Ranch Improvements on Qualified	57		0	2,312,394	1,740,204
E	Rural Land,Not Qualified for Open-Space Land	1,680		6,574,460	758,213,165	591,248,900
ERROR	ERROR	7		0	10,666,576	10,666,576
F1	Commercial Real Property	680		78,061,994	3,642,239,858	3,567,195,390
F2	Industrial Real Property	133		1,645,749,396	3,565,831,614	3,559,414,567
G1	Oil and Gas	2		0	715,603	715,603
J2	Gas Distribution Systems	5		0	4,214,894	4,214,894
J3	Electric Companies (including Co-ops)	10		0	66,461,790	66,461,790
J4	Telephone Companies (including Co-ops)	9		0	8,876,092	8,876,092
J5	Railroads	1		0	897,733	897,733
J6	Pipelines	66		0	40,002,649	39,514,820
J7	Cable Companies	7		0	6,972,041	6,972,041
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	1,458		0	1,510,391,210	1,449,755,767
L2	Industrial and Manufacturing Personal Property	126		0	3,996,816,130	3,631,027,262
M1	Mobile Homes	2,569		24,143,403	164,031,213	126,524,015
M2	Other Tangible Personal Property	1		0	52,557	0
O	Residential Inventory	2,435		83,115,420	177,163,650	162,393,431
S	Special Inventory	76		0	26,559,068	26,559,068
XB	Income Producing Tangible Personal	185		0	180,844	0
XD	Improving Property for Housing with Volunteer	3		0	2,927,527	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XJ	Private Schools (§11.21)	5		0	57,535,589	0
XR	Nonprofit Water or Wastewater Corporation	28		0	3,176,879	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	931		50,929,211	2,899,784,490	0
Totals:			51,962.42	2,239,750,540	27,600,085,622	20,415,712,006

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,419,811	1,195,053
F1	Commercial Real Property	2		0	4,422,138	4,402,277
F2	Industrial Real Property	1		0	301,224	301,224
M1	Mobile Homes	2		0	210,615	166,408
		Totals:	0	0	6,353,788	6,064,962

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,721		223,294,191	7,192,815,271	5,222,869,194
B	Multifamily Residential	262		127,023,415	1,761,732,005	1,663,092,844
C1	Vacant Lots and Tracts	2,532		859,050	290,459,824	263,573,741
D1	Qualified Open-Space Land	1,033	51,962.42	0	1,400,022,694	4,398,074
D2	Farm or Ranch Improvements on Qualified	57		0	2,312,394	1,740,204
E	Rural Land,Not Qualified for Open-Space Land	1,683		6,574,460	759,632,976	592,443,953
ERROR	ERROR	7		0	10,666,576	10,666,576
F1	Commercial Real Property	682		78,061,994	3,646,661,996	3,571,597,667
F2	Industrial Real Property	134		1,645,749,396	3,566,132,838	3,559,715,791
G1	Oil and Gas	2		0	715,603	715,603
J2	Gas Distribution Systems	5		0	4,214,894	4,214,894
J3	Electric Companies (including Co-ops)	10		0	66,461,790	66,461,790
J4	Telephone Companies (including Co-ops)	9		0	8,876,092	8,876,092
J5	Railroads	1		0	897,733	897,733
J6	Pipelines	66		0	40,002,649	39,514,820
J7	Cable Companies	7		0	6,972,041	6,972,041
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	1,458		0	1,510,391,210	1,449,755,767
L2	Industrial and Manufacturing Personal Property	126		0	3,996,816,130	3,631,027,262
M1	Mobile Homes	2,571		24,143,403	164,241,828	126,690,423
M2	Other Tangible Personal Property	1		0	52,557	0
O	Residential Inventory	2,435		83,115,420	177,163,650	162,393,431
S	Special Inventory	76		0	26,559,068	26,559,068
XB	Income Producing Tangible Personal	185		0	180,844	0
XD	Improving Property for Housing with Volunteer	3		0	2,927,527	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XJ	Private Schools (§11.21)	5		0	57,535,589	0
XR	Nonprofit Water or Wastewater Corporation	28		0	3,176,879	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	931		50,929,211	2,899,784,490	0
Totals:			51,962.42	2,239,750,540	27,606,439,410	20,421,776,968

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

Project Summary:

Total Market Value of all Qualified Property Accounts subject to 313: \$6,604,435,347
Total Value of all Applicable Exemptions for the Qualified Property: \$0
Total Taxable Value for school interest and sinking fund (I&S) tax \$6,602,122,277
Limitation Amount as Specified in the 313 Agreement: \$80,000,000
Total Taxable Value for school maintenance & operations (M&O) tax \$80,000,000

Detail:

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
288566	E1	2,212,784	0	2,212,784	0	742,582	8,998
288619	F1	19,850,311	0	19,850,311	0	19,850,311	240,532
288630	E1	716,714	0	716,714	0	716,714	8,685
288653	C1	4,214,103	0	4,214,103	0	3,371,282	40,851
292257	F2	3,323,759,771	0	3,323,759,771	0	3,323,759,771	40,275,046
706372	E1	6,676,731	0	6,676,731	0	6,676,731	80,904
946253	C1	22,367	0	22,367	0	22,320	270
950820	L2	3,246,982,566	0	3,246,982,566	0	3,246,982,566	39,344,713
Totals		6,604,435,347	0	6,604,435,347	0	6,602,122,277	79,999,999

CHAPTER 313 TOTALS

Total I&S Net Taxable for School: \$20,421,776,968
Difference between taxable and limited value for purposes of Chapter 313: -\$6,522,122,278
Total M&O Net Taxable for School: \$13,899,654,690

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

DEL VALLE ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1974127	FIFTH GENERATION INC	\$194,731,429	\$157,892,498
4	1935874	AG HILLTOP EAST RIVERSIDE 1300	\$150,990,823	\$150,990,823
5	1924673	AUSTIN TX III SGF	\$131,892,074	\$131,892,074
6	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$113,096,109	\$113,096,109
7	1935877	AG-HILLTOP EAST RIVERSIDE 1301	\$110,102,390	\$110,102,390
8	2002666	TX AUS 2 LLC	\$105,000,000	\$105,000,000
9	1449864	AVIS BUDGET CAR RENTAL LLC	\$96,173,949	\$96,173,949
10	1953894	MET CENTER PORTFOLIO LLC	\$95,921,999	\$95,921,999
11	1977911	AUSTIN TX VII FGF LLC	\$89,000,000	\$89,000,000
12	391879	EAN HOLDINGS LLC	\$87,428,162	\$87,428,162
13	544728	HERTZ CORPORATION	\$86,250,908	\$86,250,908
14	1930103	EDISON EDGE X LLC & EDISON EDGE III	\$86,100,000	\$86,100,000
15	1630617	KANSAS CITY LIFE INSURANCE	\$74,484,000	\$74,484,000
16	267422	FIFTH GENERATION INC	\$87,551,954	\$70,897,514
17	1807533	CACTUS ROSE OWNER LLC	\$68,406,107	\$68,406,107
18	1871131	AUSTIN-RIVERSIDE OZ SPE LLC ETAL	\$65,849,250	\$65,849,250
19	1974183	CYPRESS SEMICONDUCTOR	\$136,816,342	\$65,704,633
20	1891296	LONGHORN FEE OWNER LLC	\$65,540,000	\$65,540,000
Total			\$8,714,631,655	\$8,330,789,406

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33,593)	(Count) (0)	(Count) (33,593)
Land HS Value	7,515,431,456	0	7,515,431,456
Land NHS Value	3,169,326,128	0	3,169,326,128
Land Ag Market Value	1,057,482,127	0	1,057,482,127
Land Timber Market Value	0	0	0
Total Land Value	11,742,239,711	0	11,742,239,711
Improvement HS Value	16,186,882,802	0	16,186,882,802
Improvement NHS Value	2,813,786,981	0	2,813,786,981
Total Improvement	19,000,669,783	0	19,000,669,783
Market Value	30,742,909,494	0	30,742,909,494
BUSINESS PERSONAL PROPERTY	(2,435)	(0)	(2,435)
Market Value	371,475,672	0	371,475,672
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (36,028)	(Total Count) (0)	(Total Count) (36,028)
TOTAL MARKET	31,114,385,166	0	31,114,385,166
Ag Productivity	3,229,212	0	3,229,212
Ag Loss (-)	1,054,252,915	0	1,054,252,915
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	30,060,132,251	0	30,060,132,251
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,698,791,550	0	2,698,791,550
CB CAP Limitation Value (-)	193,171,996	0	193,171,996
NET APPRAISED VALUE	27,168,168,705	0	27,168,168,705
Total Exemption Amount	6,596,074,471	0	6,596,074,471
NET TAXABLE	20,572,094,234	0	20,572,094,234
TAX LIMIT/FREEZE ADJUSTMENT	3,485,697,651	0	3,485,697,651
LIMIT ADJ TAXABLE (I&S)	17,086,396,583	0	17,086,396,583
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	17,086,396,583	0	17,086,396,583

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$203,597,852.29 = 17,086,396,583 * (1.065600 / 100) + \$21,525,210.3

LAKE TRAVIS ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	93,411,852	56,344,823	480,675.12	290,000.42	522,022.98	307,076.08	163
DPS	700,505	460,404	4,748.68	3,485.48	4,748.68	3,485.48	1
OV65	5,081,020,146	3,317,851,990	29,766,082.95	20,813,308.34	31,411,288.24	21,460,195.96	6,594
OV65S	175,346,775	111,040,434	766,928.7	418,416.06	790,126.97	428,865.09	244
Total	5,350,479,278	3,485,697,651	31,018,435.45	21,525,210.3	32,728,186.87	22,199,622.61	7,002

Tax Rate: 1.065600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	93,411,852	56,344,823	480,675.12	290,000.42	522,022.98	307,076.08	163
DPS	700,505	460,404	4,748.68	3,485.48	4,748.68	3,485.48	1
OV65	5,081,020,146	3,317,851,990	29,766,082.95	20,813,308.34	31,411,288.24	21,460,195.96	6,594
OV65S	175,346,775	111,040,434	766,928.7	418,416.06	790,126.97	428,865.09	244
Total	5,350,479,278	3,485,697,651	31,018,435.45	21,525,210.3	32,728,186.87	22,199,622.61	7,002

Tax Rate: 1.065600

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	3,317,383,455	20,406	0	0	3,317,383,455	20,406
HS-State	1,983,455,911	20,406	0	0	1,983,455,911	20,406
HS-Prorated	32,099,028	176	0	0	32,099,028	176
OV65-Local	0	0	0	0	0	0
OV65-State	67,234,008	7,059	0	0	67,234,008	7,059
OV65-Prorated	20,575	3	0	0	20,575	3
OV65S-Local	0	0	0	0	0	0
OV65S-State	2,414,337	252	0	0	2,414,337	252
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,481,151	168	0	0	1,481,151	168
DP-Prorated	0	0	0	0	0	0
DVHS	189,638,405	271	0	0	189,638,405	271
DVHS-Prorated	9,381,962	25	0	0	9,381,962	25
DVHSS	6,994,600	11	0	0	6,994,600	11
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	441,718	1	0	0	441,718	1
FRSS	1,050,317	2	0	0	1,050,317	2
Subtotal for Homestead Exemptions	5,611,595,467	48,780	0	0	5,611,595,467	48,780
Disabled Veterans Exemptions						
DV1	790,283	93	0	0	790,283	93
DV1S	15,000	3	0	0	15,000	3
DV2	504,000	59	0	0	504,000	59
DV2S	29,265	4	0	0	29,265	4
DV3	644,672	72	0	0	644,672	72
DV3S	30,000	3	0	0	30,000	3
DV4	1,534,369	229	0	0	1,534,369	229
DV4S	60,000	10	0	0	60,000	10
Subtotal for Disabled Veterans Exemptions	3,607,589	473	0	0	3,607,589	473
Special Exemptions						
EX-11.35 1	11,171	1	0	0	11,171	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
FR	0	2	0	0	0	2
HT	0	1	0	0	0	1
MASSS	1,402,313	3	0	0	1,402,313	3
PC	958,230	3	0	0	958,230	3
SO	12,597,626	743	0	0	12,597,626	743
Subtotal for Special Exemptions	14,969,340	753	0	0	14,969,340	753

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,865,166	3	0	0	27,865,166	3
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	2,933,765	2	0	0	2,933,765	2
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	52,645	2	0	0	52,645	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	930,205,697	598	0	0	930,205,697	598
EX-XV-PRORATED	886,719	12	0	0	886,719	12
EX366	406,106	388	0	0	406,106	388
Subtotal for Absolute Exemptions	965,902,075	1,009	0	0	965,902,075	1,009
Total:	6,596,074,471	51,015	0	0	6,596,074,471	51,015

New Value

Total New Market Value: \$569,358,949
Total New Taxable Value: \$501,498,482

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-11.35 1	Level 1 Damage Assessment Rating	1	1,694,000
EX-XV	Other Exemptions (including public property, reli...	46	20,697,185
Absolute Exemption Value Loss:		48	22,761,953

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	6	54,000
DV3	Disabled Veterans 50% - 69%	5	56,000
DV4	Disabled Veterans 70% - 100%	18	216,000
DVHS	Disabled Veteran Homestead	23	10,086,734
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	564,071
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FR	FREEPORT	1	0
FRSS	First Responder Surviving Spouse (Special Exemp...	1	457,626
HS	Homestead	868	248,801,436
HT	Historical (Special Exemption)	1	0
OV65	Over 65	206	1,949,445
OV65S	OV65 Surviving Spouse	5	50,000
SO	Solar (Special Exemption)	183	4,507,257
Partial Exemption Value Loss:		1,324	267,221,287
Total NEW Exemption Value			289,983,240

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			289,983,240

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
8	6,012,113	45,362	-5,966,751

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,852	976,645	274,450	571,716
A & E	20,002	979,826	274,671	572,671

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
39	0	40,168,638	37,178,442

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,844		404,148,002	23,891,303,169	15,660,450,069
B	Multifamily Residential	216		20,720,981	766,396,041	759,622,476
C1	Vacant Lots and Tracts	4,031		0	896,121,629	788,567,352
D1	Qualified Open-Space Land	536	24,834.3	0	1,057,482,127	2,912,956
D2	Farm or Ranch Improvements on Qualified	30		43,658	1,777,921	1,398,106
E	Rural Land,Not Qualified for Open-Space Land	855		15,474,496	524,567,206	396,796,379
ERROR	ERROR	15		0	4,376,091	4,376,091
F1	Commercial Real Property	630		36,868,069	1,951,793,465	1,937,748,086
F2	Industrial Real Property	420		2,796,288	416,466,622	414,210,971
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	3		0	1,403,862	1,403,862
J3	Electric Companies (including Co-ops)	16		0	15,065,095	15,065,095
J4	Telephone Companies (including Co-ops)	4		0	4,266,882	4,266,882
J6	Pipelines	3		0	3,493,073	3,493,073
J7	Cable Companies	10		0	5,486,731	5,486,731
L1	Commercial Personal Property	1,878		0	270,712,204	270,680,927
L2	Industrial and Manufacturing Personal Property	48		0	9,664,360	9,664,360
M1	Mobile Homes	138		1,317,818	7,925,008	6,295,801
O	Residential Inventory	882		87,845,652	282,658,705	258,142,903
S	Special Inventory	34		0	31,511,464	31,511,464
XB	Income Producing Tangible Personal	395		0	441,668	0
XI	Youth Spiritual, Mental and Physical	3		0	27,865,166	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	611		143,985	940,655,179	0
Totals:			24,834.3	569,358,949	31,114,385,166	20,572,094,234

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,844		404,148,002	23,891,303,169	15,660,450,069
B	Multifamily Residential	216		20,720,981	766,396,041	759,622,476
C1	Vacant Lots and Tracts	4,031		0	896,121,629	788,567,352
D1	Qualified Open-Space Land	536	24,834.3	0	1,057,482,127	2,912,956
D2	Farm or Ranch Improvements on Qualified	30		43,658	1,777,921	1,398,106
E	Rural Land,Not Qualified for Open-Space Land	855		15,474,496	524,567,206	396,796,379
ERROR	ERROR	15		0	4,376,091	4,376,091
F1	Commercial Real Property	630		36,868,069	1,951,793,465	1,937,748,086
F2	Industrial Real Property	420		2,796,288	416,466,622	414,210,971
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	3		0	1,403,862	1,403,862
J3	Electric Companies (including Co-ops)	16		0	15,065,095	15,065,095
J4	Telephone Companies (including Co-ops)	4		0	4,266,882	4,266,882
J6	Pipelines	3		0	3,493,073	3,493,073
J7	Cable Companies	10		0	5,486,731	5,486,731
L1	Commercial Personal Property	1,878		0	270,712,204	270,680,927
L2	Industrial and Manufacturing Personal Property	48		0	9,664,360	9,664,360
M1	Mobile Homes	138		1,317,818	7,925,008	6,295,801
O	Residential Inventory	882		87,845,652	282,658,705	258,142,903
S	Special Inventory	34		0	31,511,464	31,511,464
XB	Income Producing Tangible Personal	395		0	441,668	0
XI	Youth Spiritual, Mental and Physical	3		0	27,865,166	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	611		143,985	940,655,179	0
Totals:			24,834.3	569,358,949	31,114,385,166	20,572,094,234

LAKE TRAVIS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,939,388	\$198,939,388
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1681654	IVT SHOPS AT GALLERIA	\$119,413,590	\$119,413,590
4	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
5	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
6	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
7	1854309	REGENCY LAKE TRAVIS	\$80,500,000	\$80,500,000
8	1912141	AMFP V BEE CAVE LLC	\$73,000,000	\$73,000,000
9	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
10	1751944	GREY FOREST DEVELOPMENT LLC	\$63,034,582	\$63,034,582
11	1903390	DOMAIN FALCONHEAD APARTMENTS	\$57,350,000	\$57,350,000
12	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
13	1830318	SPILLMAN RANCH HOMES LP	\$53,720,000	\$53,720,000
14	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$47,346,705	\$47,346,705
15	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
16	1895034	HH-CH-B BLUE LAKE LLC	\$50,856,651	\$37,585,912
17	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
18	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,355,869	\$28,355,869
19	392709	SPC BEE CAVE PARTNERS LTD	\$27,737,000	\$27,534,107
20	1626439	LAKEWAY OVERLOOK LLC	\$26,649,187	\$26,649,187
Total			\$1,464,892,984	\$1,451,308,540

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,106)	(Count) (0)	(Count) (14,106)
Land HS Value	10,276,645,832	0	10,276,645,832
Land NHS Value	2,414,980,595	0	2,414,980,595
Land Ag Market Value	238,367,998	0	238,367,998
Land Timber Market Value	0	0	0
Total Land Value	12,929,994,425	0	12,929,994,425
Improvement HS Value	12,472,158,893	0	12,472,158,893
Improvement NHS Value	3,580,814,754	0	3,580,814,754
Total Improvement	16,052,973,647	0	16,052,973,647
Market Value	28,982,968,072	0	28,982,968,072
BUSINESS PERSONAL PROPERTY	(2,995)	(0)	(2,995)
Market Value	447,955,421	0	447,955,421
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,101)	(Total Count) (0)	(Total Count) (17,101)
TOTAL MARKET	29,430,923,493	0	29,430,923,493
Ag Productivity	287,596	0	287,596
Ag Loss (-)	238,080,402	0	238,080,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	29,192,843,091	0	29,192,843,091
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,372,345,700	0	3,372,345,700
CB CAP Limitation Value (-)	69,372,727	0	69,372,727
NET APPRAISED VALUE	25,751,124,664	0	25,751,124,664
Total Exemption Amount	2,114,817,166	0	2,114,817,166
NET TAXABLE	23,636,307,498	0	23,636,307,498
TAX LIMIT/FREEZE ADJUSTMENT	4,693,524,437	0	4,693,524,437
LIMIT ADJ TAXABLE (I&S)	18,942,783,061	0	18,942,783,061
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,942,783,061	0	18,942,783,061

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$188,557,651.83 = 18,942,783,061 * (0.885500 / 100) + \$20,819,307.82

EANES ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	53,108,526	46,680,139	319,353.53	202,464.06	353,447.42	226,725.9	50
DPS	2,736,159	2,436,159	16,031.75	14,637.73	16,290.82	14,637.73	3
OV65	4,926,999,119	4,459,134,895	29,411,242.3	20,288,992.99	30,143,325.38	20,564,463.23	3,376
OV65S	205,378,100	185,273,244	655,924.33	313,213.04	659,278.92	313,213.04	139
Total	5,188,221,904	4,693,524,437	30,402,551.91	20,819,307.82	31,172,342.54	21,119,039.9	3,568

Tax Rate: 0.885500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	53,108,526	46,680,139	319,353.53	202,464.06	353,447.42	226,725.9	50
DPS	2,736,159	2,436,159	16,031.75	14,637.73	16,290.82	14,637.73	3
OV65	4,926,999,119	4,459,134,895	29,411,242.3	20,288,992.99	30,143,325.38	20,564,463.23	3,376
OV65S	205,378,100	185,273,244	655,924.33	313,213.04	659,278.92	313,213.04	139
Total	5,188,221,904	4,693,524,437	30,402,551.91	20,819,307.82	31,172,342.54	21,119,039.9	3,568

Tax Rate: 0.885500

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,007,911,302	10,172	0	0	1,007,911,302	10,172
HS-Prorated	3,708,742	52	0	0	3,708,742	52
OV65-Local	69,624,745	3,546	0	0	69,624,745	3,546
OV65-State	35,101,813	3,546	0	0	35,101,813	3,546
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,768,657	142	0	0	2,768,657	142
OV65S-State	1,404,328	142	0	0	1,404,328	142
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,010,000	52	0	0	1,010,000	52
DP-State	505,000	52	0	0	505,000	52
DP-Prorated	0	0	0	0	0	0
DVHS	60,717,936	42	0	0	60,717,936	42
DVHS-Prorated	1,803,651	4	0	0	1,803,651	4
DVHSS	5,926,266	6	0	0	5,926,266	6
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,190,482,440	17,756	0	0	1,190,482,440	17,756
Disabled Veterans Exemptions						
DV1	303,000	34	0	0	303,000	34
DV2	100,500	12	0	0	100,500	12
DV2S	15,000	2	0	0	15,000	2
DV3	152,000	19	0	0	152,000	19
DV4	336,000	38	0	0	336,000	38
DV4S	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	942,500	110	0	0	942,500	110
Special Exemptions						
FR	0	1	0	0	0	1
PC	562,899	4	0	0	562,899	4
SO	14,223,091	596	0	0	14,223,091	596
Subtotal for Special Exemptions	14,785,990	601	0	0	14,785,990	601

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	44,948,909	7	0	0	44,948,909	7
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	12,488	3	0	0	12,488	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,786,620	3	0	0	2,786,620	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	857,106,457	268	0	0	857,106,457	268
EX-XV-PRORATED	1,144,627	1	0	0	1,144,627	1
EX366	681,925	622	0	0	681,925	622
Subtotal for Absolute Exemptions	906,681,026	904	0	0	906,681,026	904
Other Exemptions						
BM	1,925,210	1	0	0	1,925,210	1
Subtotal for Other Exemptions	1,925,210	1	0	0	1,925,210	1
Total:	2,114,817,166	19,372	0	0	2,114,817,166	19,372

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$427,697,507
Total New Taxable Value: \$412,548,644

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	11	4,687,855
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		12	4,687,855

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	1,925,210
DP	Disability	1	30,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	4	2,541,645
FR	FREEPORT	1	0
HS	Homestead	290	27,336,081
OV65	Over 65	70	1,992,044
SO	Solar (Special Exemption)	174	5,881,058
Partial Exemption Value Loss:		546	39,759,038
Total NEW Exemption Value			44,446,893

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			44,446,893

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
4	1,885,152	5,444	-1,879,708

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,073	1,925,458	105,670	1,487,674
A & E	10,092	1,924,813	105,656	1,486,955

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
22	0	15,889,606	12,440,331

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,939		373,832,159	22,946,140,015	18,364,349,449
B	Multifamily Residential	171		353,200	848,378,255	838,831,212
C1	Vacant Lots and Tracts	697		0	448,527,323	420,219,156
D1	Qualified Open-Space Land	112	2,490.73	0	238,367,998	275,393
D2	Farm or Ranch Improvements on Qualified	6		0	841,857	841,857
E	Rural Land,Not Qualified for Open-Space Land	106		1,764,217	95,777,804	81,897,667
ERROR	ERROR	12		0	5,116,120	5,116,120
F1	Commercial Real Property	261		17,193,405	2,997,793,285	2,994,118,979
F2	Industrial Real Property	379		369,368	442,358,600	438,092,424
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	14,135,908	14,135,908
J3	Electric Companies (including Co-ops)	1		0	1,092,454	1,092,454
J4	Telephone Companies (including Co-ops)	6		0	4,359,424	4,359,424
J7	Cable Companies	3		0	17,001,483	17,001,483
L1	Commercial Personal Property	2,228		0	381,517,320	379,546,625
L2	Industrial and Manufacturing Personal Property	48		0	19,494,102	19,494,102
M1	Mobile Homes	8		0	261,397	70,622
O	Residential Inventory	70		29,461,628	59,228,686	56,851,513
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	630		0	693,525	0
XJ	Private Schools (§11.21)	8		4,723,530	44,948,909	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	272		0	862,088,410	0
Totals:			2,490.73	427,697,507	29,430,923,493	23,636,307,498

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,939		373,832,159	22,946,140,015	18,364,349,449
B	Multifamily Residential	171		353,200	848,378,255	838,831,212
C1	Vacant Lots and Tracts	697		0	448,527,323	420,219,156
D1	Qualified Open-Space Land	112	2,490.73	0	238,367,998	275,393
D2	Farm or Ranch Improvements on Qualified	6		0	841,857	841,857
E	Rural Land,Not Qualified for Open-Space Land	106		1,764,217	95,777,804	81,897,667
ERROR	ERROR	12		0	5,116,120	5,116,120
F1	Commercial Real Property	261		17,193,405	2,997,793,285	2,994,118,979
F2	Industrial Real Property	379		369,368	442,358,600	438,092,424
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	14,135,908	14,135,908
J3	Electric Companies (including Co-ops)	1		0	1,092,454	1,092,454
J4	Telephone Companies (including Co-ops)	6		0	4,359,424	4,359,424
J7	Cable Companies	3		0	17,001,483	17,001,483
L1	Commercial Personal Property	2,228		0	381,517,320	379,546,625
L2	Industrial and Manufacturing Personal Property	48		0	19,494,102	19,494,102
M1	Mobile Homes	8		0	261,397	70,622
O	Residential Inventory	70		29,461,628	59,228,686	56,851,513
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	630		0	693,525	0
XJ	Private Schools (§11.21)	8		4,723,530	44,948,909	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	272		0	862,088,410	0
Totals:			2,490.73	427,697,507	29,430,923,493	23,636,307,498

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1654629	TR TERRACE LP	\$186,666,134	\$186,666,134
2	1586165	G&I VII BARTON SKYWAY LP	\$166,450,941	\$166,450,941
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$165,807,354	\$165,807,354
4	1365477	PALISADES WEST LLC	\$111,198,142	\$111,198,142
5	1982588	INAUTX LLC	\$90,320,946	\$90,320,946
6	1672475	GRI WEST WOODS LLC	\$84,356,224	\$84,356,224
7	1454129	LG TERRACES LP	\$83,870,000	\$83,870,000
8	1921658	SPYGLASS FEE OWNER LLC	\$82,290,000	\$82,290,000
9	1921467	APPLE INC	\$82,252,362	\$82,252,362
10	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
11	1709363	BARTONAREL LLC	\$79,500,000	\$79,500,000
12	1893174	MORNINGSIDE NALLE 770 LLC &	\$77,820,000	\$77,820,000
13	2010255	REDUS PROPERTIES INC	\$77,000,000	\$77,000,000
14	1750306	LORE ATX ROLLINGWOOD LLC	\$72,057,586	\$72,057,586
15	1923940	SAN CLEMENTE OFFICE PARTNERS	\$69,150,000	\$69,150,000
16	1661663	UDR BARTON CREEK LLC	\$66,988,234	\$66,910,000
17	1514423	MID-AMERICA APARTMENTS LP	\$66,500,000	\$66,500,000
18	1770898	AG SAN CLEMENTE 3700 LLC	\$66,265,236	\$66,265,236
19	1643832	DPF CITYVIEW LP	\$64,193,316	\$64,193,316
20	1999001	HPIBOP 2&3 JV LP	\$60,549,999	\$60,549,999
Total			\$1,834,736,474	\$1,834,414,598

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,705)	(Count) (0)	(Count) (1,705)
Land HS Value	1,509,247,415	0	1,509,247,415
Land NHS Value	424,234,883	0	424,234,883
Land Ag Market Value	18,405,043	0	18,405,043
Land Timber Market Value	0	0	0
Total Land Value	1,951,887,341	0	1,951,887,341
Improvement HS Value	1,335,660,752	0	1,335,660,752
Improvement NHS Value	461,463,911	0	461,463,911
Total Improvement	1,797,124,663	0	1,797,124,663
Market Value	3,749,012,004	0	3,749,012,004
BUSINESS PERSONAL PROPERTY	(888)	(0)	(888)
Market Value	67,012,029	0	67,012,029
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,593)	(Total Count) (0)	(Total Count) (2,593)
TOTAL MARKET	3,816,024,033	0	3,816,024,033
Ag Productivity	4,538	0	4,538
Ag Loss (-)	18,400,505	0	18,400,505
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,797,623,528	0	3,797,623,528
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	253,521,617	0	253,521,617
CB CAP Limitation Value (-)	2,424,937	0	2,424,937
NET APPRAISED VALUE	3,541,676,974	0	3,541,676,974
Total Exemption Amount	213,028,992	0	213,028,992
NET TAXABLE	3,328,647,982	0	3,328,647,982
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,328,647,982	0	3,328,647,982
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,328,647,982	0	3,328,647,982

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,944,965.3 = 3,328,647,982 * (0.178600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,891,748	480	0	0	1,891,748	480
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	20	0	0	80,000	20
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,299,859	2	0	0	4,299,859	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,271,607	502	0	0	6,271,607	502
Disabled Veterans Exemptions						
DV1	34,000	4	0	0	34,000	4
DV2	7,500	1	0	0	7,500	1
DV3	0	1	0	0	0	1
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	77,500	9	0	0	77,500	9
Special Exemptions						
PC	20,860	1	0	0	20,860	1
SO	2,658,488	74	0	0	2,658,488	74
Subtotal for Special Exemptions	2,679,348	75	0	0	2,679,348	75
Absolute Exemptions						
EX-XJ	39,700,660	2	0	0	39,700,660	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,600	2	0	0	11,600	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	164,030,219	61	0	0	164,030,219	61
EX-XV-PRORATED	0	0	0	0	0	0
EX366	258,058	231	0	0	258,058	231
Subtotal for Absolute Exemptions	204,000,537	296	0	0	204,000,537	296
Total:	213,028,992	882	0	0	213,028,992	882

New Value

Total New Market Value: \$59,129,894
Total New Taxable Value: \$54,399,099

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	8	29,533
SO	Solar (Special Exemption)	22	1,008,268
Partial Exemption Value Loss:		30	1,037,801
Total NEW Exemption Value			1,037,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,037,801

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,069	2,231,277	4,022	1,993,792
A & E	1,070	2,231,337	4,019	1,993,679

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	394,988	394,988

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,351		53,914,124	2,832,500,673	2,573,124,494
B	Multifamily Residential	24		0	27,628,870	26,782,788
C1	Vacant Lots and Tracts	114		0	106,224,816	103,812,395
D1	Qualified Open-Space Land	8	47.59	0	18,405,043	4,538
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,618,082	3,194,678
ERROR	ERROR	3		0	1,514,945	1,514,945
F1	Commercial Real Property	55		0	392,179,879	391,800,652
F2	Industrial Real Property	181		369,368	158,889,784	157,408,872
J2	Gas Distribution Systems	2		0	702,000	702,000
J4	Telephone Companies (including Co-ops)	5		0	1,377,168	1,377,168
J7	Cable Companies	3		0	2,558,023	2,558,023
L1	Commercial Personal Property	618		0	58,307,401	58,286,541
L2	Industrial and Manufacturing Personal Property	10		0	1,651,223	1,651,223
M1	Mobile Homes	6		122,872	501,433	470,134
O	Residential Inventory	7		0	5,952,000	5,952,000
XB	Income Producing Tangible Personal	231		0	269,658	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	63		0	164,034,844	0
Totals:			47.59	59,129,894	3,816,024,033	3,328,647,982

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,351		53,914,124	2,832,500,673	2,573,124,494
B	Multifamily Residential	24		0	27,628,870	26,782,788
C1	Vacant Lots and Tracts	114		0	106,224,816	103,812,395
D1	Qualified Open-Space Land	8	47.59	0	18,405,043	4,538
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,618,082	3,194,678
ERROR	ERROR	3		0	1,514,945	1,514,945
F1	Commercial Real Property	55		0	392,179,879	391,800,652
F2	Industrial Real Property	181		369,368	158,889,784	157,408,872
J2	Gas Distribution Systems	2		0	702,000	702,000
J4	Telephone Companies (including Co-ops)	5		0	1,377,168	1,377,168
J7	Cable Companies	3		0	2,558,023	2,558,023
L1	Commercial Personal Property	618		0	58,307,401	58,286,541
L2	Industrial and Manufacturing Personal Property	10		0	1,651,223	1,651,223
M1	Mobile Homes	6		122,872	501,433	470,134
O	Residential Inventory	7		0	5,952,000	5,952,000
XB	Income Producing Tangible Personal	231		0	269,658	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	63		0	164,034,844	0
Totals:			47.59	59,129,894	3,816,024,033	3,328,647,982

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
2	1484007	WESTBANK MARKET LP	\$56,983,956	\$56,983,956
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,733,449	\$46,101,848
4	1642803	4310 BEE CAVE ROAD LLC	\$25,000,000	\$25,000,000
5	109301	JOHNSON FOUR CORNERS LTD	\$9,780,175	\$9,780,175
6	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,738,734	\$9,738,734
7	106696	WEST LAKE COURT LTD	\$9,061,981	\$9,061,981
8	1791467	BOGLE FAMILY REALTY LLLP	\$8,937,908	\$8,937,908
9	1874529	GENERATIONAL ENCLAVE LLC	\$8,778,985	\$8,778,985
10	1458122	HILLS MEDICAL OFFICE II LTD THE	\$8,244,808	\$8,244,808
11	1638766	BENNETT DONALD W & LENE E A	\$9,566,487	\$8,112,792
12	1897039	KARP JASON & JESSICA KARP	\$7,979,260	\$7,975,260
13	109386	SCHOOLYARD LTD	\$7,946,778	\$7,946,778
14	1549158	PERIDOT LLC	\$7,334,584	\$7,330,997
15	1793102	BULIAN SEARCH TRUST	\$7,250,000	\$7,250,000
16	115174	THOMPSON CATHY &	\$8,167,255	\$7,043,346
17	1315605	AMERICAN BANK NA	\$6,816,910	\$6,816,910
18	1848331	I'M WITH HER TRUST	\$6,705,174	\$6,705,174
19	113035	SMITH LAWRENCE D & BRENDA H	\$6,640,670	\$6,636,670
20	1679272	ANDREW JASON & EMMA	\$6,463,979	\$6,463,979
Total			\$339,631,093	\$336,166,659

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (442,614)	(Count) (16)	(Count) (442,630)
Land HS Value	88,349,180,914	0	88,349,180,914
Land NHS Value	89,684,948,863	7,313,641	89,692,262,504
Land Ag Market Value	8,941,627,717	0	8,941,627,717
Land Timber Market Value	0	0	0
Total Land Value	186,975,757,494	7,313,641	186,983,071,135
Improvement HS Value	145,167,630,704	0	145,167,630,704
Improvement NHS Value	109,135,351,989	8,855,129	109,144,207,118
Total Improvement	254,302,982,693	8,855,129	254,311,837,822
Market Value	441,278,740,187	16,168,770	441,294,908,957
BUSINESS PERSONAL PROPERTY	(38,987)	(1)	(38,988)
Market Value	10,650,571,707	1,120,865	10,651,692,572
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	737,264	0	737,264
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (481,606)	(Total Count) (17)	(Total Count) (481,623)
TOTAL MARKET	451,930,049,158	17,289,635	451,947,338,793
Ag Productivity	29,035,235	0	29,035,235
Ag Loss (-)	8,912,592,482	0	8,912,592,482
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	443,017,456,676	17,289,635	443,034,746,311
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,843,581,954	0	21,843,581,954
CB CAP Limitation Value (-)	1,867,338,379	685,790	1,868,024,169
NET APPRAISED VALUE	419,306,536,343	16,603,845	419,323,140,188
Total Exemption Amount	56,787,030,884	0	56,787,030,884
NET TAXABLE	362,519,505,459	16,603,845	362,536,109,304
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	362,519,505,459	16,603,845	362,536,109,304
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	362,519,505,459	16,603,845	362,536,109,304

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 362,536,109,304 * (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	7,029,114
02_WV	98,804,704
Tax Increment Finance Value:	105,833,818
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	254,909	2	0	0	254,909	2
DVHS	1,742,298,216	3,170	0	0	1,742,298,216	3,170
DVHS-Prorated	79,359,310	236	0	0	79,359,310	236
DVHSS	144,213,517	289	0	0	144,213,517	289
DVHSS-Prorated	205,610	2	0	0	205,610	2
DVHSS-UD	1,968,072	5	0	0	1,968,072	5
FRSS	2,348,586	5	0	0	2,348,586	5
Subtotal for Homestead Exemptions	1,970,648,220	3,709	0	0	1,970,648,220	3,709
Disabled Veterans Exemptions						
DV1	10,408,114	1,201	0	0	10,408,114	1,201
DV1S	320,000	64	0	0	320,000	64
DV2	5,938,769	670	0	0	5,938,769	670
DV2S	266,765	37	0	0	266,765	37
DV3	9,336,063	1,006	0	0	9,336,063	1,006
DV3S	295,000	37	0	0	295,000	37
DV4	22,067,439	3,197	0	0	22,067,439	3,197
DV4S	1,546,455	245	0	0	1,546,455	245
Subtotal for Disabled Veterans Exemptions	50,178,605	6,457	0	0	50,178,605	6,457
Special Exemptions						
AB	0	4	0	0	0	4
Community Land Trust	0	67	0	0	0	67
EX-11.35 1	114,695	4	0	0	114,695	4
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	87,665	3	0	0	87,665	3
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	23,870,346	150	0	0	23,870,346	150
GIT	0	2	0	0	0	2
HT	1,552,148	521	0	0	1,552,148	521
LIH	445,271,798	94	0	0	445,271,798	94
LVE	0	1	0	0	0	1
MASSS	1,954,920	6	0	0	1,954,920	6
PC	10,313,163	120	0	0	10,313,163	120
SO	160,991,285	9,666	0	0	160,991,285	9,666
Subtotal for Special Exemptions	644,272,640	10,639	0	0	644,272,640	10,639

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XA	64,953,792	4	0	0	64,953,792	4
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	22,992,030	7	0	0	22,992,030	7
EX-XD-PRORATED	952,318	11	0	0	952,318	11
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	237,585,002	35	0	0	237,585,002	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,153,133,665	214	0	0	1,153,133,665	214
EX-XJ-PRORATED	11,103,965	5	0	0	11,103,965	5
EX-XL	445,029	3	0	0	445,029	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	94,590	16	0	0	94,590	16
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,730,240	90	0	0	14,730,240	90
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,608,555	38	0	0	75,608,555	38
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	52,027,886,583	10,873	0	0	52,027,886,583	10,873
EX-XV-PRORATED	448,030,918	231	0	0	448,030,918	231
EX366	5,895,214	5,349	0	0	5,895,214	5,349
Subtotal for Absolute Exemptions	54,121,918,939	16,896	0	0	54,121,918,939	16,896
Other Exemptions						
BM	12,480	6	0	0	12,480	6
CC	0	26	0	0	0	26
FTZ	0	1	0	0	0	1
Subtotal for Other Exemptions	12,480	33	0	0	12,480	33
Total:	56,787,030,884	37,734	0	0	56,787,030,884	37,734

New Value

Total New Market Value: \$10,841,570,669
Total New Taxable Value: \$10,117,269,847

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-11.35 1	Level 1 Damage Assessment Rating	4	3,690,847
EX-11.35 2	Level II Damage Assessment Rating	2	1,478,713
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
EX-XA	11.111 Public property for housing indigent perso...	4	3,830,378
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	3	2,073,193
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	24	43,875,304
EX-XV	Other Exemptions (including public property, reli...	771	1,338,128,068
EX366	HB366 Exempt (Special Exemption)	13	34,698
Absolute Exemption Value Loss:		829	1,412,056,331

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	6	12,480
CC	Childcare	26	0
CLT	Community Land Trust (Special Exemption)	12	0
DV1	Disabled Veterans 10% - 29%	46	335,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	47	402,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	70	721,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	241	2,544,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	240	103,786,893
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	2,123,153
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	3	1,092,593
FR	FREEPORT	43	10,811,295
FRSS	First Responder Surviving Spouse (Special Exemp...	1	586,122
HT	Historical (Special Exemption)	521	1,552,148
LIH	Public property for housing indigent persons (Spe...	94	445,271,798
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	2134	47,472,233
Partial Exemption Value Loss:		3,499	616,762,929
Total NEW Exemption Value			2,028,819,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,028,819,260

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
78	46,524,664	300,949	-46,223,715

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	253,088	727,510	7,081	636,829
A & E	254,435	727,677	7,083	636,169

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	17,289,635	313,526,328	299,762,041

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,599		3,403,046,961	235,430,493,316	211,672,406,827
B	Multifamily Residential	12,757		3,132,524,384	53,735,378,184	52,772,587,874
C1	Vacant Lots and Tracts	29,150		5,365,271	6,345,431,458	5,916,241,569
D1	Qualified Open-Space Land	4,598	215,211.3	0	8,941,627,717	27,904,649
D2	Farm or Ranch Improvements on Qualified	304		110,161	12,334,399	11,043,198
E	Rural Land,Not Qualified for Open-Space Land	6,960		43,834,925	3,898,810,446	3,197,716,736
F1	Commercial Real Property	10,805		1,175,175,917	65,031,357,569	64,524,906,963
F2	Industrial Real Property	5,042		1,782,020,554	11,840,627,839	11,677,834,139
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	4		0	377,817	377,817
J3	Electric Companies (including Co-ops)	7		0	2,098,801	2,088,423
J4	Telephone Companies (including Co-ops)	21		0	731,054	712,106
J5	Railroads	6		0	7,159,526	6,568,145
J6	Pipelines	12		0	1,511,419	1,384,011
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,617		0	9,627,180,820	9,600,538,854
L2	Industrial and Manufacturing Personal Property	470		0	322,557,456	322,509,100
M1	Mobile Homes	11,453		111,201,838	745,492,555	677,927,286
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	10,265		684,475,591	1,649,882,817	1,606,312,178
S	Special Inventory	536		0	493,974,166	493,974,166
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,402		0	5,934,549	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,945,155	0
XJ	Private Schools (§11.21)	225		68,517,514	1,154,319,605	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	10		0	54,232	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,530,910	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,386,899	0
XV	Other Totally Exempt Properties (including	11,111	113.45	424,734,371	52,204,219,899	0
		Totals:	215,324.75	10,841,570,669	451,930,049,158	362,519,505,459

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,225,923	5,694,673
F1	Commercial Real Property	3		0	9,329,059	9,218,726
F2	Industrial Real Property	1		0	301,224	301,224
L1	Commercial Personal Property	1		0	1,120,865	1,120,865
M1	Mobile Homes	2		0	210,615	166,408
	Totals:		0	0	17,289,635	16,603,845

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,601		3,403,046,961	235,430,595,265	211,672,508,776
B	Multifamily Residential	12,757		3,132,524,384	53,735,378,184	52,772,587,874
C1	Vacant Lots and Tracts	29,150		5,365,271	6,345,431,458	5,916,241,569
D1	Qualified Open-Space Land	4,598	215,211.3	0	8,941,627,717	27,904,649
D2	Farm or Ranch Improvements on Qualified	304		110,161	12,334,399	11,043,198
E	Rural Land,Not Qualified for Open-Space Land	6,974		43,834,925	3,905,036,369	3,203,411,409
F1	Commercial Real Property	10,808		1,175,175,917	65,040,686,628	64,534,125,689
F2	Industrial Real Property	5,043		1,782,020,554	11,840,929,063	11,678,135,363
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	4		0	377,817	377,817
J3	Electric Companies (including Co-ops)	7		0	2,098,801	2,088,423
J4	Telephone Companies (including Co-ops)	21		0	731,054	712,106
J5	Railroads	6		0	7,159,526	6,568,145
J6	Pipelines	12		0	1,511,419	1,384,011
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,618		0	9,628,301,685	9,601,659,719
L2	Industrial and Manufacturing Personal Property	470		0	322,557,456	322,509,100
M1	Mobile Homes	11,455		111,201,838	745,703,170	678,093,694
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	10,265		684,475,591	1,649,882,817	1,606,312,178
S	Special Inventory	536		0	493,974,166	493,974,166
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,402		0	5,934,549	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,945,155	0
XJ	Private Schools (§11.21)	225		68,517,514	1,154,319,605	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	10		0	54,232	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,530,910	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,386,899	0
XV	Other Totally Exempt Properties (including	11,111	113.45	424,734,371	52,204,219,899	0
		Totals:	215,324.75	10,841,570,669	451,947,338,793	362,536,109,304

TRAVIS CENTRAL APP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$705,159,199	\$704,828,205
3	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
4	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
5	518096	HEB LP	\$430,741,217	\$428,061,128
6	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
7	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
8	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
9	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
10	1539270	APPLE INC	\$381,282,795	\$381,282,795
11	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
12	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
13	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
14	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
15	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
16	1774952	SVF NORTHSORE AUSTIN LP	\$296,210,000	\$296,210,000
17	453628	APPLIED MATERIALS INC	\$276,172,755	\$276,172,755
18	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
19	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
20	1371382	BARTON CREEK RESORT LLC	\$256,948,065	\$256,948,065
Total			\$10,422,844,197	\$10,417,388,218

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,339)	(Count) (0)	(Count) (3,339)
Land HS Value	2,853,998,054	0	2,853,998,054
Land NHS Value	700,371,603	0	700,371,603
Land Ag Market Value	39,898,523	0	39,898,523
Land Timber Market Value	0	0	0
Total Land Value	3,594,268,180	0	3,594,268,180
Improvement HS Value	2,963,202,655	0	2,963,202,655
Improvement NHS Value	937,497,312	0	937,497,312
Total Improvement	3,900,699,967	0	3,900,699,967
Market Value	7,494,968,147	0	7,494,968,147
BUSINESS PERSONAL PROPERTY	(1,244)	(0)	(1,244)
Market Value	128,535,466	0	128,535,466
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,583)	(Total Count) (0)	(Total Count) (4,583)
TOTAL MARKET	7,623,503,613	0	7,623,503,613
Ag Productivity	13,316	0	13,316
Ag Loss (-)	39,885,207	0	39,885,207
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,583,618,406	0	7,583,618,406
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	663,712,275	0	663,712,275
CB CAP Limitation Value (-)	5,172,616	0	5,172,616
NET APPRAISED VALUE	6,914,733,515	0	6,914,733,515
Total Exemption Amount	314,286,971	0	314,286,971
NET TAXABLE	6,600,446,544	0	6,600,446,544
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,600,446,544	0	6,600,446,544
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,600,446,544	0	6,600,446,544

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,052,674.18 = 6,600,446,544 * (0.061400 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,838,087	979	0	0	3,838,087	979
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	163,209	42	0	0	163,209	42
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,299,859	2	0	0	4,299,859	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,301,155	1,023	0	0	8,301,155	1,023
Disabled Veterans Exemptions						
DV1	70,000	7	0	0	70,000	7
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	0	0	22,000	3
DV4	72,000	6	0	0	72,000	6
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	191,000	19	0	0	191,000	19
Special Exemptions						
PC	484,665	3	0	0	484,665	3
SO	4,468,646	148	0	0	4,468,646	148
Subtotal for Special Exemptions	4,953,311	151	0	0	4,953,311	151
Absolute Exemptions						
EX-XJ	39,700,660	2	0	0	39,700,660	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,600	2	0	0	11,600	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	260,812,081	79	0	0	260,812,081	79
EX-XV-PRORATED	0	0	0	0	0	0
EX366	317,164	283	0	0	317,164	283
Subtotal for Absolute Exemptions	300,841,505	366	0	0	300,841,505	366
Total:	314,286,971	1,559	0	0	314,286,971	1,559

New Value

Total New Market Value: \$164,121,302
Total New Taxable Value: \$159,374,882

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	20	74,961
SO	Solar (Special Exemption)	39	1,538,028
Partial Exemption Value Loss:		59	1,612,989
Total NEW Exemption Value			1,612,989

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,612,989

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,246	2,178,611	1,914	1,884,758
A & E	2,250	2,177,194	1,911	1,883,675

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	0	2,265,627	2,096,332

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,874		141,517,142	5,816,900,745	5,145,367,811
B	Multifamily Residential	58		0	57,857,073	55,054,186
C1	Vacant Lots and Tracts	189		0	154,314,401	150,241,345
D1	Qualified Open-Space Land	13	141.46	0	39,898,523	12,669
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	22		322,829	12,358,801	11,910,126
ERROR	ERROR	3		0	1,956,573	1,956,573
F1	Commercial Real Property	96		0	892,522,567	891,378,299
F2	Industrial Real Property	197		369,368	195,103,764	192,829,984
J2	Gas Distribution Systems	2		0	2,156,400	2,156,400
J4	Telephone Companies (including Co-ops)	5		0	2,016,342	2,016,342
J5	Railroads	1		0	1,502,404	1,502,404
J7	Cable Companies	3		0	2,857,865	2,857,865
L1	Commercial Personal Property	911		0	113,254,973	113,209,488
L2	Industrial and Manufacturing Personal Property	15		0	3,503,086	3,503,086
O	Residential Inventory	26		17,188,433	26,446,435	26,442,435
XB	Income Producing Tangible Personal	283		0	328,764	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	81		0	260,816,706	0
Totals:			141.46	164,121,302	7,623,503,613	6,600,446,544

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,874		141,517,142	5,816,900,745	5,145,367,811
B	Multifamily Residential	58		0	57,857,073	55,054,186
C1	Vacant Lots and Tracts	189		0	154,314,401	150,241,345
D1	Qualified Open-Space Land	13	141.46	0	39,898,523	12,669
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	22		322,829	12,358,801	11,910,126
ERROR	ERROR	3		0	1,956,573	1,956,573
F1	Commercial Real Property	96		0	892,522,567	891,378,299
F2	Industrial Real Property	197		369,368	195,103,764	192,829,984
J2	Gas Distribution Systems	2		0	2,156,400	2,156,400
J4	Telephone Companies (including Co-ops)	5		0	2,016,342	2,016,342
J5	Railroads	1		0	1,502,404	1,502,404
J7	Cable Companies	3		0	2,857,865	2,857,865
L1	Commercial Personal Property	911		0	113,254,973	113,209,488
L2	Industrial and Manufacturing Personal Property	15		0	3,503,086	3,503,086
O	Residential Inventory	26		17,188,433	26,446,435	26,442,435
XB	Income Producing Tangible Personal	283		0	328,764	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	81		0	260,816,706	0
Totals:			141.46	164,121,302	7,623,503,613	6,600,446,544

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$111,198,142	\$111,198,142
2	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
3	1921467	APPLE INC	\$78,107,301	\$78,107,301
4	2010255	REDUS PROPERTIES INC	\$77,000,000	\$77,000,000
5	1484007	WESTBANK MARKET LP	\$56,976,625	\$56,976,625
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,733,449	\$46,101,848
7	1872503	AUSTIN MC PROPERTIES LLC	\$42,578,241	\$42,578,241
8	1642803	4310 BEE CAVE ROAD LLC	\$25,000,000	\$25,000,000
9	1510957	WILD BASIN I & II INVESTORS LP	\$24,334,032	\$24,334,032
10	1929459	MI LAS CIMAS I LLC	\$23,689,515	\$23,689,515
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$20,925,186	\$20,925,186
12	115396	SHURGARD/FREMONT PARTNERS II	\$16,885,534	\$16,885,534
13	1943786	MFSC WILD BASIN LLC	\$14,996,198	\$14,996,198
14	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$14,712,919	\$14,712,919
15	2010913	MI LAS CIMAS IV LLC	\$13,394,948	\$13,394,948
16	1626635	SMITH ROBERT F	\$10,025,021	\$10,025,021
17	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$10,015,544	\$10,015,544
18	106696	WEST LAKE COURT LTD	\$9,980,000	\$9,980,000
19	109301	JOHNSON FOUR CORNERS LTD	\$9,780,175	\$9,780,175
20	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,738,734	\$9,738,734
Total			\$697,571,564	\$696,696,321

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (560)	(Count) (0)	(Count) (560)
Land HS Value	4,083,000	0	4,083,000
Land NHS Value	15,750,960	0	15,750,960
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	19,833,960	0	19,833,960
Improvement HS Value	56,345,509	0	56,345,509
Improvement NHS Value	0	0	0
Total Improvement	56,345,509	0	56,345,509
Market Value	76,179,469	0	76,179,469
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (560)	(Total Count) (0)	(Total Count) (560)
TOTAL MARKET	76,179,469	0	76,179,469
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	76,179,469	0	76,179,469
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	357,281	0	357,281
CB CAP Limitation Value (-)	3,542,448	0	3,542,448
NET APPRAISED VALUE	72,279,740	0	72,279,740
Total Exemption Amount	805,547	0	805,547
NET TAXABLE	71,474,193	0	71,474,193
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	71,474,193	0	71,474,193
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	71,474,193	0	71,474,193

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 71,474,193 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	794,142	2	0	0	794,142	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	794,142	2	0	0	794,142	2
Disabled Veterans Exemptions						
DV2S	5,000	1	0	0	5,000	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	5,000	2	0	0	5,000	2
Special Exemptions						
SO	6,405	1	0	0	6,405	1
Subtotal for Special Exemptions	6,405	1	0	0	6,405	1
Total:	805,547	5	0	0	805,547	5

New Value

Total New Market Value: \$6,237,028
Total New Taxable Value: \$6,237,028

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	6,405
Partial Exemption Value Loss:		1	6,405
Total NEW Exemption Value			6,405

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,405

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	43	431,136	18,468	404,358
A & E	43	431,136	18,468	404,358

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
103	0	1,545,000	1,545,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	158		5,252,781	64,723,843	63,540,987
C1	Vacant Lots and Tracts	157		0	1,949,310	1,942,890
E	Rural Land,Not Qualified for Open-Space Land	105		0	1,580,250	1,580,250
O	Residential Inventory	143		984,247	7,926,066	4,410,066
Totals:			0	6,237,028	76,179,469	71,474,193

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	158		5,252,781	64,723,843	63,540,987
C1	Vacant Lots and Tracts	157		0	1,949,310	1,942,890
E	Rural Land,Not Qualified for Open-Space Land	105		0	1,580,250	1,580,250
O	Residential Inventory	143		984,247	7,926,066	4,410,066
Totals:			0	6,237,028	76,179,469	71,474,193

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$9,543,043	\$6,020,623
2	1957641	JUST IN TIME ATX LLC	\$1,292,839	\$1,292,839
3	1959984	DOLLY & FAMILY HOLDINGS LLC	\$611,881	\$611,881
4	1912724	PUNNA GUJJAR REVOCABLE TRUST	\$565,526	\$565,526
5	1948494	BONILLA JIMENA GAMBOA	\$551,812	\$551,812
6	1974535	COSME MICHELLE STEPHANIE	\$534,491	\$534,491
7	1969677	PATADJI LAETHITIA O	\$531,470	\$531,470
8	1983006	WARD KENNETH AUSTIN	\$531,470	\$531,470
9	1913650	NILAKANTAN NAGARAJAN & RAJAM	\$529,458	\$529,458
10	1950133	HOUGHTON COLE	\$529,094	\$529,094
11	1893509	AMERICAN RENTAL HOMES LLC	\$524,217	\$524,217
12	1970290	VILLARREAL FRANK STEPHEN &	\$517,516	\$517,516
13	1970137	DHALIWAL JASJIT SINGH & LOVPRIT RAI	\$509,990	\$509,990
14	1995260	ADAMS MASON & HANNAH APPLE	\$507,443	\$507,443
15	1943539	SANDORE SHEKEYLA NICOLE &	\$497,973	\$497,973
16	1888578	JAGTAP SHAYAAN SAMEER	\$495,990	\$495,990
17	1950483	POINDEXTER NICHOLAS M	\$500,734	\$494,329
18	1969046	5629 RESPINTO DR LLC	\$494,293	\$494,293
19	1988622	JAMPALA SIDDARTHA	\$484,990	\$484,990
20	1988640	CARTER WILLIAM W	\$483,923	\$483,923
Total			\$20,238,153	\$16,709,328

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (274)	(Count) (0)	(Count) (274)
Land HS Value	6,515,000	0	6,515,000
Land NHS Value	246,700	0	246,700
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,761,700	0	6,761,700
Improvement HS Value	89,582,625	0	89,582,625
Improvement NHS Value	0	0	0
Total Improvement	89,582,625	0	89,582,625
Market Value	96,344,325	0	96,344,325
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,284	0	1,284
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (275)	(Total Count) (0)	(Total Count) (275)
TOTAL MARKET	96,345,609	0	96,345,609
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	96,345,609	0	96,345,609
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	445,187	0	445,187
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	95,900,422	0	95,900,422
Total Exemption Amount	784,476	0	784,476
NET TAXABLE	95,115,946	0	95,115,946
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	95,115,946	0	95,115,946
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	95,115,946	0	95,115,946

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 95,115,946 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	393,382	1	0	0	393,382	1
DVHS-Prorated	161,743	1	0	0	161,743	1
Subtotal for Homestead Exemptions	555,125	2	0	0	555,125	2
Disabled Veterans Exemptions						
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	24,000	3	0	0	24,000	3
Special Exemptions						
SO	204,067	15	0	0	204,067	15
Subtotal for Special Exemptions	204,067	15	0	0	204,067	15
Absolute Exemptions						
EX366	1,284	1	0	0	1,284	1
Subtotal for Absolute Exemptions	1,284	1	0	0	1,284	1
Total:	784,476	21	0	0	784,476	21

New Value

Total New Market Value: \$1,542,055
Total New Taxable Value: \$1,542,055

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	161,743
SO	Solar (Special Exemption)	13	181,743
Partial Exemption Value Loss:		14	343,486
Total NEW Exemption Value			343,486

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			343,486

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	225	362,468	2,467	358,022
A & E	225	362,468	2,467	358,022

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	283		1,542,055	96,225,125	94,996,746
C1	Vacant Lots and Tracts	9		0	39,200	39,200
O	Residential Inventory	1		0	80,000	80,000
XB	Income Producing Tangible Personal	1		0	1,284	0
Totals:			0	1,542,055	96,345,609	95,115,946

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	283		1,542,055	96,225,125	94,996,746
C1	Vacant Lots and Tracts	9		0	39,200	39,200
O	Residential Inventory	1		0	80,000	80,000
XB	Income Producing Tangible Personal	1		0	1,284	0
Totals:			0	1,542,055	96,345,609	95,115,946

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1955029	OFORI-NKWAGYIE FREDERICK & MAVIS	\$472,829	\$472,829
2	1925515	HAOUI ALI	\$469,134	\$469,134
3	1947215	TRUJILLO MARIA D MALDONADO &	\$469,134	\$469,134
4	1936010	ADOMAKO-ADJEI SETH YAW & CANDY M	\$468,308	\$468,308
5	1936106	SINJALI KAPIL & DIL KUMARI PUN	\$468,308	\$468,308
6	1942248	TORALES MARIA LAURA SANTOS	\$468,308	\$468,308
7	1937718	MAGDALENO URIEL MARTINEZ SR	\$445,969	\$445,969
8	1929422	DOMINGUEZ OMAR TORAL & LEONILA	\$441,974	\$441,974
9	1954864	CABRERA LUIS & MIREYA N	\$441,056	\$441,056
10	1936658	SALINAS JESUS AGUILAR & ANABEL	\$440,830	\$440,830
11	1924975	MARTINEZ HAZEL CONSUELO &	\$440,210	\$440,210
12	1936108	NGUYEN VY NGOC & ZHIMING XIE	\$438,334	\$438,334
13	1946806	HARRINGTON PRISCILLA & BAMIDELE	\$432,849	\$432,849
14	1949530	DOMINGUEZ CARMEN M	\$432,849	\$432,849
15	1945751	CHEPUR ABHIRAM	\$432,159	\$432,159
16	1924996	REYES-ESPARZA ALEJANDRO	\$432,050	\$432,050
17	1931579	MALDONADO RICARDO AVELAR &	\$432,050	\$432,050
18	1934622	STARLING DARRIEN MARQUI &	\$432,050	\$432,050
19	1935318	GUTIERREZ VICTOR VENEGAS &	\$432,050	\$432,050
20	1946162	SIERRA YOLANI A & JESUS M	\$445,183	\$432,050
Total			\$8,935,634	\$8,922,501

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (262)	(Count) (0)	(Count) (262)
Land HS Value	4,045,000	0	4,045,000
Land NHS Value	2,120,150	0	2,120,150
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,165,150	0	6,165,150
Improvement HS Value	55,308,755	0	55,308,755
Improvement NHS Value	0	0	0
Total Improvement	55,308,755	0	55,308,755
Market Value	61,473,905	0	61,473,905
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (262)	(Total Count) (0)	(Total Count) (262)
TOTAL MARKET	61,473,905	0	61,473,905
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	61,473,905	0	61,473,905
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	61,473,905	0	61,473,905
Total Exemption Amount	3,357,748	0	3,357,748
NET TAXABLE	58,116,157	0	58,116,157
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	58,116,157	0	58,116,157
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	58,116,157	0	58,116,157

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 58,116,157 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,273,380	8	0	0	3,273,380	8
DVHS-Prorated	27,189	1	0	0	27,189	1
Subtotal for Homestead Exemptions	3,300,569	9	0	0	3,300,569	9
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	27,000	4	0	0	27,000	4
Special Exemptions						
SO	29,679	2	0	0	29,679	2
Subtotal for Special Exemptions	29,679	2	0	0	29,679	2
Absolute Exemptions						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	500	1	0	0	500	1
Total:	3,357,748	16	0	0	3,357,748	16

New Value

Total New Market Value: \$26,437,353
 Total New Taxable Value: \$25,082,436

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	5	1,525,349
SO	Solar (Special Exemption)	2	29,679
Partial Exemption Value Loss:		10	1,572,028
Total NEW Exemption Value			1,572,028

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,572,028

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	98	388,466	33,402	355,064
A & E	98	388,466	33,402	355,064

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	135		20,562,453	51,776,284	48,446,225
C1	Vacant Lots and Tracts	24		0	356,150	356,150
O	Residential Inventory	105		5,874,900	9,340,971	9,313,782
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	26,437,353	61,473,905	58,116,157

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	135		20,562,453	51,776,284	48,446,225
C1	Vacant Lots and Tracts	24		0	356,150	356,150
O	Residential Inventory	105		5,874,900	9,340,971	9,313,782
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	26,437,353	61,473,905	58,116,157

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1924655	RICHMOND AMERICAN HOMES OF	\$1,622,245	\$1,622,245
2	1907254	CONTINENTAL HOMES OF TEXAS LP	\$796,215	\$796,215
3	1958869	RICHMOND AMERICAN HOMES OF	\$628,500	\$628,500
4	2003510	MAHMOUD SAMI	\$524,711	\$524,711
5	1975419	BAGLA ARCHIT MOHAN &	\$522,568	\$522,568
6	1972638	MORDEN GABRIELLA NICOLE	\$514,580	\$514,580
7	1994654	NAGANDLA SAI	\$509,711	\$509,711
8	1971160	TIGS EDWARD & KRISTIN A MIRANDA	\$482,950	\$482,950
9	1979860	DUWURU ANISH REDDY &	\$477,950	\$477,950
10	1984003	KOUAKOU LYNDA MOLEBIETISSE &	\$474,177	\$474,177
11	1977887	ALVARADO SANTOS RAMON MACARIO	\$468,688	\$468,688
12	1973464	UWINEZA ALINE	\$459,373	\$459,373
13	1975365	TOBAR MARILYN JOHANA SORIANO	\$456,274	\$456,274
14	1969829	CASTILLO JORGE MARIN	\$455,076	\$455,076
15	1975595	ALLEN JESSICA & ZACHARY NOLEN	\$452,950	\$452,950
16	1973910	SINGHAL SAURABH	\$451,631	\$451,631
17	1962575	VILLARREAL KARENTH Y DELGADO &	\$448,985	\$448,985
18	1990462	SANTIKOS DEMETRIOS	\$445,102	\$445,102
19	1979921	FOTSO EPIPHANIE DAROLE NJOUKA &	\$435,112	\$435,112
20	1988645	VALENCIANA MIGUEL &	\$428,040	\$428,040
Total			\$11,054,838	\$11,054,838

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (306)	(Count) (0)	(Count) (306)
Land HS Value	3,271,920	0	3,271,920
Land NHS Value	14,557,900	0	14,557,900
Land Ag Market Value	2,711,194	0	2,711,194
Land Timber Market Value	0	0	0
Total Land Value	20,541,014	0	20,541,014
Improvement HS Value	53,058,232	0	53,058,232
Improvement NHS Value	0	0	0
Total Improvement	53,058,232	0	53,058,232
Market Value	73,599,246	0	73,599,246
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (306)	(Total Count) (0)	(Total Count) (306)
TOTAL MARKET	73,599,246	0	73,599,246
Ag Productivity	4,534	0	4,534
Ag Loss (-)	2,706,660	0	2,706,660
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	70,892,586	0	70,892,586
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,246,474	0	1,246,474
NET APPRAISED VALUE	69,646,112	0	69,646,112
Total Exemption Amount	1,616,443	0	1,616,443
NET TAXABLE	68,029,669	0	68,029,669
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	68,029,669	0	68,029,669
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	68,029,669	0	68,029,669

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 68,029,669 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,207,886	3	0	0	1,207,886	3
DVHS-Prorated	408,557	4	0	0	408,557	4
Subtotal for Homestead Exemptions	1,616,443	7	0	0	1,616,443	7
Total:	1,616,443	7	0	0	1,616,443	7

New Value

Total New Market Value: \$53,058,232
Total New Taxable Value: \$51,566,625

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	4	799,908
Partial Exemption Value Loss:		4	799,908
Total NEW Exemption Value			799,908

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			799,908

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	49	404,630	24,651	379,980
A & E	49	404,630	24,651	379,980

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	40,000	40,000

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	77		29,231,843	31,191,843	29,983,957
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	209		23,826,389	30,147,773	29,739,216
Totals:			43.38	53,058,232	73,599,246	68,029,669

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	77		29,231,843	31,191,843	29,983,957
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	209		23,826,389	30,147,773	29,739,216
Totals:			43.38	53,058,232	73,599,246	68,029,669

MANOR HEIGHTS PID (MIA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,282,176	\$8,138,326
2	1394231	FORESTAR USA REAL ESTATE GRP INC	\$2,025,384	\$2,025,384
3	1968909	CHESMAR HOMES LLC	\$965,250	\$965,250
4	1907254	CONTINENTAL HOMES OF TEXAS LP	\$940,964	\$940,964
5	1996118	NGUYEN/LE FAMILY TRUST	\$699,902	\$699,902
6	1956863	NGUYEN LE FAMILY TRUST	\$677,864	\$677,864
7	1849392	FORESTAR USA REAL ESTATE	\$698,260	\$595,636
8	1973825	BRIGHTLAND HOMES LTD	\$540,000	\$540,000
9	1990525	AYYAGARI SATEESH &	\$532,062	\$532,062
10	1990054	LODHA DEVENDRA KUMAR &	\$504,398	\$504,398
11	1996329	MUKHERJEE ARYA	\$501,547	\$501,547
12	1989879	NUNN CURTIS LEE & CYNTHIA L	\$472,658	\$472,658
13	1982691	ALBA EDUARDO	\$468,688	\$468,688
14	1988836	GRANDOIT JEAN DESSALINES	\$468,688	\$468,688
15	1992754	WALLACE WILLIAM JR & MARY	\$468,688	\$468,688
16	1993275	MARTINEZ RIGOBERTO JR	\$468,688	\$468,688
17	1994033	MAJIDI NAGHAM AL & NASEER AL	\$468,688	\$468,688
18	1995902	HERNANDEZ RECHY A & EDNA V	\$468,688	\$468,688
19	1996181	OBAFEMI-BABATUNDE TAOFEK	\$468,688	\$468,688
20	1989927	SALAZAR JUAN	\$467,912	\$467,912
Total			\$21,589,193	\$20,342,719

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,597)	(Count) (0)	(Count) (11,597)
Land HS Value	1,396,646,344	0	1,396,646,344
Land NHS Value	811,646,010	0	811,646,010
Land Ag Market Value	141,196,435	0	141,196,435
Land Timber Market Value	0	0	0
Total Land Value	2,349,488,789	0	2,349,488,789
Improvement HS Value	2,234,342,696	0	2,234,342,696
Improvement NHS Value	2,900,372,533	0	2,900,372,533
Total Improvement	5,134,715,229	0	5,134,715,229
Market Value	7,484,204,018	0	7,484,204,018
BUSINESS PERSONAL PROPERTY	(960)	(0)	(960)
Market Value	348,374,697	0	348,374,697
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,557)	(Total Count) (0)	(Total Count) (12,557)
TOTAL MARKET	7,832,578,715	0	7,832,578,715
Ag Productivity	472,329	0	472,329
Ag Loss (-)	140,724,106	0	140,724,106
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,691,854,609	0	7,691,854,609
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	234,183,737	0	234,183,737
CB CAP Limitation Value (-)	39,492,206	0	39,492,206
NET APPRAISED VALUE	7,418,178,666	0	7,418,178,666
Total Exemption Amount	421,355,782	0	421,355,782
NET TAXABLE	6,996,822,884	0	6,996,822,884
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,996,822,884	0	6,996,822,884
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,996,822,884	0	6,996,822,884

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,588,824.47 = 6,996,822,884 * (0.037000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	26,366,110	62	0	0	26,366,110	62
DVHS-Prorated	1,280,335	6	0	0	1,280,335	6
DVHSS	2,128,452	6	0	0	2,128,452	6
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	29,774,897	74	0	0	29,774,897	74
Disabled Veterans Exemptions						
DV1	258,000	35	0	0	258,000	35
DV1S	5,000	1	0	0	5,000	1
DV2	153,000	19	0	0	153,000	19
DV2S	15,000	2	0	0	15,000	2
DV3	294,000	31	0	0	294,000	31
DV4	600,000	79	0	0	600,000	79
Subtotal for Disabled Veterans Exemptions	1,325,000	167	0	0	1,325,000	167
Special Exemptions						
FR	943,958	13	0	0	943,958	13
LIH	15,375,576	1	0	0	15,375,576	1
PC	0	5	0	0	0	5
SO	2,449,624	284	0	0	2,449,624	284
Subtotal for Special Exemptions	18,769,158	303	0	0	18,769,158	303
Absolute Exemptions						
EX-XA	6,246,617	1	0	0	6,246,617	1
EX-XA-PRORATED	0	0	0	0	0	0
EX-XJ	11,713,772	6	0	0	11,713,772	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	303,982	6	0	0	303,982	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	353,079,052	155	0	0	353,079,052	155
EX-XV-PRORATED	16,258	3	0	0	16,258	3
EX366	124,506	114	0	0	124,506	114
Subtotal for Absolute Exemptions	371,486,727	286	0	0	371,486,727	286
Total:	421,355,782	830	0	0	421,355,782	830

New Value

Total New Market Value: \$171,153,518
Total New Taxable Value: \$145,474,390

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	961,018
EX-XV	Other Exemptions (including public property, reli...	12	31,392,596
Absolute Exemption Value Loss:		13	32,353,614

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	6	1,280,335
FR	FREEPORT	6	928,491
LIH	Public property for housing indigent persons (Spe...	1	15,375,576
SO	Solar (Special Exemption)	56	899,929
Partial Exemption Value Loss:		80	18,600,831
Total NEW Exemption Value			50,954,445

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			50,954,445

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,325	401,731	4,280	361,136
A & E	6,332	401,678	4,275	360,950

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	0	6,828,153	6,801,498

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,904		49,992,473	3,615,985,080	3,349,952,054
B	Multifamily Residential	201		67,280,914	1,483,515,818	1,464,541,223
C1	Vacant Lots and Tracts	903		0	80,116,047	73,425,034
D1	Qualified Open-Space Land	157	2,661	0	141,196,435	467,881
D2	Farm or Ranch Improvements on Qualified	4		0	32,605	15,092
E	Rural Land,Not Qualified for Open-Space Land	72		0	42,787,012	32,609,561
F1	Commercial Real Property	416		19,950,793	1,496,814,873	1,488,266,647
F2	Industrial Real Property	107		334,423	217,240,914	211,551,807
J4	Telephone Companies (including Co-ops)	1		0	96,673	96,673
L1	Commercial Personal Property	754		0	328,751,550	327,735,276
L2	Industrial and Manufacturing Personal Property	22		0	4,439,759	4,439,759
M1	Mobile Homes	28		700,873	3,450,886	3,335,708
O	Residential Inventory	330		7,747,301	30,538,030	26,594,030
S	Special Inventory	62		0	13,792,139	13,792,139
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	115		0	124,506	0
XJ	Private Schools (§11.21)	6		0	11,713,772	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	450,792	0
XV	Other Totally Exempt Properties (including	157		25,146,741	355,282,667	0
Totals:			2,661	171,153,518	7,832,578,715	6,996,822,884

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,904		49,992,473	3,615,985,080	3,349,952,054
B	Multifamily Residential	201		67,280,914	1,483,515,818	1,464,541,223
C1	Vacant Lots and Tracts	903		0	80,116,047	73,425,034
D1	Qualified Open-Space Land	157	2,661	0	141,196,435	467,881
D2	Farm or Ranch Improvements on Qualified	4		0	32,605	15,092
E	Rural Land,Not Qualified for Open-Space Land	72		0	42,787,012	32,609,561
F1	Commercial Real Property	416		19,950,793	1,496,814,873	1,488,266,647
F2	Industrial Real Property	107		334,423	217,240,914	211,551,807
J4	Telephone Companies (including Co-ops)	1		0	96,673	96,673
L1	Commercial Personal Property	754		0	328,751,550	327,735,276
L2	Industrial and Manufacturing Personal Property	22		0	4,439,759	4,439,759
M1	Mobile Homes	28		700,873	3,450,886	3,335,708
O	Residential Inventory	330		7,747,301	30,538,030	26,594,030
S	Special Inventory	62		0	13,792,139	13,792,139
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	115		0	124,506	0
XJ	Private Schools (§11.21)	6		0	11,713,772	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	450,792	0
XV	Other Totally Exempt Properties (including	157		25,146,741	355,282,667	0
Totals:			2,661	171,153,518	7,832,578,715	6,996,822,884

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2002892	BRE JUPITER B ICON TX OWNER LP	\$127,384,000	\$127,384,000
2	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
3	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
4	1674211	SUN BOULDER RIDGE LLC	\$75,811,159	\$75,811,159
5	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
6	1984486	PRE VTR HOLDINGS LP	\$71,000,000	\$71,000,000
7	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$68,714,644	\$68,714,644
8	233309	FC RIVER RANCH L P	\$66,300,000	\$66,300,000
9	1793526	MAA WWARRS LLC	\$65,476,712	\$65,476,712
10	250380	RIVERHORSE EQUITIES LTD	\$61,260,000	\$61,260,000
11	250378	RIVERHORSE EQUITIES II LTD	\$59,700,000	\$59,700,000
12	474060	LIT INDUSTRIAL TEXAS LIMITED	\$56,896,639	\$56,896,639
13	1704746	CVII-SHORELINE LLC	\$55,210,000	\$55,210,000
14	1620110	BELKORP OAKS LLC	\$54,029,075	\$54,029,075
15	1696749	TC SANSOME AUSTIN LLC	\$53,980,000	\$53,980,000
16	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$51,730,000	\$51,730,000
17	1670129	BIG BOX PROPERTY OWEN E LLC	\$51,200,000	\$51,200,000
18	553610	TEX AUST LIMITED PARTNERSHIP	\$50,999,351	\$50,999,351
19	1859729	FAIRFIELD PARMER LP	\$50,906,648	\$50,906,648
20	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$48,993,031	\$48,993,031
Total			\$1,375,191,259	\$1,375,191,259

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (357)	(Count) (0)	(Count) (357)
Land HS Value	8,752,800	0	8,752,800
Land NHS Value	8,279,332	0	8,279,332
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,032,132	0	17,032,132
Improvement HS Value	40,351,509	0	40,351,509
Improvement NHS Value	0	0	0
Total Improvement	40,351,509	0	40,351,509
Market Value	57,383,641	0	57,383,641
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	44,817	0	44,817
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (358)	(Total Count) (0)	(Total Count) (358)
TOTAL MARKET	57,428,458	0	57,428,458
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	57,428,458	0	57,428,458
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,347	0	39,347
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	57,389,111	0	57,389,111
Total Exemption Amount	57,950	0	57,950
NET TAXABLE	57,331,161	0	57,331,161
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	57,331,161	0	57,331,161
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	57,331,161	0	57,331,161

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$515,980.45 = 57,331,161 * (0.900000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	48,000	4	0	0	48,000	4
Special Exemptions						
SO	8,450	1	0	0	8,450	1
Subtotal for Special Exemptions	8,450	1	0	0	8,450	1
Absolute Exemptions						
EX-XV	1,500	1	0	0	1,500	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,500	1	0	0	1,500	1
Total:	57,950	6	0	0	57,950	6

New Value

Total New Market Value: \$38,601,029
Total New Taxable Value: \$38,554,792

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	150,000
Absolute Exemption Value Loss:		1	150,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	4	48,000
SO	Solar (Special Exemption)	1	8,450
Partial Exemption Value Loss:		5	56,450
Total NEW Exemption Value			206,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			206,450

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	68	338,940	0	338,361
A & E	68	338,940	0	338,361

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		32,089,730	40,962,897	40,867,100
C1	Vacant Lots and Tracts	180		0	4,779,540	4,779,540
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,436,292	2,436,292
L1	Commercial Personal Property	1		0	44,817	44,817
O	Residential Inventory	51		6,511,299	9,203,412	9,203,412
XV	Other Totally Exempt Properties (including	1		0	1,500	0
Totals:			0	38,601,029	57,428,458	57,331,161

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		32,089,730	40,962,897	40,867,100
C1	Vacant Lots and Tracts	180		0	4,779,540	4,779,540
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,436,292	2,436,292
L1	Commercial Personal Property	1		0	44,817	44,817
O	Residential Inventory	51		6,511,299	9,203,412	9,203,412
XV	Other Totally Exempt Properties (including	1		0	1,500	0
Totals:			0	38,601,029	57,428,458	57,331,161

TRAVIS CO MUD NO 26
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$7,124,576	\$7,124,576
2	1633316	CENTURY LAND HOLDINGS II LLC	\$1,383,823	\$1,383,823
3	1996331	RUIZ ALAN ACOSTA &	\$423,756	\$423,756
4	1995475	MORRISON EVAN GARRETT &	\$417,384	\$417,384
5	1971171	JAMISON OLIVIA N & ANTONIO	\$408,197	\$408,197
6	1973775	HAYNES ERIN NICOLE &	\$408,197	\$408,197
7	1975941	CHAIRES LUIS CARLOS SARINANA &	\$408,197	\$408,197
8	1979597	ESCOBAR ANDREA MELINA &	\$408,197	\$408,197
11	1974429	WILLIAMS TERRY RAY JR &	\$407,524	\$407,524
10	1961627	BARBA ASHLEY & CELESTE	\$407,524	\$407,524
9	1961154	GONZALES AUGUSTINE JR	\$407,524	\$407,524
12	1995113	RODAS LUIS ALBERTO	\$406,874	\$406,874
13	1996018	SANCHEZ-RODRIGUEZ ALEJANDRO &	\$406,874	\$406,874
14	1975953	PAGLIARLI ANGELINE MARIE	\$402,963	\$402,963
15	1986154	PRICER JUSTIN ROBERT &	\$401,880	\$389,880
16	1987098	KAMARA OUMARU MORRIS & OLIVIA	\$384,394	\$384,394
17	1988322	RAMIREZ JUAN CARLOS JR	\$382,592	\$382,592
18	1996165	AL HARBIYYA MOHAMMED &	\$382,592	\$382,592
19	1994618	CARRASCO NANCY & MARCO ORTEGA	\$380,486	\$380,486
20	1974647	BOSELE JEVIC & CHETALI JHAMNANI	\$378,410	\$378,410
Total			\$15,731,964	\$15,719,964

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	7,964,136	0	7,964,136
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	7,964,136	0	7,964,136
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,964,136	0	7,964,136
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	25,606	0	25,606
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	7,989,742	0	7,989,742
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,989,742	0	7,989,742
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	382,744	0	382,744
NET APPRAISED VALUE	7,606,998	0	7,606,998
Total Exemption Amount	0	0	0
NET TAXABLE	7,606,998	0	7,606,998
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,606,998	0	7,606,998
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,606,998	0	7,606,998

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,606,998 * (0.000000 / 100)

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	7,964,136	7,581,392
L1	Commercial Personal Property	1		0	25,606	25,606
Totals:			0	0	7,989,742	7,606,998

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	7,964,136	7,581,392
L1	Commercial Personal Property	1		0	25,606	25,606
Totals:			0	0	7,989,742	7,606,998

BACKYARD PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783123	JPD BACKYARD FINANCE	\$7,964,136	\$7,581,392
2	1979156	NOLIN PAUL	\$25,606	\$25,606
Total			\$7,989,742	\$7,606,998

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (47)	(Count) (0)	(Count) (47)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	8,413,165	0	8,413,165
Land Ag Market Value	6,328,000	0	6,328,000
Land Timber Market Value	0	0	0
Total Land Value	14,741,165	0	14,741,165
Improvement HS Value	0	0	0
Improvement NHS Value	2,108,895	0	2,108,895
Total Improvement	2,108,895	0	2,108,895
Market Value	16,850,060	0	16,850,060
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (47)	(Total Count) (0)	(Total Count) (47)
TOTAL MARKET	16,850,060	0	16,850,060
Ag Productivity	5,587	0	5,587
Ag Loss (-)	6,322,413	0	6,322,413
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,527,647	0	10,527,647
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,527,647	0	10,527,647
Total Exemption Amount	0	0	0
NET TAXABLE	10,527,647	0	10,527,647
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,527,647	0	10,527,647
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,527,647	0	10,527,647

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 10,527,647 * (0.000000 / 100)

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	4		0	404,000	404,000
D1	Qualified Open-Space Land	40	58.88	0	6,328,000	5,587
D2	Farm or Ranch Improvements on Qualified	1		0	69,023	69,023
E	Rural Land,Not Qualified for Open-Space Land	41		0	7,365,000	7,365,000
F1	Commercial Real Property	2		0	2,684,037	2,684,037
		Totals:	58.88	0	16,850,060	10,527,647

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	4		0	404,000	404,000
D1	Qualified Open-Space Land	40	58.88	0	6,328,000	5,587
D2	Farm or Ranch Improvements on Qualified	1		0	69,023	69,023
E	Rural Land,Not Qualified for Open-Space Land	41		0	7,365,000	7,365,000
F1	Commercial Real Property	2		0	2,684,037	2,684,037
		Totals:	58.88	0	16,850,060	10,527,647

SPANISH OAKS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1344835	CCNG REAL ESTATE INVESTORS II LP	\$13,766,023	\$7,443,610
2	1610606	CCNG INC	\$3,084,037	\$3,084,037
Total			\$16,850,060	\$10,527,647

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (26)	(Count) (0)	(Count) (26)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	23,988,008	0	23,988,008
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	23,988,008	0	23,988,008
Improvement HS Value	0	0	0
Improvement NHS Value	65,915,259	0	65,915,259
Total Improvement	65,915,259	0	65,915,259
Market Value	89,903,267	0	89,903,267
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (26)	(Total Count) (0)	(Total Count) (26)
TOTAL MARKET	89,903,267	0	89,903,267
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	89,903,267	0	89,903,267
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,811,678	0	1,811,678
NET APPRAISED VALUE	88,091,589	0	88,091,589
Total Exemption Amount	3,209,377	0	3,209,377
NET TAXABLE	84,882,212	0	84,882,212
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	84,882,212	0	84,882,212
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	84,882,212	0	84,882,212

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 84,882,212 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,209,377	2	0	0	3,209,377	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,209,377	2	0	0	3,209,377	2
Total:	3,209,377	2	0	0	3,209,377	2

New Value

Total New Market Value: \$1,368,829
Total New Taxable Value: \$1,368,829

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	44,858,579	44,858,579
C1	Vacant Lots and Tracts	12		0	7,138,045	7,138,045
E	Rural Land,Not Qualified for Open-Space Land	4		1,368,829	8,201,281	6,389,603
F1	Commercial Real Property	9		0	26,495,985	26,495,985
XV	Other Totally Exempt Properties (including	2		0	3,209,377	0
Totals:			0	1,368,829	89,903,267	84,882,212

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	44,858,579	44,858,579
C1	Vacant Lots and Tracts	12		0	7,138,045	7,138,045
E	Rural Land,Not Qualified for Open-Space Land	4		1,368,829	8,201,281	6,389,603
F1	Commercial Real Property	9		0	26,495,985	26,495,985
XV	Other Totally Exempt Properties (including	2		0	3,209,377	0
Totals:			0	1,368,829	89,903,267	84,882,212

ENTRADA GLEN PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1852211	MANOR GRAND LLC	\$44,858,579	\$44,858,579
2	1285824	SHADOWGLEN DEVELOPMENT	\$8,697,114	\$8,697,114
3	176360	COTTONWOOD HOLDINGS LTD	\$7,465,799	\$7,465,799
4	1335894	LAS ENTRADAS DEVELOPMENT	\$9,193,832	\$7,382,154
5	1953718	TRANSPAK MANOR FACILITY LLC	\$3,497,982	\$3,497,982
6	1550273	AUTOZONE TEXAS LP	\$2,078,000	\$2,078,000
7	1981400	SL 290 MANOR LP	\$1,787,080	\$1,787,080
8	1538664	FRONTIER BANK OF TEXAS	\$1,750,000	\$1,750,000
9	1676601	GABS INC	\$1,742,938	\$1,742,938
10	1879899	12305 EINTRAGE LLC	\$1,666,028	\$1,666,028
11	1954856	COTTONWOOD HOLDINGS LTD	\$1,021,813	\$1,021,813
12	1479840	RANDOLPH-BROOKS FEDERAL	\$758,000	\$758,000
13	1956048	MANOR MF LLC	\$571,054	\$571,054
14	144265	DWYER PETER A	\$466,005	\$466,005
15	1940242	MANOR LODGING DEVELOPMENT LLC	\$457,320	\$457,320
16	1991952	LLANO LAS ENTRADAS I LLC	\$440,000	\$440,000
17	1992070	BUSY BEE PRESCHOOL LLC	\$242,346	\$242,346
18	103352	TRAVIS COUNTY TRUSTEE	\$21,780	\$0
19	1720556	SCOTT BAYLOR & WHITE HEALTH	\$3,187,597	\$0
Total			\$89,903,267	\$84,882,212

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (397)	(Count) (0)	(Count) (397)
Land HS Value	4,119,900	0	4,119,900
Land NHS Value	7,301,100	0	7,301,100
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	11,421,000	0	11,421,000
Improvement HS Value	66,961,842	0	66,961,842
Improvement NHS Value	737,429	0	737,429
Total Improvement	67,699,271	0	67,699,271
Market Value	79,120,271	0	79,120,271
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	3,878	0	3,878
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (399)	(Total Count) (0)	(Total Count) (399)
TOTAL MARKET	79,124,149	0	79,124,149
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	79,124,149	0	79,124,149
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	63,551	0	63,551
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	79,060,598	0	79,060,598
Total Exemption Amount	4,128,271	0	4,128,271
NET TAXABLE	74,932,327	0	74,932,327
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	74,932,327	0	74,932,327
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	74,932,327	0	74,932,327

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 74,932,327 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,717,719	8	0	0	3,717,719	8
DVHS-Prorated	344,727	1	0	0	344,727	1
Subtotal for Homestead Exemptions	4,062,446	9	0	0	4,062,446	9
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	46,000	5	0	0	46,000	5
Special Exemptions						
SO	19,525	1	0	0	19,525	1
Subtotal for Special Exemptions	19,525	1	0	0	19,525	1
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	300	1	0	0	300	1
Total:	4,128,271	16	0	0	4,128,271	16

New Value

Total New Market Value: \$34,665,494
Total New Taxable Value: \$32,977,890

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	824,884
SO	Solar (Special Exemption)	1	19,525
Partial Exemption Value Loss:		5	866,409
Total NEW Exemption Value			866,409

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			866,409

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	102	438,434	36,448	401,363
A & E	102	438,434	36,448	401,363

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	150		27,011,447	64,082,733	60,235,938
C1	Vacant Lots and Tracts	17		0	1,448,700	1,448,700
L1	Commercial Personal Property	2		0	3,878	3,878
O	Residential Inventory	233		7,654,047	13,588,538	13,243,811
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	34,665,494	79,124,149	74,932,327

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	150		27,011,447	64,082,733	60,235,938
C1	Vacant Lots and Tracts	17		0	1,448,700	1,448,700
L1	Commercial Personal Property	2		0	3,878	3,878
O	Residential Inventory	233		7,654,047	13,588,538	13,243,811
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	34,665,494	79,124,149	74,932,327

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$4,736,291	\$4,736,291
2	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,021,104	\$1,021,104
3	1942775	RACHO VIANNE KAREN & RICHARD	\$526,453	\$526,453
4	1942306	ANDREWS JOSEPH A & PUSHPAJA	\$522,962	\$522,962
5	1991251	BHAKTA YASH	\$522,962	\$522,962
6	1962563	RAMIREZ EFRAIN MENDOZA & LILIANA	\$522,886	\$522,886
7	1975262	KHAN SARIM ZIA &	\$518,873	\$518,873
8	1959199	COLUNGA VICENTE & THERESA	\$516,312	\$516,312
9	1951433	YENDLURI SAI SHEETAL	\$514,361	\$514,361
10	1950352	ALBRITTON KIZZY & CHARMAINE T	\$514,028	\$514,028
11	1987013	AUBERT ALLAN & SANDRA	\$511,163	\$511,163
12	1979986	MADRID ERINEO & AMBER TENNANT	\$509,858	\$509,858
13	1984695	MARTINEZ AURELIO & LORI M	\$509,372	\$509,372
14	1970805	SOOMAR MUIZZ & ALI SOOMAR	\$504,416	\$504,416
15	1959322	ROBLES EDWARD & CHRISTOPHER	\$503,799	\$503,799
16	1973894	GIRMA BEZUNESH W &	\$502,871	\$502,871
17	1976120	TYSON MICHAEL A & JOELE T	\$502,443	\$502,443
18	1999850	DUDLEY JERONE LETREY &	\$499,470	\$499,470
19	1964880	CHALAMBAGA DANIEL &	\$499,274	\$499,274
20	1949981	GONZALEZ REBECCA A & JESUS A	\$492,970	\$492,970
Total			\$14,951,868	\$14,951,868

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (135)	(Count) (0)	(Count) (135)
REAL PROPERTY & MFT HOMES			
Land HS Value	137,600	0	137,600
Land NHS Value	3,892,858	0	3,892,858
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,030,458	0	4,030,458
Improvement HS Value	3,040,707	0	3,040,707
Improvement NHS Value	405,780	0	405,780
Total Improvement	3,446,487	0	3,446,487
Market Value	7,476,945	0	7,476,945
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (135)	(Total Count) (0)	(Total Count) (135)
TOTAL MARKET	7,476,945	0	7,476,945
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,476,945	0	7,476,945
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,476,945	0	7,476,945
Total Exemption Amount	0	0	0
NET TAXABLE	7,476,945	0	7,476,945
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,476,945	0	7,476,945
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,476,945	0	7,476,945

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,476,945 * (0.000000 / 100)

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

New Value

Total New Market Value: \$3,446,487
Total New Taxable Value: \$3,446,487

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	12		0	6,458	6,458
O	Residential Inventory	123		3,446,487	7,470,487	7,470,487
Totals:			0	3,446,487	7,476,945	7,476,945

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	12		0	6,458	6,458
O	Residential Inventory	123		3,446,487	7,470,487	7,470,487
Totals:			0	3,446,487	7,476,945	7,476,945

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1647987	JNC DEVELOPMENT INC	\$2,188,858	\$2,188,858
2	1860819	GFO HOME LLC	\$709,161	\$709,161
3	1991781	CELE LAND HOLDINGS LLC	\$691,200	\$691,200
4	1980385	SARATOGA HOMES OF TEXAS AUSTIN	\$503,022	\$503,022
5	1998236	NISBETT DANE A D &	\$395,401	\$395,401
6	1981333	SARATOGA HOMES OF TEXAS AUSTIN	\$392,227	\$392,227
7	2000459	WADE LATANYA	\$391,680	\$391,680
8	2005658	POWELL THOMAS MICHAEL	\$361,066	\$361,066
9	2000385	BRANDON IRA III & KAYLA	\$243,440	\$243,440
10	2009639	OLAYINKA KOLAWOLE & OLUWABUNMI	\$220,544	\$220,544
11	2007370	SEY OMAR & MUNA HASSAN-SEY	\$187,880	\$187,880
12	2005807	SONAM TENZIN & TENZIN DHUDUL	\$180,078	\$180,078
13	2005996	POPE ZACHARY & MEERA WAKIM	\$176,247	\$176,247
14	2011766	MAGNUSON GEOFFREY S &	\$166,830	\$166,830
15	2003827	IRRINKI UJVAL SAI GOPAL &	\$165,929	\$165,929
16	2003696	LEMASTERS NICOLE	\$141,782	\$141,782
17	2011839	GOOLLA BHARATH & MANASWINI	\$35,200	\$35,200
18	2015007	BOBBILI SHARATH &	\$35,200	\$35,200
19	2010507	VREEMAN KIRSTI & ERIC ANDERSEN	\$33,600	\$33,600
20	2013073	RAJ PRUTHVI RAJ EUGENE &	\$33,600	\$33,600
Total			\$7,252,945	\$7,252,945

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (634)	(Count) (0)	(Count) (634)
Land HS Value	19,542,000	0	19,542,000
Land NHS Value	16,142,538	0	16,142,538
Land Ag Market Value	6,338,355	0	6,338,355
Land Timber Market Value	0	0	0
Total Land Value	42,022,893	0	42,022,893
Improvement HS Value	128,501,256	0	128,501,256
Improvement NHS Value	401,078	0	401,078
Total Improvement	128,902,334	0	128,902,334
Market Value	170,925,227	0	170,925,227
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	207,258	0	207,258
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (641)	(Total Count) (0)	(Total Count) (641)
TOTAL MARKET	171,132,485	0	171,132,485
Ag Productivity	18,924	0	18,924
Ag Loss (-)	6,319,431	0	6,319,431
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	164,813,054	0	164,813,054
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,798	0	113,798
CB CAP Limitation Value (-)	31,468	0	31,468
NET APPRAISED VALUE	164,667,788	0	164,667,788
Total Exemption Amount	2,778,187	0	2,778,187
NET TAXABLE	161,889,601	0	161,889,601
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	161,889,601	0	161,889,601
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	161,889,601	0	161,889,601

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 161,889,601 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,344,777	5	0	0	2,344,777	5
DVHS-Prorated	274,768	1	0	0	274,768	1
Subtotal for Homestead Exemptions	2,619,545	6	0	0	2,619,545	6
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	77,500	8	0	0	77,500	8
Special Exemptions						
SO	78,936	6	0	0	78,936	6
Subtotal for Special Exemptions	78,936	6	0	0	78,936	6
Absolute Exemptions						
EX366	2,206	2	0	0	2,206	2
Subtotal for Absolute Exemptions	2,206	2	0	0	2,206	2
Total:	2,778,187	22	0	0	2,778,187	22

New Value

Total New Market Value: \$46,762,645
Total New Taxable Value: \$46,088,200

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	5	55,589
Partial Exemption Value Loss:		6	67,589
Total NEW Exemption Value			67,589

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			67,589

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	218	424,683	10,756	413,406
A & E	218	424,683	10,756	413,406

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	18,950	18,950

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		29,622,309	126,797,833	124,182,822
C1	Vacant Lots and Tracts	23		0	1,661,236	1,661,236
D1	Qualified Open-Space Land	1	212.08	0	6,338,355	18,924
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,066,675	1,054,407
L1	Commercial Personal Property	5		0	205,052	205,052
O	Residential Inventory	311		17,140,336	35,061,128	34,767,160
XB	Income Producing Tangible Personal	2		0	2,206	0
Totals:			212.08	46,762,645	171,132,485	161,889,601

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		29,622,309	126,797,833	124,182,822
C1	Vacant Lots and Tracts	23		0	1,661,236	1,661,236
D1	Qualified Open-Space Land	1	212.08	0	6,338,355	18,924
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,066,675	1,054,407
L1	Commercial Personal Property	5		0	205,052	205,052
O	Residential Inventory	311		17,140,336	35,061,128	34,767,160
XB	Income Producing Tangible Personal	2		0	2,206	0
Totals:			212.08	46,762,645	171,132,485	161,889,601

TURNERS CROSSING PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,864,329	\$3,864,329
2	1913345	MERITAGE HOMES OF TEXAS	\$3,189,172	\$3,189,172
3	1826660	MERITAGE HOMES OF TEXAS LLC &	\$8,982,706	\$2,644,075
4	1925188	TRI POINTE HOMES TEXAS INC	\$2,511,207	\$2,511,207
5	1330966	MERITAGE HOMES OF TEXAS LP	\$1,243,286	\$1,243,286
6	1921870	RMHSLB OWNER 1 LLC	\$957,942	\$957,942
7	1924477	TRI POINTE HOMES INC &	\$759,999	\$759,999
8	1970388	SANDOVAL CRYSTAL	\$645,689	\$645,689
9	1963878	ZHANG LINGLING & GEN GAO	\$632,500	\$632,500
10	1965879	TELLEZ NOE &	\$627,390	\$627,390
11	1965616	KELLY MASON &	\$612,715	\$612,715
12	1960275	BRIDGES KYLE	\$603,719	\$603,719
13	1962324	NGUYEN MICHAEL	\$603,719	\$603,719
14	1967632	GARCIA HEATHER M & MARK S	\$601,218	\$601,218
15	1953829	SMITH CAMDEN BRIAN	\$600,343	\$600,343
16	1998929	SOKOLIC KATHERINE JANE &	\$591,772	\$591,772
17	1965615	MAISURIA PARESH & AMITA	\$584,630	\$584,630
18	1969586	BARDEGUEZ ALEX &	\$577,189	\$577,189
19	1988628	NICAR MIN	\$569,990	\$569,990
20	1964480	THOTA SRIKANTH & SAI MEDHA	\$567,735	\$567,735
Total			\$29,327,250	\$22,988,619

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (51)	(Count) (0)	(Count) (51)
Land HS Value	366,975	0	366,975
Land NHS Value	834,687,508	0	834,687,508
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	835,054,483	0	835,054,483
Improvement HS Value	46,992	0	46,992
Improvement NHS Value	393,490,806	0	393,490,806
Total Improvement	393,537,798	0	393,537,798
Market Value	1,228,592,281	0	1,228,592,281
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	2,645	0	2,645
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (52)	(Total Count) (0)	(Total Count) (52)
TOTAL MARKET	1,228,594,926	0	1,228,594,926
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,228,594,926	0	1,228,594,926
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,179,609	0	1,179,609
NET APPRAISED VALUE	1,227,415,317	0	1,227,415,317
Total Exemption Amount	144,814,048	0	144,814,048
NET TAXABLE	1,082,601,269	0	1,082,601,269
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,082,601,269	0	1,082,601,269
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,082,601,269	0	1,082,601,269

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,082,601,269 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
SO	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	144,814,048	3	0	0	144,814,048	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	144,814,048	3	0	0	144,814,048	3
Total:	144,814,048	4	0	0	144,814,048	4

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	413,967	413,967
B	Multifamily Residential	6		0	424,153,339	424,153,339
C1	Vacant Lots and Tracts	10		0	97,409,466	97,409,466
F1	Commercial Real Property	34		0	340,113,470	338,933,861
F2	Industrial Real Property	3		0	221,687,991	221,687,991
L1	Commercial Personal Property	1		0	2,645	2,645
XV	Other Totally Exempt Properties (including	3		0	144,814,048	0
Totals:			0	0	1,228,594,926	1,082,601,269

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	413,967	413,967
B	Multifamily Residential	6		0	424,153,339	424,153,339
C1	Vacant Lots and Tracts	10		0	97,409,466	97,409,466
F1	Commercial Real Property	34		0	340,113,470	338,933,861
F2	Industrial Real Property	3		0	221,687,991	221,687,991
L1	Commercial Personal Property	1		0	2,645	2,645
XV	Other Totally Exempt Properties (including	3		0	144,814,048	0
Totals:			0	0	1,228,594,926	1,082,601,269

SOUTH CENTRAL WATERFRONT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
2	1679952	CATHERINE TOWER LLC	\$127,224,723	\$127,224,723
3	1351068	CWS RIVERSIDE 300 LP	\$106,430,000	\$106,430,000
4	1883256	HHR AUSTIN LLC	\$90,375,017	\$90,375,017
5	1831853	422 WEST RIVERSIDE DRIVE LP	\$70,500,000	\$70,500,000
6	1955188	500 SOUTH CONGRESS OWNER LLC	\$62,284,900	\$62,284,900
7	1831070	127 EAST RIVERSIDE PROPERTY LLC	\$48,100,000	\$48,100,000
8	1921806	RIVER SOUTH VENTURE LLC	\$47,015,397	\$47,015,397
9	1628773	CWS RIVERSIDE SQUARE LP	\$38,760,465	\$38,760,465
10	174205	GARWALD COMPANY INC	\$36,215,340	\$36,215,340
11	1920619	AUSTIN BOULDIN CREEK LLC	\$24,000,000	\$24,000,000
12	174161	DJ INTERESTS LTD	\$17,417,591	\$17,417,591
13	1429129	OGLE CHERYL & THE CRYSTAL OGLE	\$15,689,044	\$15,689,044
14	1831001	205-153 E RIVERSIDE PROPERTY LLC	\$13,660,040	\$13,660,040
15	1653421	MAE CROCKETT PARTNERS LTD	\$36,714,743	\$13,339,709
16	1774593	RAMROCK YETI JKC LP	\$12,393,592	\$12,393,592
17	115408	COUNTY LINE PROPERTIES INC THE	\$8,918,150	\$8,918,150
18	1881829	211 EAST RIVERSIDE PROPERTY LLC	\$8,420,831	\$8,420,831
19	1830992	306 & 312 BARTON SPRINGS LP	\$8,242,588	\$8,242,588
20	1603699	RIVER CRAB LTD	\$8,019,447	\$8,019,447
Total			\$1,040,849,528	\$1,017,474,494

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (240)	(Count) (0)	(Count) (240)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	9,577,752	0	9,577,752
Land Ag Market Value	5,641,200	0	5,641,200
Land Timber Market Value	0	0	0
Total Land Value	15,218,952	0	15,218,952
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	15,218,952	0	15,218,952
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (240)	(Total Count) (0)	(Total Count) (240)
TOTAL MARKET	15,218,952	0	15,218,952
Ag Productivity	22,238	0	22,238
Ag Loss (-)	5,618,962	0	5,618,962
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,599,990	0	9,599,990
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,599,990	0	9,599,990
Total Exemption Amount	0	0	0
NET TAXABLE	9,599,990	0	9,599,990
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,599,990	0	9,599,990
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,599,990	0	9,599,990

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$53,759.94 = 9,599,990 * (0.560000 / 100)

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	236		0	2,241,200	2,241,200
D1	Qualified Open-Space Land	1	75.22	0	5,641,200	22,238
E	Rural Land,Not Qualified for Open-Space Land	4		0	7,336,552	7,336,552
Totals:			75.22	0	15,218,952	9,599,990

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	236		0	2,241,200	2,241,200
D1	Qualified Open-Space Land	1	75.22	0	5,641,200	22,238
E	Rural Land,Not Qualified for Open-Space Land	4		0	7,336,552	7,336,552
Totals:			75.22	0	15,218,952	9,599,990

BRIARWOOD MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
2	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
3	1973825	BRIGHTLAND HOMES LTD	\$350,000	\$350,000
4	1920309	CASTLEROCK COMMUNITIES LLC	\$250,000	\$250,000
5	1864398	CHESMAR HOMES LLC	\$200,000	\$200,000
6	1954463	ATX ELGIN DEV LLC ETAL	\$75,000	\$75,000
Total			\$15,218,952	\$9,599,990

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	9,307,799	0	9,307,799
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	9,307,799	0	9,307,799
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	9,307,799	0	9,307,799
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	9,307,799	0	9,307,799
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,307,799	0	9,307,799
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	580,512	0	580,512
NET APPRAISED VALUE	8,727,287	0	8,727,287
Total Exemption Amount	8,727,287	0	8,727,287
NET TAXABLE	0	0	0
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	0	0	0
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	0	0	0

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

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	8,727,287	6	0	0	8,727,287	6
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	8,727,287	6	0	0	8,727,287	6
Total:	8,727,287	6	0	0	8,727,287	6

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	6		0	9,307,799	0
		Totals:	0	0	9,307,799	0

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	6		0	9,307,799	0
		Totals:	0	0	9,307,799	0

COLONY PARK SUSTAINABLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	100073	CITY OF AUSTIN	\$9,020,955	\$0
2	1917384	TRAVIS COUNTY HEALTHCARE	\$286,844	\$0
Total			\$9,307,799	\$0

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (246)	(Count) (0)	(Count) (246)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	16,196,295	0	16,196,295
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	16,196,295	0	16,196,295
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	16,196,295	0	16,196,295
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (246)	(Total Count) (0)	(Total Count) (246)
TOTAL MARKET	16,196,295	0	16,196,295
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,196,295	0	16,196,295
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,370,993	0	1,370,993
NET APPRAISED VALUE	14,825,302	0	14,825,302
Total Exemption Amount	0	0	0
NET TAXABLE	14,825,302	0	14,825,302
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	14,825,302	0	14,825,302
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,825,302	0	14,825,302

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 14,825,302 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	242		0	10,602,000	10,599,400
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,594,295	4,225,902
Totals:			0	0	16,196,295	14,825,302

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	242		0	10,602,000	10,599,400
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,594,295	4,225,902
Totals:			0	0	16,196,295	14,825,302

TESSERA ON LAKE TRAVIS PID (IMP)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
2	1830084	WESTIN HOMES & PROPERTIES LP	\$1,588,500	\$1,588,500
3	1557417	HINES LAKE TRAVIS LAND II LTD	\$582,100	\$579,500
4	1794524	HIGHLAND HOMES - AUSTIN LLC	\$525,000	\$525,000
5	1999981	TSHH LLC	\$365,000	\$365,000
6	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$473,526	\$335,533
7	1996677	HINES LAKE TRAVIS LAND II LP &	\$5,250	\$5,250
Total			\$16,196,295	\$14,825,302

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (353)	(Count) (0)	(Count) (353)
REAL PROPERTY & MFT HOMES			
Land HS Value	4,015,500	0	4,015,500
Land NHS Value	3,544,350	0	3,544,350
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	7,559,850	0	7,559,850
Improvement HS Value	64,621,063	0	64,621,063
Improvement NHS Value	0	0	0
Total Improvement	64,621,063	0	64,621,063
Market Value	72,180,913	0	72,180,913
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (353)	(Total Count) (0)	(Total Count) (353)
TOTAL MARKET	72,180,913	0	72,180,913
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	72,180,913	0	72,180,913
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	72,180,913	0	72,180,913
Total Exemption Amount	2,485,092	0	2,485,092
NET TAXABLE	69,695,821	0	69,695,821
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	69,695,821	0	69,695,821
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	69,695,821	0	69,695,821

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 69,695,821 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,064,535	5	0	0	2,064,535	5
DVHS-Prorated	408,557	4	0	0	408,557	4
Subtotal for Homestead Exemptions	2,473,092	9	0	0	2,473,092	9
Disabled Veterans Exemptions						
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	12,000	2	0	0	12,000	2
Total:	2,485,092	11	0	0	2,485,092	11

New Value

Total New Market Value: \$62,429,530
 Total New Taxable Value: \$60,293,781

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	5	1,182,869
Partial Exemption Value Loss:		7	1,194,869
Total NEW Exemption Value			1,194,869

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,194,869

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	70	400,608	29,493	371,115
A & E	70	400,608	29,493	371,115

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	40,000	40,000

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	107		38,017,093	42,968,626	40,892,091
C1	Vacant Lots and Tracts	20		0	105,850	105,850
O	Residential Inventory	226		24,412,437	29,106,437	28,697,880
Totals:			0	62,429,530	72,180,913	69,695,821

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	107		38,017,093	42,968,626	40,892,091
C1	Vacant Lots and Tracts	20		0	105,850	105,850
O	Residential Inventory	226		24,412,437	29,106,437	28,697,880
Totals:			0	62,429,530	72,180,913	69,695,821

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1968909	CHESMAR HOMES LLC	\$965,250	\$965,250
2	1907254	CONTINENTAL HOMES OF TEXAS LP	\$940,964	\$940,964
3	1996118	NGUYEN/LE FAMILY TRUST	\$699,902	\$699,902
4	1956863	NGUYEN LE FAMILY TRUST	\$677,864	\$677,864
5	1973825	BRIGHTLAND HOMES LTD	\$540,000	\$540,000
6	1990525	AYYAGARI SATEESH &	\$532,062	\$532,062
7	1990054	LODHA DEVENDRA KUMAR &	\$504,398	\$504,398
8	1996329	MUKHERJEE ARYA	\$501,547	\$501,547
9	1849392	FORESTAR USA REAL ESTATE	\$476,875	\$476,875
10	1984003	KOUAKOU LYNDA MOLEBIETISSE &	\$474,177	\$474,177
11	1989879	NUNN CURTIS LEE & CYNTHIA L	\$472,658	\$472,658
12	1977887	ALVARADO SANTOS RAMON MACARIO	\$468,688	\$468,688
13	1982691	ALBA EDUARDO	\$468,688	\$468,688
14	1988836	GRANDOIT JEAN DESSALINES	\$468,688	\$468,688
15	1992754	WALLACE WILLIAM JR & MARY	\$468,688	\$468,688
16	1993275	MARTINEZ RIGOBERTO JR	\$468,688	\$468,688
17	1994033	MAJIDI NAGHAM AL & NASEER AL	\$468,688	\$468,688
18	1995902	HERNANDEZ RECHY A & EDNA V	\$468,688	\$468,688
19	1996181	OBAFEMI-BABATUNDE TAOFEEK	\$468,688	\$468,688
20	1989927	SALAZAR JUAN	\$467,912	\$467,912
Total			\$11,003,113	\$11,003,113

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (609)	(Count) (0)	(Count) (609)
Land HS Value	662,055,440	0	662,055,440
Land NHS Value	122,531,333	0	122,531,333
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	784,586,773	0	784,586,773
Improvement HS Value	778,266,186	0	778,266,186
Improvement NHS Value	241,376,841	0	241,376,841
Total Improvement	1,019,643,027	0	1,019,643,027
Market Value	1,804,229,800	0	1,804,229,800
BUSINESS PERSONAL PROPERTY	(299)	(0)	(299)
Market Value	33,946,192	0	33,946,192
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (908)	(Total Count) (0)	(Total Count) (908)
TOTAL MARKET	1,838,175,992	0	1,838,175,992
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,838,175,992	0	1,838,175,992
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	221,691,156	0	221,691,156
CB CAP Limitation Value (-)	1,772,516	0	1,772,516
NET APPRAISED VALUE	1,614,712,320	0	1,614,712,320
Total Exemption Amount	39,667,852	0	39,667,852
NET TAXABLE	1,575,044,468	0	1,575,044,468
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,575,044,468	0	1,575,044,468
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,575,044,468	0	1,575,044,468

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,241,441.52 = 1,575,044,468 * (0.205800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	416,463	142	0	0	416,463	142
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	18,000	7	0	0	18,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	8,593,612	2	0	0	8,593,612	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	3,049,835	2	0	0	3,049,835	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	12,077,910	153	0	0	12,077,910	153
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	30,000	6	0	0	30,000	6
Special Exemptions						
SO	743,332	31	0	0	743,332	31
Subtotal for Special Exemptions	743,332	31	0	0	743,332	31
Absolute Exemptions						
EX-XV	26,736,578	10	0	0	26,736,578	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	80,032	81	0	0	80,032	81
Subtotal for Absolute Exemptions	26,816,610	91	0	0	26,816,610	91
Total:	39,667,852	281	0	0	39,667,852	281

New Value

Total New Market Value: \$72,617,275
Total New Taxable Value: \$70,042,863

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
OV65	Over 65	4	8,463
SO	Solar (Special Exemption)	11	321,716
Partial Exemption Value Loss:		16	335,179
Total NEW Exemption Value			335,179

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			335,179

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	428	2,752,979	20,079	2,214,958
A & E	428	2,752,979	20,079	2,214,958

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	227,250	227,250

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		71,649,185	1,448,718,044	1,212,623,405
C1	Vacant Lots and Tracts	32		0	23,248,257	23,236,553
ERROR	ERROR	1		0	24,130	24,130
F1	Commercial Real Property	32		968,090	271,702,794	271,680,964
F2	Industrial Real Property	16		0	32,741,665	32,554,924
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	92,205	92,205
J7	Cable Companies	2		0	867,238	867,238
L1	Commercial Personal Property	208		0	32,254,511	32,254,511
L2	Industrial and Manufacturing Personal Property	3		0	48,538	48,538
O	Residential Inventory	1		0	1,108,800	1,108,800
XB	Income Producing Tangible Personal	81		0	80,032	0
XV	Other Totally Exempt Properties (including	10		0	26,736,578	0
Totals:			0	72,617,275	1,838,175,992	1,575,044,468

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		71,649,185	1,448,718,044	1,212,623,405
C1	Vacant Lots and Tracts	32		0	23,248,257	23,236,553
ERROR	ERROR	1		0	24,130	24,130
F1	Commercial Real Property	32		968,090	271,702,794	271,680,964
F2	Industrial Real Property	16		0	32,741,665	32,554,924
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	92,205	92,205
J7	Cable Companies	2		0	867,238	867,238
L1	Commercial Personal Property	208		0	32,254,511	32,254,511
L2	Industrial and Manufacturing Personal Property	3		0	48,538	48,538
O	Residential Inventory	1		0	1,108,800	1,108,800
XB	Income Producing Tangible Personal	81		0	80,032	0
XV	Other Totally Exempt Properties (including	10		0	26,736,578	0
Totals:			0	72,617,275	1,838,175,992	1,575,044,468

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$72,057,586	\$72,057,586
2	1766549	LORE ATX ROLLINGWOOD III LP	\$40,714,784	\$40,714,784
3	1611392	CLPF-MIRA VISTA LLC	\$40,166,000	\$40,166,000
4	1624091	3003 BEE CAVE PARTNERSHIP LP	\$26,308,465	\$26,121,724
5	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,897,000	\$23,897,000
6	1712299	PADAUK LLC SERIES 2	\$12,268,106	\$12,268,106
7	1976737	SRC CENTRE II OWNER LP	\$10,510,880	\$10,510,880
8	1943535	GENERATIONAL CENTRE ONE LLC	\$9,277,500	\$9,277,500
9	1753595	HASSO RONALD D TRUST	\$9,309,286	\$8,906,464
10	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$8,822,150	\$8,822,150
11	1812909	WATERS CUSTOM HOMES LP	\$8,370,651	\$8,370,651
12	1961331	VERRET MILTON	\$8,096,712	\$8,096,712
13	1698344	LAMY-COUNTRY VILLAGE LTD &	\$7,163,000	\$7,163,000
14	1942211	300302 INWOOD LLC	\$6,422,943	\$6,422,943
15	1799679	ATX VISION LLC	\$6,401,629	\$6,401,629
16	1761261	RRS ICE MANAGEMENT TRUST	\$6,119,008	\$6,119,008
17	1664231	TIGER BY THE TAIL TRUST THE	\$6,141,999	\$6,114,024
18	1495323	MIRA VISTA 2011 LTD	\$6,099,784	\$6,099,784
19	1984626	NAMAHOTATE ESTATE TRUST	\$5,900,000	\$5,900,000
20	1957154	SILVER JAIME & ETHAN SILVER	\$5,899,502	\$5,899,502
Total			\$319,946,985	\$319,329,447

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (92)	(Count) (0)	(Count) (92)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	18,850,679	0	18,850,679
Land Ag Market Value	13,454,873	0	13,454,873
Land Timber Market Value	0	0	0
Total Land Value	32,305,552	0	32,305,552
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	32,305,552	0	32,305,552
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (92)	(Total Count) (0)	(Total Count) (92)
TOTAL MARKET	32,305,552	0	32,305,552
Ag Productivity	31,959	0	31,959
Ag Loss (-)	13,422,914	0	13,422,914
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,882,638	0	18,882,638
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	97,631	0	97,631
NET APPRAISED VALUE	18,785,007	0	18,785,007
Total Exemption Amount	0	0	0
NET TAXABLE	18,785,007	0	18,785,007
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	18,785,007	0	18,785,007
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,785,007	0	18,785,007

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 18,785,007 * (0.000000 / 100)

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	83		0	4,009,884	3,998,274
D1	Qualified Open-Space Land	4	339.06	0	13,454,873	31,959
E	Rural Land,Not Qualified for Open-Space Land	6		0	14,840,795	14,754,774
Totals:			339.06	0	32,305,552	18,785,007

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	83		0	4,009,884	3,998,274
D1	Qualified Open-Space Land	4	339.06	0	13,454,873	31,959
E	Rural Land,Not Qualified for Open-Space Land	6		0	14,840,795	14,754,774
Totals:			339.06	0	32,305,552	18,785,007

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$29,996,808	\$16,726,069
2	2010592	LACKEY JOHN & KRISTINA LACKEY	\$187,500	\$187,500
3	1982109	KBEA TRUST	\$93,750	\$93,750
4	2005956	TEIXEIRA REVOCABLE TRUST	\$93,750	\$93,750
11	2008555	EPPERT DIANA	\$75,000	\$75,000
16	2014857	MCKINNERNEY JOHN B &	\$75,000	\$75,000
15	2012661	RICHARD MARK & JACKIE RICHARD	\$75,000	\$75,000
14	2012030	ZH CENTRAL TEXAS LTD	\$75,000	\$75,000
13	2012023	TRAVIS CLUB HAUS LLC	\$75,000	\$75,000
12	2008792	MJS 2017 TRUST	\$75,000	\$75,000
10	2008100	DACUS DAVID & DEBBIE DACUS	\$75,000	\$75,000
9	2007864	BUCHHOLZ MANAGEMENT TRUST	\$75,000	\$75,000
8	2007655	FIVE CEES LLC	\$75,000	\$75,000
7	1869632	HERBERT MARK	\$75,000	\$75,000
6	1856342	POTTS FAMILY REVOCABLE TRUST	\$75,000	\$75,000
5	1387101	SEADE FAMILY REVOCABLE TRUST	\$75,000	\$75,000
17	2007640	HASSMANN STEVE & ROBIN HASSMANN	\$48,750	\$48,750
18	2007657	OHALA CAMERON & CARLI OHALA	\$48,750	\$48,750
19	2007861	BOREKCI DORUK A TRUST	\$48,750	\$48,750
20	2008554	RIDLEN SUSAN & MARK RIDLEN	\$48,750	\$48,750
Total			\$31,466,808	\$18,196,069

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	342,622	0	342,622
Land Timber Market Value	0	0	0
Total Land Value	342,622	0	342,622
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	342,622	0	342,622
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	342,622	0	342,622
Ag Productivity	1,620	0	1,620
Ag Loss (-)	341,002	0	341,002
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,620	0	1,620
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,620	0	1,620
Total Exemption Amount	0	0	0
NET TAXABLE	1,620	0	1,620
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,620	0	1,620
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,620	0	1,620

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,620 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	190.93	0	342,622	1,620
		Totals:	190.93	0	342,622	1,620

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	190.93	0	342,622	1,620
		Totals:	190.93	0	342,622	1,620

CENTEX DRAINAGE DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1955464	CAYETANO DEVELOPMENT LLC	\$342,622	\$1,620
Total			\$342,622	\$1,620

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	1,278,217	0	1,278,217
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,278,217	0	1,278,217
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,278,217	0	1,278,217
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	1,278,217	0	1,278,217
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,278,217	0	1,278,217
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	82,307	0	82,307
NET APPRAISED VALUE	1,195,910	0	1,195,910
Total Exemption Amount	0	0	0
NET TAXABLE	1,195,910	0	1,195,910
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,195,910	0	1,195,910
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,195,910	0	1,195,910

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,195,910 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,278,217	1,195,910
		Totals:	0	0	1,278,217	1,195,910

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,278,217	1,195,910
		Totals:	0	0	1,278,217	1,195,910

THE GROVE AT MUSTANG RIDGE PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1986626	9008 WILLIAMSON HOLDINGS LLC	\$1,278,217	\$1,195,910
Total			\$1,278,217	\$1,195,910

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (194)	(Count) (0)	(Count) (194)
REAL PROPERTY & MFT HOMES			
Land HS Value	312,000	0	312,000
Land NHS Value	4,207,260	0	4,207,260
Land Ag Market Value	1,481,374	0	1,481,374
Land Timber Market Value	0	0	0
Total Land Value	6,000,634	0	6,000,634
Improvement HS Value	1,900,684	0	1,900,684
Improvement NHS Value	118,226	0	118,226
Total Improvement	2,018,910	0	2,018,910
Market Value	8,019,544	0	8,019,544
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (194)	(Total Count) (0)	(Total Count) (194)
TOTAL MARKET	8,019,544	0	8,019,544
Ag Productivity	4,434	0	4,434
Ag Loss (-)	1,476,940	0	1,476,940
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,542,604	0	6,542,604
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,542,604	0	6,542,604
Total Exemption Amount	0	0	0
NET TAXABLE	6,542,604	0	6,542,604
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,542,604	0	6,542,604
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,542,604	0	6,542,604

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,542,604 * (0.000000 / 100)

LONGVIEW 71 PID IMPROVEMENT

Exemptions

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

New Value

Total New Market Value: \$1,824,976
Total New Taxable Value: \$1,824,976

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	11		0	3,300	3,300
D1	Qualified Open-Space Land	2	132.16	0	1,481,374	4,434
E	Rural Land,Not Qualified for Open-Space Land	1		0	171,960	171,960
O	Residential Inventory	181		1,824,976	6,362,910	6,362,910
Totals:			132.16	1,824,976	8,019,544	6,542,604

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	11		0	3,300	3,300
D1	Qualified Open-Space Land	2	132.16	0	1,481,374	4,434
E	Rural Land,Not Qualified for Open-Space Land	1		0	171,960	171,960
O	Residential Inventory	181		1,824,976	6,362,910	6,362,910
		Totals:	132.16	1,824,976	8,019,544	6,542,604

LONGVIEW 71 PID IMPROVEMENT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1797765	WLH COMMUNITIES TEXAS LLC	\$6,561,473	\$5,084,533
2	2011489	WU SHAN SHAN	\$199,859	\$199,859
3	2011763	LONGVIEW RESIDENTIAL COMMUNITY	\$194,400	\$194,400
4	2014931	GALARZA DEBBIE M ACEVEDO &	\$170,715	\$170,715
5	2010972	GARCIA AMANDA LIZETTE & JOSEPH	\$167,407	\$167,407
6	2010627	MITCHEM AUSTIN DUKE &	\$142,226	\$142,226
7	2009305	RIVERA EVAN IVAN	\$134,354	\$134,354
8	2012625	CUELLAR ERIC	\$129,651	\$129,651
9	2010693	KELLEY WILLIAM LESLIE	\$127,459	\$127,459
10	2012768	OLOWOOKERE KOLADE OREOLUWA	\$24,000	\$24,000
11	2012781	AYAA T REALTY LIMITED COMPANY	\$24,000	\$24,000
12	2012871	YANG KEREN & AARON YII LIN HUNG &	\$24,000	\$24,000
13	2012963	LOPEZ HENDRICK	\$24,000	\$24,000
14	2012966	MUSTO DANIEL EDWARD	\$24,000	\$24,000
15	2014284	PATRA DINESH	\$24,000	\$24,000
16	2014600	MONDRAGON JAVIER	\$24,000	\$24,000
17	2022368	WEIR STEVEN DAVID &	\$24,000	\$24,000
Total			\$8,019,544	\$6,542,604

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (248)	(Count) (0)	(Count) (248)
REAL PROPERTY & MFT HOMES			
Land HS Value	360,000	0	360,000
Land NHS Value	5,046,900	0	5,046,900
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	5,406,900	0	5,406,900
Improvement HS Value	229,101	0	229,101
Improvement NHS Value	0	0	0
Total Improvement	229,101	0	229,101
Market Value	5,636,001	0	5,636,001
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (248)	(Total Count) (0)	(Total Count) (248)
TOTAL MARKET	5,636,001	0	5,636,001
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,636,001	0	5,636,001
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,636,001	0	5,636,001
Total Exemption Amount	0	0	0
NET TAXABLE	5,636,001	0	5,636,001
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,636,001	0	5,636,001
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,636,001	0	5,636,001

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,636,001 * (0.000000 / 100)

Exemptions

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

New Value

Total New Market Value: \$229,101
Total New Taxable Value: \$229,101

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	24,000	24,000

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	23		0	6,900	6,900
O	Residential Inventory	225		229,101	5,629,101	5,629,101
Totals:			0	229,101	5,636,001	5,636,001

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	23		0	6,900	6,900
O	Residential Inventory	225		229,101	5,629,101	5,629,101
Totals:			0	229,101	5,636,001	5,636,001

DURANGO PID (IMP AREA #1)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	165062	CONTINENTAL HOMES OF TEXAS LP	\$2,893,101	\$2,893,101
2	1927287	LAWS126 LP	\$1,206,900	\$1,206,900
66	2022039	BEJARANO WHITNEY MICHELLE &	\$24,000	\$24,000
20	2007683	VERENZUELA CEDENO NELSON E	\$24,000	\$24,000
19	2007203	VAN ATTA THOMAS FROST &	\$24,000	\$24,000
18	2007136	LEOS JOSE ERNESTO DAVILA &	\$24,000	\$24,000
17	2007123	HERNANDEZ MARIA BERTHA SALAZAR	\$24,000	\$24,000
16	2007102	ESQUIVEL ERIKA & JESSIE LORENTY	\$24,000	\$24,000
15	2006782	WINNUBST RACHEL MARIE	\$24,000	\$24,000
14	2006746	AVILES MISAEL MONDRAGON &	\$24,000	\$24,000
13	2006455	ISREIWI MURAD & IMAN ISRIWE-A	\$24,000	\$24,000
12	2006441	MENDOZA DAVID JR & CRYSTAL	\$24,000	\$24,000
11	2006226	CONNOR JANA TAFOYA &	\$24,000	\$24,000
10	2006190	LOPEZ OMARAI	\$24,000	\$24,000
9	2005796	SALGUERO JOSE R &	\$24,000	\$24,000
8	2005664	TRUTH FACT OR REASON	\$24,000	\$24,000
7	2005220	LAMONTAGNE KATHY LYNN	\$24,000	\$24,000
6	2004855	BORJA MIGUEL A MARTINEZ	\$24,000	\$24,000
5	2003872	ALVARADO EVER ABILIO MORALES &	\$24,000	\$24,000
4	1271337	MORALES GERARDO	\$24,000	\$24,000
Total			\$4,532,001	\$4,532,001

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (308)	(Count) (0)	(Count) (308)
Land HS Value	4,560,000	0	4,560,000
Land NHS Value	10,985,779	0	10,985,779
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,545,779	0	15,545,779
Improvement HS Value	17,861,802	0	17,861,802
Improvement NHS Value	94,496	0	94,496
Total Improvement	17,956,298	0	17,956,298
Market Value	33,502,077	0	33,502,077
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (308)	(Total Count) (0)	(Total Count) (308)
TOTAL MARKET	33,502,077	0	33,502,077
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	33,502,077	0	33,502,077
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	19,200	0	19,200
NET APPRAISED VALUE	33,482,877	0	33,482,877
Total Exemption Amount	0	0	0
NET TAXABLE	33,482,877	0	33,482,877
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	33,482,877	0	33,482,877
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	33,482,877	0	33,482,877

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 33,482,877 * (0.000000 / 100)

TURNERS CROSSING PID (IMP AREA)

Exemptions

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

New Value

Total New Market Value: \$17,861,802
Total New Taxable Value: \$17,861,802

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	8	368,498	0	368,498
A & E	8	368,498	0	368,498

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		3,979,415	4,842,511	4,842,511
C1	Vacant Lots and Tracts	8		0	5,160	5,160
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,992	841,992
O	Residential Inventory	285		13,882,387	27,812,414	27,793,214
		Totals:	0	17,861,802	33,502,077	33,482,877

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		3,979,415	4,842,511	4,842,511
C1	Vacant Lots and Tracts	8		0	5,160	5,160
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,992	841,992
O	Residential Inventory	285		13,882,387	27,812,414	27,793,214
		Totals:	0	17,861,802	33,502,077	33,482,877

TURNERS CROSSING PID (IMP AREA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,720,329	\$3,720,329
2	1913345	MERITAGE HOMES OF TEXAS	\$3,189,172	\$3,189,172
3	1925188	TRI POINTE HOMES TEXAS INC	\$2,141,937	\$2,141,937
4	1826660	MERITAGE HOMES OF TEXAS LLC &	\$1,288,275	\$1,269,075
5	1807394	MERITAGE HOMES OF TEXAS LLC	\$546,798	\$546,798
6	1996282	KUMAR APOORVA &	\$471,727	\$471,727
7	1993572	BURGHART ALEXANDRIA ROSE &	\$411,820	\$411,820
8	2003391	HERNANDEZ JESSICA YAJAIRA	\$398,918	\$398,918
9	1999987	ZHOU MANDI	\$384,931	\$384,931
10	1992797	EADY TAHIEM U	\$381,590	\$381,590
11	2002039	SERRANO ROBERTO & MARIA VALDEZ	\$378,522	\$378,522
12	2013360	SANKEY KAYDEN & KENDEL KARAL	\$364,307	\$364,307
13	2003448	DERKUNSKAYA IRINA & ILYA UFBERG	\$361,185	\$361,185
14	2003881	EDDY MARGUERITE ANN	\$359,438	\$359,438
15	2008168	RAVEENDRAN UTHARA &	\$357,681	\$357,681
16	1996134	HARTLE KEITH	\$357,521	\$357,521
17	1993215	REED EMMITT	\$356,635	\$356,635
18	1991028	RIVERA-ALBERTSEN CONNIE &	\$356,421	\$356,421
19	1990452	LOWKE MAREN ELISE	\$346,808	\$346,808
20	1990679	PANTOJA WILLIAM DAEVIS &	\$344,683	\$344,683
Total			\$16,518,698	\$16,499,498

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,261)	(Count) (0)	(Count) (1,261)
Land HS Value	743,895,059	0	743,895,059
Land NHS Value	9,482,915	0	9,482,915
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	753,377,974	0	753,377,974
Improvement HS Value	811,943,389	0	811,943,389
Improvement NHS Value	5,929,154	0	5,929,154
Total Improvement	817,872,543	0	817,872,543
Market Value	1,571,250,517	0	1,571,250,517
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,261)	(Total Count) (0)	(Total Count) (1,261)
TOTAL MARKET	1,571,250,517	0	1,571,250,517
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,571,250,517	0	1,571,250,517
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	166,581,367	0	166,581,367
CB CAP Limitation Value (-)	1,009,586	0	1,009,586
NET APPRAISED VALUE	1,403,659,564	0	1,403,659,564
Total Exemption Amount	10,930,587	0	10,930,587
NET TAXABLE	1,392,728,977	0	1,392,728,977
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,392,728,977	0	1,392,728,977
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,392,728,977	0	1,392,728,977

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,392,728,977 * (0.000000 / 100)

LOST CREEK DISANNEXED

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,377,522	7	0	0	7,377,522	7
DVHS-Prorated	791,975	1	0	0	791,975	1
Subtotal for Homestead Exemptions	8,169,497	8	0	0	8,169,497	8
Disabled Veterans Exemptions						
DV1	68,000	8	0	0	68,000	8
DV2	7,500	2	0	0	7,500	2
DV3	36,000	4	0	0	36,000	4
DV4	108,000	11	0	0	108,000	11
Subtotal for Disabled Veterans Exemptions	219,500	25	0	0	219,500	25
Special Exemptions						
SO	0	54	0	0	0	54
Subtotal for Special Exemptions	0	54	0	0	0	54
Absolute Exemptions						
EX-XV	2,541,590	15	0	0	2,541,590	15
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,541,590	15	0	0	2,541,590	15
Total:	10,930,587	102	0	0	10,930,587	102

New Value

Total New Market Value: \$13,948,508
Total New Taxable Value: \$13,948,508

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	791,975
SO	Solar (Special Exemption)	26	0
Partial Exemption Value Loss:		28	803,975
Total NEW Exemption Value			803,975

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			803,975

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,108	1,275,689	7,373	1,117,992
A & E	1,108	1,275,689	7,373	1,117,992

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,370,821	1,370,821

LOST CREEK DISANNEXED
State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,284		13,948,508	1,564,201,677	1,388,244,477
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
XV	Other Totally Exempt Properties (including	15		0	2,541,590	0
Totals:			0	13,948,508	1,571,250,517	1,392,728,977

State Category Breakdown

Under Review

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

LOST CREEK DISANNEXED
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,284		13,948,508	1,564,201,677	1,388,244,477
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
XV	Other Totally Exempt Properties (including	15		0	2,541,590	0
Totals:			0	13,948,508	1,571,250,517	1,392,728,977

LOST CREEK DISANNEXED
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	109811	CRAMER DAVID & DAISY	\$3,382,021	\$3,285,425
2	1909286	DAWSON ANTHONY & BHUMIKA	\$3,235,301	\$3,235,301
3	1949866	BALAN VISHNU & VIDYA REVOCABLE	\$3,208,712	\$3,208,712
4	1993650	WOOD EDWARD HUNT & TERESA TRAN	\$3,161,486	\$3,161,486
5	1419390	HODES EDWARD W & HEATHER M	\$3,700,000	\$3,101,695
6	1945297	SEFERIAN RALPH	\$4,469,491	\$3,077,483
7	1969450	SAMPSON MICHAEL C & KATHRYN C	\$3,077,065	\$3,077,065
8	1933056	KACHALIA NIRAV D & JUHI N	\$2,945,147	\$2,928,907
9	1664252	TOTAH DANIEL SCOTT &	\$3,355,107	\$2,913,801
10	1476120	EHRlich JASON SCOTT &	\$2,723,599	\$2,693,855
11	1960762	O'DEA RONAN JOHN & BROOKE	\$2,627,936	\$2,627,936
12	1917142	LAKSHMAN THIRU V & ANITA I	\$2,562,047	\$2,562,047
13	1972548	ADDISON JOHN & ANNA MCCALED	\$2,453,007	\$2,453,007
14	1873965	OLENBUSH CRYSTAL & JIMMY	\$2,416,654	\$2,416,654
15	1944154	6203 LOST CREEK LLC	\$2,398,507	\$2,398,507
16	1871371	WILSON HANK AARON & SHERIDAN L	\$2,931,283	\$2,387,467
17	1916617	FU YULAI	\$2,342,111	\$2,342,111
18	1949777	DWORAK & SALAZAR INVESTMENTS	\$2,306,063	\$2,306,063
19	1928035	REINKING ADAM BOYD & JACQUELINE R	\$2,725,443	\$2,297,885
20	1589215	ANDERS ROSS GREGORY &	\$2,554,710	\$2,289,561
Total			\$58,575,690	\$54,764,968

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (11)	(Count) (0)	(Count) (11)
REAL PROPERTY & MFT HOMES			
Land HS Value	584,045	0	584,045
Land NHS Value	991,433	0	991,433
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,575,478	0	1,575,478
Improvement HS Value	1,289,290	0	1,289,290
Improvement NHS Value	793,657	0	793,657
Total Improvement	2,082,947	0	2,082,947
Market Value	3,658,425	0	3,658,425
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	3,658,425	0	3,658,425
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,658,425	0	3,658,425
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,881	0	47,881
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,610,544	0	3,610,544
Total Exemption Amount	0	0	0
NET TAXABLE	3,610,544	0	3,610,544
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,610,544	0	3,610,544
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,610,544	0	3,610,544

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,610,544 * (0.000000 / 100)

BLUE GOOSE ROAD DISANNEXED

Exemptions

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

New Value

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

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	251,745	0	242,169
A & E	5	251,745	0	242,169

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	2,498,425	2,450,544
F1	Commercial Real Property	1		0	1,160,000	1,160,000
		Totals:	0	0	3,658,425	3,610,544

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	2,498,425	2,450,544
F1	Commercial Real Property	1		0	1,160,000	1,160,000
		Totals:	0	0	3,658,425	3,610,544

BLUE GOOSE ROAD DISANNEXED
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	456285	CODY BUILDERS SUPPLY STEEL GROUP	\$1,160,000	\$1,160,000
2	1494409	ROMO FRANCISCO & ROSA	\$445,116	\$424,306
3	1557882	DIERINGER LOUISE A	\$376,639	\$376,639
4	320419	DELAROSA ANGEL JR &	\$383,885	\$356,814
5	320418	ECKERT LOUIS L & SUE	\$345,114	\$345,114
6	1544738	KIZER JOHN GLENN	\$269,495	\$269,495
7	1537318	LMAT LLC	\$256,673	\$256,673
8	320417	FLORES SERGIO & ISABEL	\$215,452	\$215,452
9	1900332	NOLASCO LUIS FERNANDO LEDESMA	\$119,030	\$119,030
10	214009	AI FLAIW ABDULAZIA AL AHMAD	\$87,021	\$87,021
Total			\$3,658,425	\$3,610,544

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	2,846,428	0	2,846,428
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,846,428	0	2,846,428
Improvement HS Value	0	0	0
Improvement NHS Value	272,616	0	272,616
Total Improvement	272,616	0	272,616
Market Value	3,119,044	0	3,119,044
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	3,119,044	0	3,119,044
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,119,044	0	3,119,044
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,119,044	0	3,119,044
Total Exemption Amount	3,115,044	0	3,115,044
NET TAXABLE	4,000	0	4,000
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,000	0	4,000
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,000	0	4,000

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 4,000 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,115,044	7	0	0	3,115,044	7
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,115,044	7	0	0	3,115,044	7
Total:	3,115,044	7	0	0	3,115,044	7

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,000	4,000
XV	Other Totally Exempt Properties (including	7		0	3,115,044	0
Totals:			0	0	3,119,044	4,000

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,000	4,000
XV	Other Totally Exempt Properties (including	7		0	3,115,044	0
Totals:			0	0	3,119,044	4,000

RIVER PLACE DISANNEXED
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	142004	RIVER PLACE RESIDENTIAL COMMUN	\$4,000	\$4,000
2	100073	CITY OF AUSTIN	\$275,716	\$0
3	136430	RIVER PLACE MUNICIPAL UTILITY	\$134,223	\$0
4	496127	RIVER PLACE MUD	\$2,691,392	\$0
5	522126	RIVER PLACE MUD	\$3,100	\$0
6	522127	RIVER PLACE MUD	\$10,613	\$0
Total			\$3,119,044	\$4,000

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (287)	(Count) (0)	(Count) (287)
Land HS Value	53,594,798	0	53,594,798
Land NHS Value	7,685,929	0	7,685,929
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	61,280,727	0	61,280,727
Improvement HS Value	122,146,597	0	122,146,597
Improvement NHS Value	1,746,082	0	1,746,082
Total Improvement	123,892,679	0	123,892,679
Market Value	185,173,406	0	185,173,406
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	771,128	0	771,128
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (296)	(Total Count) (0)	(Total Count) (296)
TOTAL MARKET	185,944,534	0	185,944,534
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	185,944,534	0	185,944,534
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	56,814,351	0	56,814,351
CB CAP Limitation Value (-)	82,578	0	82,578
NET APPRAISED VALUE	129,047,605	0	129,047,605
Total Exemption Amount	6,593,688	0	6,593,688
NET TAXABLE	122,453,917	0	122,453,917
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,453,917	0	122,453,917
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,453,917	0	122,453,917

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$305,889.88 = 122,453,917 * (0.249800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,017,908	97	0	0	2,017,908	97
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	250,000	11	0	0	250,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,932,367	4	0	0	1,932,367	4
DVHS-Prorated	187,350	1	0	0	187,350	1
DVHSS	655,932	1	0	0	655,932	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	5,043,557	114	0	0	5,043,557	114
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV4	24,000	5	0	0	24,000	5
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	41,000	8	0	0	41,000	8
Special Exemptions						
SO	83,157	4	0	0	83,157	4
Subtotal for Special Exemptions	83,157	4	0	0	83,157	4
Absolute Exemptions						
EX-XV	1,425,817	12	0	0	1,425,817	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	157	1	0	0	157	1
Subtotal for Absolute Exemptions	1,425,974	13	0	0	1,425,974	13
Total:	6,593,688	139	0	0	6,593,688	139

New Value

Total New Market Value: \$1,739,450
Total New Taxable Value: \$1,720,546

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	187,350
OV65	Over 65	2	50,000
Partial Exemption Value Loss:		3	237,350
Total NEW Exemption Value			437,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			437,350

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	197	772,795	10,760	488,933
A & E	198	775,289	10,706	488,979

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		1,739,450	176,747,209	115,656,002
C1	Vacant Lots and Tracts	27		0	5,184,875	4,980,046
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,815,505	1,046,898
J3	Electric Companies (including Co-ops)	1		0	150,381	150,381
J4	Telephone Companies (including Co-ops)	1		0	210,119	210,119
J7	Cable Companies	2		0	378,431	378,431
L1	Commercial Personal Property	3		0	32,040	32,040
XB	Income Producing Tangible Personal	1		0	157	0
XV	Other Totally Exempt Properties (including	12		0	1,425,817	0
Totals:			0	1,739,450	185,944,534	122,453,917

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		1,739,450	176,747,209	115,656,002
C1	Vacant Lots and Tracts	27		0	5,184,875	4,980,046
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,815,505	1,046,898
J3	Electric Companies (including Co-ops)	1		0	150,381	150,381
J4	Telephone Companies (including Co-ops)	1		0	210,119	210,119
J7	Cable Companies	2		0	378,431	378,431
L1	Commercial Personal Property	3		0	32,040	32,040
XB	Income Producing Tangible Personal	1		0	157	0
XV	Other Totally Exempt Properties (including	12		0	1,425,817	0
Totals:			0	1,739,450	185,944,534	122,453,917

VILLAGE OF SAN LEANNA
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791479	CHERYL M RODRIGUEZ	\$1,343,350	\$1,205,956
2	1965229	ROBERTS STEPHEN TYLER & ETAL	\$991,329	\$991,329
3	1871377	LEONTIEFF ELIZABETH WIGHTMAN &	\$981,293	\$981,293
4	177554	CORTEZ ANGIE R	\$976,215	\$976,215
5	1940883	HABICHT JESSICA	\$953,898	\$953,898
6	1768129	ARECHIGA HECTOR AMADO &	\$1,412,194	\$896,790
7	1786287	ROBERTSON CLINT B	\$875,000	\$875,000
8	1802437	NAJERA CASSANDRA E & EKICA J	\$1,256,722	\$870,485
9	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$1,137,277	\$856,871
10	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$1,127,327	\$853,025
11	1649365	GREGG CHRISTOPHER & CHRISTA	\$1,288,726	\$832,963
12	1503867	CHEN HEPING & FENGJU YU	\$913,584	\$826,430
13	1497911	SELF CARL & LANCE SELF	\$888,881	\$822,994
14	1937039	LIPINSKI CHRISTOPHER DWAYNE &	\$819,357	\$819,357
15	1733248	MILAN TIMOTHY LEE &	\$817,786	\$817,786
16	1758562	BARRON ROBERTO C	\$1,300,582	\$814,771
17	1893231	ANDING DARRIN LEE & KATHRYN	\$916,120	\$811,279
18	1881442	PIERCE RYAN	\$799,000	\$799,000
19	1947298	SORRELS MARCENA M & JAMES R	\$820,230	\$795,230
20	310570	GATLIN LINDA Y &	\$1,165,952	\$792,629
Total			\$20,784,823	\$17,593,301

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (335)	(Count) (0)	(Count) (335)
Land HS Value	147,032,249	0	147,032,249
Land NHS Value	212,629,489	0	212,629,489
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	359,661,738	0	359,661,738
Improvement HS Value	176,039,976	0	176,039,976
Improvement NHS Value	168,463,298	0	168,463,298
Total Improvement	344,503,274	0	344,503,274
Market Value	704,165,012	0	704,165,012
BUSINESS PERSONAL PROPERTY	(147)	(0)	(147)
Market Value	42,444,681	0	42,444,681
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (482)	(Total Count) (0)	(Total Count) (482)
TOTAL MARKET	746,609,693	0	746,609,693
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	746,609,693	0	746,609,693
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	64,794,504	0	64,794,504
CB CAP Limitation Value (-)	59,177	0	59,177
NET APPRAISED VALUE	681,756,012	0	681,756,012
Total Exemption Amount	146,982,735	0	146,982,735
NET TAXABLE	534,773,277	0	534,773,277
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	534,773,277	0	534,773,277
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	534,773,277	0	534,773,277

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 534,773,277 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	20,061,203	224	0	0	20,061,203	224
HS-State	0	0	0	0	0	0
HS-Prorated	76,119	1	0	0	76,119	1
OV65-Local	288,000	102	0	0	288,000	102
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	5	0	0	15,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,645,146	4	0	0	3,645,146	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	24,091,468	338	0	0	24,091,468	338
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	0	1	0	0	0	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	29,000	4	0	0	29,000	4
Special Exemptions						
SO	355,642	33	0	0	355,642	33
Subtotal for Special Exemptions	355,642	33	0	0	355,642	33
Absolute Exemptions						
EX-XV	121,559,503	40	0	0	121,559,503	40
EX-XV-PRORATED	921,677	1	0	0	921,677	1
EX366	25,445	31	0	0	25,445	31
Subtotal for Absolute Exemptions	122,506,625	72	0	0	122,506,625	72
Total:	146,982,735	447	0	0	146,982,735	447

New Value

Total New Market Value: \$1,223,897
Total New Taxable Value: \$1,121,097

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	3,559,170
Absolute Exemption Value Loss:		1	3,559,170

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
HS	Homestead	2	226,119
OV65	Over 65	2	6,000
SO	Solar (Special Exemption)	1	46,928
Partial Exemption Value Loss:		6	291,047
Total NEW Exemption Value			3,850,217

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,850,217

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	221	1,210,114	106,847	819,744
A & E	221	1,210,114	106,847	819,744

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	2,245,781	1,225,276

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	301		1,223,897	312,266,977	222,074,686
C1	Vacant Lots and Tracts	10		0	9,305,764	9,305,764
E	Rural Land,Not Qualified for Open-Space Land	1		0	100,879	100,879
F1	Commercial Real Property	23		0	257,245,703	257,186,526
F2	Industrial Real Property	2		0	3,686,186	3,686,186
J2	Gas Distribution Systems	1		0	1,165,200	1,165,200
J4	Telephone Companies (including Co-ops)	1		0	108,094	108,094
J7	Cable Companies	1		0	1,289,907	1,289,907
L1	Commercial Personal Property	110		0	39,353,175	39,353,175
L2	Industrial and Manufacturing Personal Property	3		0	502,860	502,860
XB	Income Producing Tangible Personal	31		0	25,445	0
XV	Other Totally Exempt Properties (including	40		0	121,559,503	0
Totals:			0	1,223,897	746,609,693	534,773,277

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	301		1,223,897	312,266,977	222,074,686
C1	Vacant Lots and Tracts	10		0	9,305,764	9,305,764
E	Rural Land,Not Qualified for Open-Space Land	1		0	100,879	100,879
F1	Commercial Real Property	23		0	257,245,703	257,186,526
F2	Industrial Real Property	2		0	3,686,186	3,686,186
J2	Gas Distribution Systems	1		0	1,165,200	1,165,200
J4	Telephone Companies (including Co-ops)	1		0	108,094	108,094
J7	Cable Companies	1		0	1,289,907	1,289,907
L1	Commercial Personal Property	110		0	39,353,175	39,353,175
L2	Industrial and Manufacturing Personal Property	3		0	502,860	502,860
XB	Income Producing Tangible Personal	31		0	25,445	0
XV	Other Totally Exempt Properties (including	40		0	121,559,503	0
Totals:			0	1,223,897	746,609,693	534,773,277

CITY OF SUNSET VALLEY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	448104	RREEF AMERICA REIT II PORTFOLIO LP	\$68,650,000	\$68,650,000
2	1469752	COLE MT SUNSET VALLEY TX LLC	\$48,264,012	\$48,264,012
3	276420	CFH REALTY III/SUNSET VALLEY LP	\$42,899,000	\$42,899,000
4	1907876	SOLA MEDICAL PARTNERS LP	\$13,795,000	\$13,795,000
5	505020	TRIPLE GEM PROPERTIES HI L P	\$12,800,001	\$12,800,000
6	530614	450 RHODE ISLAND LLC	\$11,503,166	\$11,503,166
7	417883	HD DEVELOPMENT PROPERTIES LP	\$11,296,523	\$11,296,523
8	1331253	A2 AUSTIN ACADEMY PARTNERS LP	\$11,289,000	\$11,289,000
9	509731	HOME DEPOT USA INC	\$9,150,573	\$9,150,573
10	276417	RITZ MOTEL CO	\$5,478,662	\$5,478,662
11	1613399	MMC-WM1 LLC	\$4,100,000	\$4,100,000
12	1762607	HAZEN AUSTINI LLC &	\$3,900,000	\$3,900,000
13	2005945	REDLOCKE LLC	\$3,797,208	\$3,797,208
14	1658250	FINE WINES & SPIRITS OF NORTH	\$3,422,687	\$3,422,687
15	2009499	UPPER FORK TEXAS LLC	\$3,173,195	\$3,123,206
16	1476578	MMC-ATI LLC	\$2,876,278	\$2,876,278
17	1751164	WEBSTER JESSE G & MARTHA L	\$5,500,853	\$2,815,963
18	1957516	4800 SUNSET VALLEY LLC	\$2,749,507	\$2,749,507
19	2003269	KLEAS LELAH MANAGEMENT TRUST	\$2,650,000	\$2,650,000
20	1956770	SV 4965 LLC	\$2,602,384	\$2,602,384
Total			\$269,898,049	\$267,163,169

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,198)	(Count) (0)	(Count) (17,198)
Land HS Value	1,240,986,671	0	1,240,986,671
Land NHS Value	949,645,787	0	949,645,787
Land Ag Market Value	146,696,122	0	146,696,122
Land Timber Market Value	0	0	0
Total Land Value	2,337,328,580	0	2,337,328,580
Improvement HS Value	3,403,615,618	0	3,403,615,618
Improvement NHS Value	263,051,079	0	263,051,079
Total Improvement	3,666,666,697	0	3,666,666,697
Market Value	6,003,995,277	0	6,003,995,277
BUSINESS PERSONAL PROPERTY	(323)	(0)	(323)
Market Value	31,606,258	0	31,606,258
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,521)	(Total Count) (0)	(Total Count) (17,521)
TOTAL MARKET	6,035,601,535	0	6,035,601,535
Ag Productivity	360,639	0	360,639
Ag Loss (-)	146,335,483	0	146,335,483
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,889,266,052	0	5,889,266,052
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	626,183,142	0	626,183,142
CB CAP Limitation Value (-)	81,512,478	0	81,512,478
NET APPRAISED VALUE	5,181,570,432	0	5,181,570,432
Total Exemption Amount	1,249,413,681	0	1,249,413,681
NET TAXABLE	3,932,156,751	0	3,932,156,751
TAX LIMIT/FREEZE ADJUSTMENT	608,751,820	0	608,751,820
LIMIT ADJ TAXABLE (I&S)	3,323,404,931	0	3,323,404,931
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,323,404,931	0	3,323,404,931

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$36,920,494.64 = 3,323,404,931 * (1.016900 / 100) + \$3,124,789.9

LAGO VISTA ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	38,206,091	20,392,482	182,140.01	95,885.11	201,616.11	98,490.82	101
OV65	987,551,826	570,345,586	4,890,994.28	2,982,648.3	5,437,754.57	3,131,788.29	2,017
OV65S	34,915,970	18,013,752	115,479.55	46,256.49	125,754.73	50,718.67	79
Total	1,060,673,887	608,751,820	5,188,613.84	3,124,789.9	5,765,125.41	3,280,997.78	2,197

Tax Rate: 1.016900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	38,206,091	20,392,482	182,140.01	95,885.11	201,616.11	98,490.82	101
OV65	987,551,826	570,345,586	4,890,994.28	2,982,648.3	5,437,754.57	3,131,788.29	2,017
OV65S	34,915,970	18,013,752	115,479.55	46,256.49	125,754.73	50,718.67	79
Total	1,060,673,887	608,751,820	5,188,613.84	3,124,789.9	5,765,125.41	3,280,997.78	2,197

Tax Rate: 1.016900

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	552,142,225	5,726	0	0	552,142,225	5,726
HS-State	538,502,764	5,726	0	0	538,502,764	5,726
HS-Prorated	9,383,806	68	0	0	9,383,806	68
OV65-Local	0	0	0	0	0	0
OV65-State	20,149,112	2,189	0	0	20,149,112	2,189
OV65-Prorated	7,623	1	0	0	7,623	1
OV65S-Local	0	0	0	0	0	0
OV65S-State	800,714	86	0	0	800,714	86
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	893,225	103	0	0	893,225	103
DP-Prorated	0	0	0	0	0	0
DVHS	56,657,129	137	0	0	56,657,129	137
DVHS-Prorated	2,798,655	13	0	0	2,798,655	13
DVHSS	2,393,644	6	0	0	2,393,644	6
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	1,184,031,794	14,056	0	0	1,184,031,794	14,056
Disabled Veterans Exemptions						
DV1	418,907	49	0	0	418,907	49
DV1S	5,000	1	0	0	5,000	1
DV2	261,000	33	0	0	261,000	33
DV2S	7,500	1	0	0	7,500	1
DV3	290,000	32	0	0	290,000	32
DV3S	10,000	1	0	0	10,000	1
DV4	804,000	112	0	0	804,000	112
DV4S	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	1,880,407	239	0	0	1,880,407	239
Special Exemptions						
MASSS	252,607	1	0	0	252,607	1
PC	197,357	2	0	0	197,357	2
SO	2,582,644	134	0	0	2,582,644	134
Subtotal for Special Exemptions	3,032,608	137	0	0	3,032,608	137
Absolute Exemptions						
EX-XR	1,590,226	11	0	0	1,590,226	11
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	58,685,286	271	0	0	58,685,286	271
EX-XV-PRORATED	119,140	2	0	0	119,140	2
EX366	74,220	79	0	0	74,220	79
Subtotal for Absolute Exemptions	60,468,872	363	0	0	60,468,872	363

Total:

1,249,413,681

14,795

0

0

1,249,413,681

14,795

New Value

Total New Market Value: \$183,325,725
Total New Taxable Value: \$152,581,306

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	11	2,653,096
Absolute Exemption Value Loss:		11	2,653,096

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	20,000
DV1	Disabled Veterans 10% - 29%	6	58,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	13	4,131,132
HS	Homestead	277	52,385,211
OV65	Over 65	82	790,960
OV65S	OV65 Surviving Spouse	5	21,116
SO	Solar (Special Exemption)	50	1,002,009
Partial Exemption Value Loss:		447	58,539,428
Total NEW Exemption Value			61,192,524

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			61,192,524

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	2,222,000	912	-2,221,088

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,443	629,453	208,357	312,625
A & E	5,483	634,296	208,862	314,292

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	2,504,958	2,504,958

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,182		160,897,376	4,747,171,723	2,964,259,522
B	Multifamily Residential	135		7,408,554	76,818,278	70,261,357
C1	Vacant Lots and Tracts	7,951		137,867	592,723,952	540,249,473
D1	Qualified Open-Space Land	96	3,287.41	0	146,696,122	350,311
D2	Farm or Ranch Improvements on Qualified	4		0	106,837	103,940
E	Rural Land,Not Qualified for Open-Space Land	273		3,472,652	200,528,457	153,821,736
ERROR	ERROR	3		0	749,810	749,810
F1	Commercial Real Property	175		4,194,937	120,788,165	117,148,832
F2	Industrial Real Property	42		0	11,438,047	10,482,259
J3	Electric Companies (including Co-ops)	9		0	7,662,287	7,662,287
J4	Telephone Companies (including Co-ops)	2		0	788,329	788,329
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	207		0	19,696,638	19,696,638
L2	Industrial and Manufacturing Personal Property	9		0	1,767,775	1,756,168
M1	Mobile Homes	28		454,350	2,112,153	1,620,012
O	Residential Inventory	323		6,759,989	45,185,851	42,387,689
S	Special Inventory	2		0	13,615	13,615
XB	Income Producing Tangible Personal	80		0	74,220	0
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	274		0	58,884,277	0
Totals:			3,287.41	183,325,725	6,035,601,535	3,932,156,751

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,182		160,897,376	4,747,171,723	2,964,259,522
B	Multifamily Residential	135		7,408,554	76,818,278	70,261,357
C1	Vacant Lots and Tracts	7,951		137,867	592,723,952	540,249,473
D1	Qualified Open-Space Land	96	3,287.41	0	146,696,122	350,311
D2	Farm or Ranch Improvements on Qualified	4		0	106,837	103,940
E	Rural Land,Not Qualified for Open-Space Land	273		3,472,652	200,528,457	153,821,736
ERROR	ERROR	3		0	749,810	749,810
F1	Commercial Real Property	175		4,194,937	120,788,165	117,148,832
F2	Industrial Real Property	42		0	11,438,047	10,482,259
J3	Electric Companies (including Co-ops)	9		0	7,662,287	7,662,287
J4	Telephone Companies (including Co-ops)	2		0	788,329	788,329
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	207		0	19,696,638	19,696,638
L2	Industrial and Manufacturing Personal Property	9		0	1,767,775	1,756,168
M1	Mobile Homes	28		454,350	2,112,153	1,620,012
O	Residential Inventory	323		6,759,989	45,185,851	42,387,689
S	Special Inventory	2		0	13,615	13,615
XB	Income Producing Tangible Personal	80		0	74,220	0
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	274		0	58,884,277	0
Totals:			3,287.41	183,325,725	6,035,601,535	3,932,156,751

LAGO VISTA ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$17,451,036	\$16,946,286
2	1261966	MCINGVALE JAMES & LINDA	\$11,811,620	\$11,811,620
3	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,476,641	\$11,476,641
4	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
5	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
6	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
7	1936018	MONTECHINO VENTURES GROUP LLC	\$14,556,608	\$8,444,463
8	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
9	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,579,904	\$8,302,291
10	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
11	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
12	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
13	1751834	CAYMAN FAMILY TRUST	\$7,869,254	\$7,869,254
14	1928472	EMERALD HABITAT LLC	\$8,901,500	\$7,485,920
15	1974080	PEDERNALES ELECTRIC COOP INC	\$6,888,738	\$6,888,738
16	1775392	WATERFORD LAGO VISTA LLC	\$7,108,099	\$6,266,138
17	1878231	FIREFLY COVE LLC	\$14,569,621	\$6,257,041
18	1677172	CARL GREGORY TRIPLE	\$6,084,400	\$6,084,400
19	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$6,072,440
20	1601485	ANODAMINE INC	\$6,000,000	\$6,000,000
Total			\$194,328,390	\$171,711,375

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,251)	(Count) (0)	(Count) (13,251)
Land HS Value	3,439,646,019	0	3,439,646,019
Land NHS Value	1,015,326,132	0	1,015,326,132
Land Ag Market Value	60,069,584	0	60,069,584
Land Timber Market Value	0	0	0
Total Land Value	4,515,041,735	0	4,515,041,735
Improvement HS Value	7,284,604,607	0	7,284,604,607
Improvement NHS Value	1,726,335,033	0	1,726,335,033
Total Improvement	9,010,939,640	0	9,010,939,640
Market Value	13,525,981,375	0	13,525,981,375
BUSINESS PERSONAL PROPERTY	(1,140)	(0)	(1,140)
Market Value	147,025,062	0	147,025,062
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14,391)	(Total Count) (0)	(Total Count) (14,391)
TOTAL MARKET	13,673,006,437	0	13,673,006,437
Ag Productivity	63,655	0	63,655
Ag Loss (-)	60,005,929	0	60,005,929
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	13,613,000,508	0	13,613,000,508
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,394,284,587	0	1,394,284,587
CB CAP Limitation Value (-)	69,616,955	0	69,616,955
NET APPRAISED VALUE	12,149,098,966	0	12,149,098,966
Total Exemption Amount	1,551,701,850	0	1,551,701,850
NET TAXABLE	10,597,397,116	0	10,597,397,116
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,597,397,116	0	10,597,397,116
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,597,397,116	0	10,597,397,116

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,648,412.66 = 10,597,397,116 * (0.053300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	765,909,130	8,887	0	0	765,909,130	8,887
HS-State	0	0	0	0	0	0
HS-Prorated	3,050,653	50	0	0	3,050,653	50
OV65-Local	38,623,184	2,658	0	0	38,623,184	2,658
OV65-State	0	0	0	0	0	0
OV65-Prorated	19,098	2	0	0	19,098	2
OV65S-Local	1,380,000	96	0	0	1,380,000	96
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	825,000	56	0	0	825,000	56
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	77,940,097	91	0	0	77,940,097	91
DVHS-Prorated	5,763,854	9	0	0	5,763,854	9
DVHSS	3,834,433	5	0	0	3,834,433	5
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	897,345,449	11,854	0	0	897,345,449	11,854
Disabled Veterans Exemptions						
DV1	245,000	30	0	0	245,000	30
DV1S	5,000	1	0	0	5,000	1
DV2	178,500	21	0	0	178,500	21
DV2S	7,500	1	0	0	7,500	1
DV3	252,000	25	0	0	252,000	25
DV4	552,000	88	0	0	552,000	88
DV4S	34,455	4	0	0	34,455	4
Subtotal for Disabled Veterans Exemptions	1,274,455	170	0	0	1,274,455	170
Special Exemptions						
PC	958,230	3	0	0	958,230	3
SO	6,069,687	458	0	0	6,069,687	458
Subtotal for Special Exemptions	7,027,917	461	0	0	7,027,917	461
Absolute Exemptions						
EX-XJ	0	0	0	0	0	0
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XO	55,241	3	0	0	55,241	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	642,384,866	199	0	0	642,384,866	199
EX-XV-PRORATED	198,990	3	0	0	198,990	3
EX366	232,794	223	0	0	232,794	223
Subtotal for Absolute Exemptions	646,054,029	431	0	0	646,054,029	431
Total:	1,551,701,850	12,916	0	0	1,551,701,850	12,916

New Value

Total New Market Value: \$98,464,674
Total New Taxable Value: \$94,826,767

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	1,711,954
Absolute Exemption Value Loss:		4	1,711,954

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	7	5,553,606
HS	Homestead	303	29,253,906
OV65	Over 65	75	1,100,316
OV65S	OV65 Surviving Spouse	3	45,000
SO	Solar (Special Exemption)	79	1,447,386
Partial Exemption Value Loss:		473	37,472,214
Total NEW Exemption Value			39,184,168

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			39,184,168

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,851	1,034,443	95,992	782,056
A & E	8,858	1,035,795	96,093	783,036

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	0	4,746,095	4,407,608

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,719		75,930,841	10,854,758,169	8,538,240,163
B	Multifamily Residential	50		3,927,373	526,530,156	524,546,922
C1	Vacant Lots and Tracts	1,144		0	245,255,278	219,675,209
D1	Qualified Open-Space Land	35	546.59	0	60,069,584	57,374
D2	Farm or Ranch Improvements on Qualified	2		0	46,339	46,339
E	Rural Land,Not Qualified for Open-Space Land	77		263,504	51,090,570	43,575,456
ERROR	ERROR	6		0	2,086,351	2,086,351
F1	Commercial Real Property	322		11,706,140	869,439,560	860,724,247
F2	Industrial Real Property	285		1,749,473	264,390,123	261,244,927
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J3	Electric Companies (including Co-ops)	1		0	562,162	562,162
J4	Telephone Companies (including Co-ops)	3		0	1,414,564	1,414,564
J7	Cable Companies	3		0	2,743,627	2,743,627
L1	Commercial Personal Property	846		0	97,977,105	97,945,828
L2	Industrial and Manufacturing Personal Property	22		0	5,977,600	5,977,600
M1	Mobile Homes	42		185,228	2,401,569	2,125,456
O	Residential Inventory	102		4,558,130	32,566,614	24,133,542
S	Special Inventory	19		0	8,566,863	8,566,863
XB	Income Producing Tangible Personal	224		0	268,356	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	206		143,985	643,111,682	0
		Totals:	546.59	98,464,674	13,673,006,437	10,597,397,116

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,719		75,930,841	10,854,758,169	8,538,240,163
B	Multifamily Residential	50		3,927,373	526,530,156	524,546,922
C1	Vacant Lots and Tracts	1,144		0	245,255,278	219,675,209
D1	Qualified Open-Space Land	35	546.59	0	60,069,584	57,374
D2	Farm or Ranch Improvements on Qualified	2		0	46,339	46,339
E	Rural Land,Not Qualified for Open-Space Land	77		263,504	51,090,570	43,575,456
ERROR	ERROR	6		0	2,086,351	2,086,351
F1	Commercial Real Property	322		11,706,140	869,439,560	860,724,247
F2	Industrial Real Property	285		1,749,473	264,390,123	261,244,927
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J3	Electric Companies (including Co-ops)	1		0	562,162	562,162
J4	Telephone Companies (including Co-ops)	3		0	1,414,564	1,414,564
J7	Cable Companies	3		0	2,743,627	2,743,627
L1	Commercial Personal Property	846		0	97,977,105	97,945,828
L2	Industrial and Manufacturing Personal Property	22		0	5,977,600	5,977,600
M1	Mobile Homes	42		185,228	2,401,569	2,125,456
O	Residential Inventory	102		4,558,130	32,566,614	24,133,542
S	Special Inventory	19		0	8,566,863	8,566,863
XB	Income Producing Tangible Personal	224		0	268,356	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	206		143,985	643,111,682	0
		Totals:	546.59	98,464,674	13,673,006,437	10,597,397,116

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
2	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
3	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
5	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
6	1854309	REGENCY LAKE TRAVIS	\$80,500,000	\$80,500,000
7	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
8	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,463,000	\$37,463,000
9	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,355,869	\$28,355,869
10	1626439	LAKEWAY OVERLOOK LLC	\$26,649,187	\$26,649,187
11	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
12	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,000,000	\$22,000,000
13	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,837,397	\$19,837,397
14	1924478	SQUIRREL NEST TRUST	\$17,825,915	\$17,801,071
15	142737	VINEYARD BUSINESS CENTER LIMITED	\$15,800,000	\$15,800,000
16	1567681	LAKEWAY PLAZA COMBINED LLC	\$15,430,891	\$15,430,891
17	1287126	SHOPS AT STEINER RANCH LTD	\$15,200,000	\$15,200,000
18	1865357	PS LPT PROPERTIES INVESTORS	\$14,771,493	\$14,771,493
19	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,300,000	\$14,300,000
20	1971343	OTX HOTEL LLC	\$14,261,743	\$14,261,743
Total			\$951,485,108	\$951,349,453

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,843)	(Count) (0)	(Count) (1,843)
Land HS Value	686,972,813	0	686,972,813
Land NHS Value	100,230,668	0	100,230,668
Land Ag Market Value	6,112,183	0	6,112,183
Land Timber Market Value	0	0	0
Total Land Value	793,315,664	0	793,315,664
Improvement HS Value	758,295,819	0	758,295,819
Improvement NHS Value	72,492,449	0	72,492,449
Total Improvement	830,788,268	0	830,788,268
Market Value	1,624,103,932	0	1,624,103,932
BUSINESS PERSONAL PROPERTY	(103)	(0)	(103)
Market Value	3,916,683	0	3,916,683
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,946)	(Total Count) (0)	(Total Count) (1,946)
TOTAL MARKET	1,628,020,615	0	1,628,020,615
Ag Productivity	10,959	0	10,959
Ag Loss (-)	6,101,224	0	6,101,224
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,621,919,391	0	1,621,919,391
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	229,750,774	0	229,750,774
CB CAP Limitation Value (-)	9,498,354	0	9,498,354
NET APPRAISED VALUE	1,382,670,263	0	1,382,670,263
Total Exemption Amount	61,505,608	0	61,505,608
NET TAXABLE	1,321,164,655	0	1,321,164,655
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,321,164,655	0	1,321,164,655
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,321,164,655	0	1,321,164,655

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$762,312.01 = 1,321,164,655 * (0.057700 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	12,662,364	437	0	0	12,662,364	437
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	318,916	11	0	0	318,916	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	3,891,488	6	0	0	3,891,488	6
DVHS-Prorated	0	0	0	0	0	0
DVHSS	548,904	1	0	0	548,904	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	17,421,672	455	0	0	17,421,672	455
Disabled Veterans Exemptions						
DV1	53,000	5	0	0	53,000	5
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	104,500	13	0	0	104,500	13
Special Exemptions						
SO	1,280,443	73	0	0	1,280,443	73
Subtotal for Special Exemptions	1,280,443	73	0	0	1,280,443	73
Absolute Exemptions						
EX-XV	42,664,106	17	0	0	42,664,106	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	34,887	35	0	0	34,887	35
Subtotal for Absolute Exemptions	42,698,993	52	0	0	42,698,993	52
Total:	61,505,608	593	0	0	61,505,608	593

New Value

Total New Market Value: \$19,416,388
Total New Taxable Value: \$19,355,533

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	350,000
Absolute Exemption Value Loss:		1	350,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
OV65	Over 65	10	265,206
SO	Solar (Special Exemption)	25	612,857
Partial Exemption Value Loss:		36	890,063
Total NEW Exemption Value			1,240,063

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,240,063

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	799,990	377	-799,613

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,223	964,176	3,182	776,716
A & E	1,227	964,707	3,172	777,631

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,806,649	987,253

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,728		19,416,388	1,473,637,493	1,224,139,445
B	Multifamily Residential	36		0	22,553,413	21,921,000
C1	Vacant Lots and Tracts	117		0	41,192,584	36,597,662
D1	Qualified Open-Space Land	4	62.79	0	6,112,183	5,018
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,498,445	6,370,611
ERROR	ERROR	1		0	19,995	19,995
F1	Commercial Real Property	23		0	20,047,030	20,047,030
F2	Industrial Real Property	9		0	2,810,299	2,810,299
J4	Telephone Companies (including Co-ops)	1		0	175,117	175,117
J7	Cable Companies	1		0	48,706	48,706
L1	Commercial Personal Property	57		0	3,192,112	3,192,112
L2	Industrial and Manufacturing Personal Property	4		0	405,080	405,080
M1	Mobile Homes	8		0	261,397	184,115
O	Residential Inventory	15		0	5,367,768	5,248,465
XB	Income Producing Tangible Personal	35		0	34,887	0
XV	Other Totally Exempt Properties (including	17		0	42,664,106	0
Totals:			62.79	19,416,388	1,628,020,615	1,321,164,655

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,728		19,416,388	1,473,637,493	1,224,139,445
B	Multifamily Residential	36		0	22,553,413	21,921,000
C1	Vacant Lots and Tracts	117		0	41,192,584	36,597,662
D1	Qualified Open-Space Land	4	62.79	0	6,112,183	5,018
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,498,445	6,370,611
ERROR	ERROR	1		0	19,995	19,995
F1	Commercial Real Property	23		0	20,047,030	20,047,030
F2	Industrial Real Property	9		0	2,810,299	2,810,299
J4	Telephone Companies (including Co-ops)	1		0	175,117	175,117
J7	Cable Companies	1		0	48,706	48,706
L1	Commercial Personal Property	57		0	3,192,112	3,192,112
L2	Industrial and Manufacturing Personal Property	4		0	405,080	405,080
M1	Mobile Homes	8		0	261,397	184,115
O	Residential Inventory	15		0	5,367,768	5,248,465
XB	Income Producing Tangible Personal	35		0	34,887	0
XV	Other Totally Exempt Properties (including	17		0	42,664,106	0
Totals:			62.79	19,416,388	1,628,020,615	1,321,164,655

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$7,731,923	\$7,731,923
2	1641056	FINCH TOKASH LLC	\$6,340,016	\$5,706,941
3	1612895	RHARDY PARTNERS LLC	\$5,647,767	\$5,577,767
4	1555590	SHEPLER TODD & MARIA	\$7,326,456	\$5,551,468
5	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$5,636,363	\$5,055,670
6	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$5,890,240	\$4,034,594
7	122444	RICE MELINDA J	\$3,541,817	\$3,541,817
8	1285191	BARTOLOTTA DOMINICK	\$6,181,696	\$3,525,569
9	1264946	SAATI FAMILY LIVING TRUST	\$3,589,325	\$3,442,438
10	1894262	MARSDEN JAMES PAUL FAMILY TRUST	\$3,432,594	\$3,402,594
11	1803731	HAWES THOMAS COURTNEY &	\$4,594,168	\$3,323,511
12	1571183	PRINCIPALS ASSURANCE FUND LLC	\$3,494,539	\$3,188,677
13	122382	ZELLER CHARLES PERETZ & SYLVIA	\$5,148,380	\$3,047,778
14	1803630	JOHNSTON DON THOMAS & ANNA	\$3,825,106	\$3,032,182
15	1612601	MORRIS JOHN E & THERESE F LIVING	\$2,693,041	\$2,693,041
16	1912121	DOBBS CHADWIN PAUL & LAURIE B	\$2,571,154	\$2,571,154
17	1950419	VENKATESH SUJATHA	\$3,500,000	\$2,542,234
18	1794094	VORHOFF DAVID C	\$2,700,000	\$2,492,094
19	1844316	CHESKIEWICZ SCOTT DAVID	\$3,674,790	\$2,458,517
20	1938589	BROOKS MAGDALENA & CHARLES	\$2,380,625	\$2,380,625
Total			\$89,900,000	\$75,300,594

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (57,485)	(Count) (0)	(Count) (57,485)
Land HS Value	4,218,413,126	0	4,218,413,126
Land NHS Value	3,312,096,297	0	3,312,096,297
Land Ag Market Value	1,083,545,662	0	1,083,545,662
Land Timber Market Value	0	0	0
Total Land Value	8,614,055,085	0	8,614,055,085
Improvement HS Value	15,718,462,187	0	15,718,462,187
Improvement NHS Value	9,984,438,311	0	9,984,438,311
Total Improvement	25,702,900,498	0	25,702,900,498
Market Value	34,316,955,583	0	34,316,955,583
BUSINESS PERSONAL PROPERTY	(3,319)	(0)	(3,319)
Market Value	2,856,993,959	0	2,856,993,959
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (60,804)	(Total Count) (0)	(Total Count) (60,804)
TOTAL MARKET	37,173,949,542	0	37,173,949,542
Ag Productivity	3,694,285	0	3,694,285
Ag Loss (-)	1,079,851,377	0	1,079,851,377
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	36,094,098,165	0	36,094,098,165
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,400,617,040	0	1,400,617,040
CB CAP Limitation Value (-)	118,511,764	0	118,511,764
NET APPRAISED VALUE	34,574,969,361	0	34,574,969,361
Total Exemption Amount	7,305,634,757	0	7,305,634,757
NET TAXABLE	27,269,334,604	0	27,269,334,604
TAX LIMIT/FREEZE ADJUSTMENT	1,896,168,806	0	1,896,168,806
LIMIT ADJ TAXABLE (I&S)	25,373,165,798	0	25,373,165,798
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	25,373,165,798	0	25,373,165,798

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$289,792,704.33 = 25,373,165,798 * (1.106900 / 100) + \$8,937,132.11

PFLUGERVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	187,859,413	119,457,109	1,026,207.71	425,819.92	1,126,916.33	449,816.81	538
DPS	1,822,000	938,360	9,150.17	5,696.81	9,413.05	5,696.81	5
OV65	2,608,760,259	1,712,220,535	15,689,364.57	8,400,958.8	17,025,997.22	8,623,680.33	7,142
OV65S	102,407,427	63,552,802	380,942.5	104,656.58	399,092.93	110,051.88	281
Total	2,900,849,099	1,896,168,806	17,105,664.95	8,937,132.11	18,561,419.53	9,189,245.83	7,966
Tax Rate: 1.106900							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	187,859,413	119,457,109	1,026,207.71	425,819.92	1,126,916.33	449,816.81	538
DPS	1,822,000	938,360	9,150.17	5,696.81	9,413.05	5,696.81	5
OV65	2,608,760,259	1,712,220,535	15,689,364.57	8,400,958.8	17,025,997.22	8,623,680.33	7,142
OV65S	102,407,427	63,552,802	380,942.5	104,656.58	399,092.93	110,051.88	281
Total	2,900,849,099	1,896,168,806	17,105,664.95	8,937,132.11	18,561,419.53	9,189,245.83	7,966
Tax Rate: 1.106900							

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	3,497,601,546	35,609	0	0	3,497,601,546	35,609
HS-Prorated	18,209,303	277	0	0	18,209,303	277
OV65-Local	65,356,058	7,708	0	0	65,356,058	7,708
OV65-State	74,186,230	7,708	0	0	74,186,230	7,708
OV65-Prorated	25,467	2	0	0	25,467	2
OV65S-Local	2,317,703	291	0	0	2,317,703	291
OV65S-State	2,807,716	291	0	0	2,807,716	291
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	5,128,880	549	0	0	5,128,880	549
DP-Prorated	8,607	1	0	0	8,607	1
DVHS	289,890,910	832	0	0	289,890,910	832
DVHS-Prorated	11,764,816	55	0	0	11,764,816	55
DVHSS	12,838,730	46	0	0	12,838,730	46
DVHSS-Prorated	179,753	1	0	0	179,753	1
DVHSS-UD	140,913	1	0	0	140,913	1
FRSS	218,210	1	0	0	218,210	1
Subtotal for Homestead Exemptions	3,980,674,842	53,372	0	0	3,980,674,842	53,372
Disabled Veterans Exemptions						
DV1	1,698,000	220	0	0	1,698,000	220
DV1S	55,000	11	0	0	55,000	11
DV2	1,177,500	140	0	0	1,177,500	140
DV2S	37,500	6	0	0	37,500	6
DV3	2,006,000	225	0	0	2,006,000	225
DV3S	10,000	2	0	0	10,000	2
DV4	5,196,000	808	0	0	5,196,000	808
DV4S	120,000	28	0	0	120,000	28
Subtotal for Disabled Veterans Exemptions	10,300,000	1,440	0	0	10,300,000	1,440
Special Exemptions						
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 1	1,798	1	0	0	1,798	1
FR	654,391,810	45	0	0	654,391,810	45
HT	114,295	1	0	0	114,295	1
LIH	31,061,324	5	0	0	31,061,324	5
MASSS	324,075	1	0	0	324,075	1
PC	2,979,623	25	0	0	2,979,623	25
SO	30,555,673	2,032	0	0	30,555,673	2,032
Subtotal for Special Exemptions	719,428,598	2,110	0	0	719,428,598	2,110

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XA	52,525,873	2	0	0	52,525,873	2
EX-XA-PRORATED	0	0	0	0	0	0
EX-XI	16,103,567	4	0	0	16,103,567	4
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	77,798,327	18	0	0	77,798,327	18
EX-XJ-PRORATED	311,808	1	0	0	311,808	1
EX-XL	258,008	2	0	0	258,008	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,160,736	12	0	0	1,160,736	12
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	6,423,948	4	0	0	6,423,948	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,379,274,803	884	0	0	2,379,274,803	884
EX-XV-PRORATED	21,767,996	12	0	0	21,767,996	12
EX366	374,492	317	0	0	374,492	317
Subtotal for Absolute Exemptions	2,556,002,098	1,257	0	0	2,556,002,098	1,257
Other Exemptions						
BM	25,539,921	4	0	0	25,539,921	4
CC	0	1	0	0	0	1
FTZ	13,689,298	1	0	0	13,689,298	1
Subtotal for Other Exemptions	39,229,219	6	0	0	39,229,219	6
Total:	7,305,634,757	58,185	0	0	7,305,634,757	58,185

New Value

Total New Market Value: \$988,539,101
Total New Taxable Value: \$918,242,616

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	16,847
EX-XA	11.111 Public property for housing indigent perso...	2	961,018
EX-XJ	11.21 Private schools	1	470,799
EX-XU	11.23 Miscellaneous Exemptions	1	103,912
EX-XV	Other Exemptions (including public property, reli...	59	55,190,245
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		65	56,742,821

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	4	25,539,921
CC	Childcare	1	0
DP	Disability	9	78,607
DV1	Disabled Veterans 10% - 29%	8	56,000
DV2	Disabled Veterans 30% - 49%	8	64,500
DV3	Disabled Veterans 50% - 69%	21	216,000
DV4	Disabled Veterans 70% - 100%	54	576,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	56	14,895,273
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,149,082
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	140,913
FR	FREEPORT	9	126,887,978
HS	Homestead	1110	100,722,313
HT	Historical (Special Exemption)	1	114,295
LIH	Public property for housing indigent persons (Spe...	5	31,061,324
OV65	Over 65	134	2,384,101
SO	Solar (Special Exemption)	474	8,228,203
Partial Exemption Value Loss:		1,899	312,114,510
Total NEW Exemption Value			368,857,331

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			368,857,331

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
4	3,880,819	17,439	-3,863,380

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	35,032	436,429	107,600	289,916
A & E	35,164	436,608	107,549	289,763

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
31	0	18,839,341	17,514,838

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49,751		219,096,026	19,735,433,067	14,394,902,837
B	Multifamily Residential	573		466,334,229	4,226,893,779	4,161,759,925
C1	Vacant Lots and Tracts	2,361		118,174	312,709,051	293,450,191
D1	Qualified Open-Space Land	627	16,989.12	0	1,083,545,662	3,620,834
D2	Farm or Ranch Improvements on Qualified	45		0	1,450,285	1,405,084
E	Rural Land,Not Qualified for Open-Space Land	518		1,625,467	233,711,489	180,768,382
ERROR	ERROR	11		0	7,973,484	7,973,484
F1	Commercial Real Property	1,199		166,510,805	5,445,682,144	5,418,558,320
F2	Industrial Real Property	360		18,454,992	364,120,936	349,325,613
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	6		0	133,402,247	133,283,055
J4	Telephone Companies (including Co-ops)	7		0	8,443,358	8,443,358
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	6		0	10,956,953	10,956,953
L1	Commercial Personal Property	2,652		0	987,059,202	943,982,797
L2	Industrial and Manufacturing Personal Property	124		0	1,550,969,506	899,423,401
M1	Mobile Homes	3,611		33,950,257	267,535,303	227,185,593
O	Residential Inventory	1,089		49,823,575	121,594,864	108,697,891
S	Special Inventory	94		0	33,045,590	33,045,590
XA	Public Property for Housing Indigent Persons	2		0	52,525,873	0
XB	Income Producing Tangible Personal	322		0	374,492	0
XI	Youth Spiritual, Mental and Physical	5		0	16,103,567	0
XJ	Private Schools (§11.21)	19		22,922,580	77,798,327	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,263,732	0
XU	MiscellaneousExemptions (§11.23)	5		0	6,505,161	0
XV	Other Totally Exempt Properties (including	917		9,702,996	2,401,620,793	0
Totals:			16,989.12	988,539,101	37,173,949,542	27,269,334,604

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49,751		219,096,026	19,735,433,067	14,394,902,837
B	Multifamily Residential	573		466,334,229	4,226,893,779	4,161,759,925
C1	Vacant Lots and Tracts	2,361		118,174	312,709,051	293,450,191
D1	Qualified Open-Space Land	627	16,989.12	0	1,083,545,662	3,620,834
D2	Farm or Ranch Improvements on Qualified	45		0	1,450,285	1,405,084
E	Rural Land,Not Qualified for Open-Space Land	518		1,625,467	233,711,489	180,768,382
ERROR	ERROR	11		0	7,973,484	7,973,484
F1	Commercial Real Property	1,199		166,510,805	5,445,682,144	5,418,558,320
F2	Industrial Real Property	360		18,454,992	364,120,936	349,325,613
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	6		0	133,402,247	133,283,055
J4	Telephone Companies (including Co-ops)	7		0	8,443,358	8,443,358
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	6		0	10,956,953	10,956,953
L1	Commercial Personal Property	2,652		0	987,059,202	943,982,797
L2	Industrial and Manufacturing Personal Property	124		0	1,550,969,506	899,423,401
M1	Mobile Homes	3,611		33,950,257	267,535,303	227,185,593
O	Residential Inventory	1,089		49,823,575	121,594,864	108,697,891
S	Special Inventory	94		0	33,045,590	33,045,590
XA	Public Property for Housing Indigent Persons	2		0	52,525,873	0
XB	Income Producing Tangible Personal	322		0	374,492	0
XI	Youth Spiritual, Mental and Physical	5		0	16,103,567	0
XJ	Private Schools (§11.21)	19		22,922,580	77,798,327	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,263,732	0
XU	MiscellaneousExemptions (§11.23)	5		0	6,505,161	0
XV	Other Totally Exempt Properties (including	917		9,702,996	2,401,620,793	0
Totals:			16,989.12	988,539,101	37,173,949,542	27,269,334,604

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$509,783,143	\$389,921,905
2	1974122	DELL INC.	\$259,565,096	\$259,565,096
3	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
4	1549201	KARLIN MCCALLEN PASS LLC	\$208,814,713	\$208,689,653
5	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$178,762,510	\$178,762,510
6	1370926	A-S 93 SH 130-SH 45 LP	\$152,303,044	\$152,278,694
7	482003	DELL INC	\$125,425,126	\$125,425,126
8	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$117,215,214	\$117,215,214
9	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
10	1674211	SUN BOULDER RIDGE LLC	\$109,871,244	\$109,871,244
11	1911626	CH REALTY IX-KNIGHTVEST MF AUSTIN	\$96,970,000	\$96,970,000
12	1871556	LC PFLUGERVILLE LLC	\$93,058,303	\$93,058,303
13	1759117	CENTENNIAL STONE HILL TWO LP	\$90,490,000	\$90,490,000
14	1970100	BRAKER METRIC BUSINESS PARKS LLC	\$90,242,756	\$90,242,756
15	1769075	CIG CWS SAGE SPE LLC ETAL	\$90,000,000	\$90,000,000
16	1923904	TMP VINEYARD PROJECT LLC	\$89,300,000	\$89,300,000
17	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$86,397,272	\$86,278,080
18	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,606,002	\$85,606,002
19	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$82,690,000	\$82,690,000
20	1640668	GENERAL MOTORS LLC	\$81,059,842	\$81,059,842
Total			\$2,878,994,327	\$2,758,864,487

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (894)	(Count) (5)	(Count) (899)
Land HS Value	38,707,264	0	38,707,264
Land NHS Value	54,311,575	407,873	54,719,448
Land Ag Market Value	185,853,843	0	185,853,843
Land Timber Market Value	0	0	0
Total Land Value	278,872,682	407,873	279,280,555
Improvement HS Value	195,751,064	0	195,751,064
Improvement NHS Value	50,076,682	1,481,038	51,557,720
Total Improvement	245,827,746	1,481,038	247,308,784
Market Value	524,700,428	1,888,911	526,589,339
BUSINESS PERSONAL PROPERTY	(38)	(0)	(38)
Market Value	2,940,224	0	2,940,224
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (932)	(Total Count) (5)	(Total Count) (937)
TOTAL MARKET	527,640,652	1,888,911	529,529,563
Ag Productivity	314,734	0	314,734
Ag Loss (-)	185,539,109	0	185,539,109
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	342,101,543	1,888,911	343,990,454
	99.5%	0.6%	100.0%
HS CAP Limitation Value (-)	7,250,985	0	7,250,985
CB CAP Limitation Value (-)	3,742,271	8,827	3,751,098
NET APPRAISED VALUE	331,108,287	1,880,084	332,988,371
Total Exemption Amount	89,383,889	0	89,383,889
NET TAXABLE	241,724,398	1,880,084	243,604,482
TAX LIMIT/FREEZE ADJUSTMENT	4,729,900	0	4,729,900
LIMIT ADJ TAXABLE (I&S)	236,994,498	1,880,084	238,874,582
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	236,994,498	1,880,084	238,874,582

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$2,796,450.31 = 238,874,582 * (1.154600 / 100) + \$38,404.39

HAYS CONSOLIDATED ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	510,247	400,247	3,208.07	3,198	3,208.07	3,198	1
OV65	7,102,574	4,329,653	44,466.11	35,206.39	55,275.35	42,181.23	20
OV65S	109,264	0	0	0	0	0	1
Total	7,722,085	4,729,900	47,674.18	38,404.39	58,483.42	45,379.23	22

Tax Rate: 1.154600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	510,247	400,247	3,208.07	3,198	3,208.07	3,198	1
OV65	7,102,574	4,329,653	44,466.11	35,206.39	55,275.35	42,181.23	20
OV65S	109,264	0	0	0	0	0	1
Total	7,722,085	4,729,900	47,674.18	38,404.39	58,483.42	45,379.23	22

Tax Rate: 1.154600

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	36,237,655	374	0	0	36,237,655	374
HS-Prorated	2,438,634	41	0	0	2,438,634	41
OV65-Local	0	0	0	0	0	0
OV65-State	220,000	24	0	0	220,000	24
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	9,264	1	0	0	9,264	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	2,701,388	7	0	0	2,701,388	7
DVHS-Prorated	274,768	1	0	0	274,768	1
Subtotal for Homestead Exemptions	41,891,709	449	0	0	41,891,709	449
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	87,500	11	0	0	87,500	11
Special Exemptions						
SO	92,370	8	0	0	92,370	8
Subtotal for Special Exemptions	92,370	8	0	0	92,370	8
Absolute Exemptions						
EX-XV	47,308,723	4	0	0	47,308,723	4
EX-XV-PRORATED	1,155	1	0	0	1,155	1
EX366	2,432	4	0	0	2,432	4
Subtotal for Absolute Exemptions	47,312,310	9	0	0	47,312,310	9
Total:	89,383,889	477	0	0	89,383,889	477

New Value

Total New Market Value: \$81,669,261
Total New Taxable Value: \$42,703,464

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	54	4,334,636
OV65	Over 65	2	20,000
SO	Solar (Special Exemption)	5	55,589
Partial Exemption Value Loss:		62	4,422,225
Total NEW Exemption Value			4,422,225

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,422,225

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	3,021,859	26,688	-2,995,171

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	361	430,595	105,116	312,646
A & E	371	432,719	104,751	309,766

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	1,888,911	1,653,313	1,644,494

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	490		31,903,195	203,843,192	160,839,191
B	Multifamily Residential	1		0	193,985	2,808
C1	Vacant Lots and Tracts	29		0	11,388,979	11,252,986
D1	Qualified Open-Space Land	36	3,958.33	0	185,853,843	308,124
D2	Farm or Ranch Improvements on Qualified	2		0	6,691	6,691
E	Rural Land,Not Qualified for Open-Space Land	44		489,122	22,207,179	16,787,355
F1	Commercial Real Property	2		0	15,063,712	15,063,712
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
J3	Electric Companies (including Co-ops)	3		0	1,433,637	1,433,637
J4	Telephone Companies (including Co-ops)	2		0	79,537	79,537
J6	Pipelines	5		0	121,725	121,725
L1	Commercial Personal Property	11		0	357,208	357,208
L2	Industrial and Manufacturing Personal Property	13		0	945,685	945,685
M1	Mobile Homes	9		0	743,785	530,810
O	Residential Inventory	311		17,140,336	35,061,128	32,494,647
XB	Income Producing Tangible Personal	4		0	2,432	0
XV	Other Totally Exempt Properties (including	4	93.21	31,884,629	48,837,652	0
Totals:			4,051.54	81,669,261	527,640,652	241,724,398

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,638,009	1,638,009
F1	Commercial Real Property	1		0	250,902	242,075
		Totals:	0	0	1,888,911	1,880,084

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	491		31,903,195	203,843,192	160,839,191
B	Multifamily Residential	1		0	193,985	2,808
C1	Vacant Lots and Tracts	29		0	11,388,979	11,252,986
D1	Qualified Open-Space Land	36	3,958.33	0	185,853,843	308,124
D2	Farm or Ranch Improvements on Qualified	2		0	6,691	6,691
E	Rural Land,Not Qualified for Open-Space Land	50		489,122	23,845,188	18,425,364
F1	Commercial Real Property	3		0	15,314,614	15,305,787
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
J3	Electric Companies (including Co-ops)	3		0	1,433,637	1,433,637
J4	Telephone Companies (including Co-ops)	2		0	79,537	79,537
J6	Pipelines	5		0	121,725	121,725
L1	Commercial Personal Property	11		0	357,208	357,208
L2	Industrial and Manufacturing Personal Property	13		0	945,685	945,685
M1	Mobile Homes	9		0	743,785	530,810
O	Residential Inventory	311		17,140,336	35,061,128	32,494,647
XB	Income Producing Tangible Personal	4		0	2,432	0
XV	Other Totally Exempt Properties (including	4	93.21	31,884,629	48,837,652	0
Totals:			4,051.54	81,669,261	529,529,563	243,604,482

HAYS CONSOLIDATED ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1922229	DEV PROPERTY TX LLC	\$14,978,487	\$14,978,487
2	1859888	GCP XXVI LTD	\$6,350,000	\$6,350,000
3	1826660	MERITAGE HOMES OF TEXAS LLC &	\$11,443,614	\$5,104,983
4	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,864,329	\$3,864,329
5	1913345	MERITAGE HOMES OF TEXAS	\$3,189,172	\$3,189,172
6	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
7	1925188	TRI POINTE HOMES TEXAS INC	\$2,511,207	\$2,511,207
8	312501	FEF FAMILY L P	\$2,345,572	\$1,644,530
9	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$2,872,410	\$1,353,654
10	312518	ORTIZ RIGOBERTO & ANNA L	\$2,073,812	\$1,327,346
11	1330966	MERITAGE HOMES OF TEXAS LP	\$1,243,286	\$1,243,286
12	1488966	GARCIA DANIEL & ANTONIA H	\$1,212,732	\$1,212,732
13	1995783	POOL 6 INDUSTRIAL TX LLC	\$1,022,208	\$1,022,208
14	1868749	PEREZ IVAN	\$971,276	\$962,269
15	1921870	RMHSLB OWNER 1 LLC	\$957,942	\$957,942
16	1974093	LCRA TRANSMISSION SRVCS CORP	\$956,715	\$956,715
17	1860312	SECOND OAK LLC	\$944,676	\$944,676
18	1924477	TRI POINTE HOMES INC &	\$759,999	\$759,999
19	1647410	GUERRERO JOSE RAUL FLORES &	\$744,308	\$744,308
20	1670467	CAMPOS FILIBERTO DE JESUS &	\$805,401	\$742,742
Total			\$67,690,816	\$53,026,071

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,993)	(Count) (0)	(Count) (22,993)
Land HS Value	2,016,213,656	0	2,016,213,656
Land NHS Value	1,489,613,787	0	1,489,613,787
Land Ag Market Value	1,141,787,961	0	1,141,787,961
Land Timber Market Value	0	0	0
Total Land Value	4,647,615,404	0	4,647,615,404
Improvement HS Value	4,477,162,831	0	4,477,162,831
Improvement NHS Value	383,947,134	0	383,947,134
Total Improvement	4,861,109,965	0	4,861,109,965
Market Value	9,508,725,369	0	9,508,725,369
BUSINESS PERSONAL PROPERTY	(468)	(0)	(468)
Market Value	54,916,422	0	54,916,422
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,461)	(Total Count) (0)	(Total Count) (23,461)
TOTAL MARKET	9,563,641,791	0	9,563,641,791
Ag Productivity	3,691,311	0	3,691,311
Ag Loss (-)	1,138,096,650	0	1,138,096,650
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,425,545,141	0	8,425,545,141
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,070,568,576	0	1,070,568,576
CB CAP Limitation Value (-)	136,726,550	0	136,726,550
NET APPRAISED VALUE	7,218,250,015	0	7,218,250,015
Total Exemption Amount	356,617,183	0	356,617,183
NET TAXABLE	6,861,632,832	0	6,861,632,832
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,861,632,832	0	6,861,632,832
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,861,632,832	0	6,861,632,832

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,244,085.88 = 6,861,632,832 * (0.091000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	0	1	0	0	0	1
DVHS	96,368,370	187	0	0	96,368,370	187
DVHS-Prorated	4,454,466	16	0	0	4,454,466	16
DVHSS	4,381,409	11	0	0	4,381,409	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	105,507,142	216	0	0	105,507,142	216
Disabled Veterans Exemptions						
DV1	568,907	65	0	0	568,907	65
DV1S	10,000	2	0	0	10,000	2
DV2	358,500	42	0	0	358,500	42
DV2S	15,000	2	0	0	15,000	2
DV3	418,000	46	0	0	418,000	46
DV3S	10,000	1	0	0	10,000	1
DV4	1,106,671	156	0	0	1,106,671	156
DV4S	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,595,078	327	0	0	2,595,078	327
Special Exemptions						
EX-11.35 2	44,607	1	0	0	44,607	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	479,170	1	0	0	479,170	1
MASSS	352,607	1	0	0	352,607	1
PC	11,607	2	0	0	11,607	2
SO	3,541,947	185	0	0	3,541,947	185
Subtotal for Special Exemptions	4,429,938	190	0	0	4,429,938	190
Absolute Exemptions						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	241,168,139	394	0	0	241,168,139	394
EX-XV-PRORATED	620,562	8	0	0	620,562	8
EX366	95,789	105	0	0	95,789	105
Subtotal for Absolute Exemptions	244,085,025	527	0	0	244,085,025	527
Total:	356,617,183	1,260	0	0	356,617,183	1,260

New Value

Total New Market Value: \$214,540,909
Total New Taxable Value: \$212,650,263

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	839,397
EX-XV	Other Exemptions (including public property, reli...	20	5,211,719
Absolute Exemption Value Loss:		21	6,051,116

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	8	68,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	9	108,000
DVHS	Disabled Veteran Homestead	17	6,454,912
SO	Solar (Special Exemption)	62	1,222,539
Partial Exemption Value Loss:		102	7,912,451
Total NEW Exemption Value			13,963,567

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			13,963,567

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
10	9,139,794	62,298	-9,077,496

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,654	613,541	12,064	475,127
A & E	7,903	621,765	12,372	477,596

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	0	3,685,045	3,570,416

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,894		184,371,734	6,471,258,316	5,352,026,838
B	Multifamily Residential	146		7,935,978	80,464,970	76,336,556
C1	Vacant Lots and Tracts	8,996		137,867	721,148,242	655,885,814
D1	Qualified Open-Space Land	554	36,439.66	0	1,141,787,961	3,569,704
D2	Farm or Ranch Improvements on Qualified	37		0	1,373,505	1,008,828
E	Rural Land,Not Qualified for Open-Space Land	902		8,500,872	583,142,003	463,727,520
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	244		4,481,388	185,520,219	182,235,652
F2	Industrial Real Property	63		0	16,785,505	15,540,713
J3	Electric Companies (including Co-ops)	6		0	13,954,450	13,944,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	307		0	28,752,820	28,752,820
L2	Industrial and Manufacturing Personal Property	23		0	8,174,408	7,683,631
M1	Mobile Homes	202		2,353,081	14,908,717	12,835,417
O	Residential Inventory	331		6,759,989	45,801,011	43,835,256
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	106		0	95,789	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	404		0	244,023,329	0
Totals:			36,439.66	214,540,909	9,563,641,791	6,861,632,832

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,894		184,371,734	6,471,258,316	5,352,026,838
B	Multifamily Residential	146		7,935,978	80,464,970	76,336,556
C1	Vacant Lots and Tracts	8,996		137,867	721,148,242	655,885,814
D1	Qualified Open-Space Land	554	36,439.66	0	1,141,787,961	3,569,704
D2	Farm or Ranch Improvements on Qualified	37		0	1,373,505	1,008,828
E	Rural Land,Not Qualified for Open-Space Land	902		8,500,872	583,142,003	463,727,520
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	244		4,481,388	185,520,219	182,235,652
F2	Industrial Real Property	63		0	16,785,505	15,540,713
J3	Electric Companies (including Co-ops)	6		0	13,954,450	13,944,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	307		0	28,752,820	28,752,820
L2	Industrial and Manufacturing Personal Property	23		0	8,174,408	7,683,631
M1	Mobile Homes	202		2,353,081	14,908,717	12,835,417
O	Residential Inventory	331		6,759,989	45,801,011	43,835,256
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	106		0	95,789	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	404		0	244,023,329	0
Totals:			36,439.66	214,540,909	9,563,641,791	6,861,632,832

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$21,230,383	\$19,494,531
2	145237	SOVRAN ACQUISITION LIMITED	\$17,221,558	\$17,221,558
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$17,434,506	\$16,929,756
4	1923583	HO ERIC K	\$15,494,588	\$15,494,588
5	1974080	PEDERNALES ELECTRIC COOP INC	\$13,483,012	\$13,483,012
6	1936034	23244 NAMELESS RD LLC	\$12,868,801	\$12,144,045
7	1261966	MCINGVALE JAMES & LINDA	\$11,811,620	\$11,811,620
8	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,476,641	\$11,476,641
9	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
10	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
11	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
12	1936018	MONTECHINO VENTURES GROUP LLC	\$14,556,608	\$8,444,463
13	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
14	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,579,904	\$8,302,291
15	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
16	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
17	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
18	1751834	CAYMAN FAMILY TRUST	\$7,869,254	\$7,869,254
19	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$7,715,550
20	1928472	EMERALD HABITAT LLC	\$8,901,500	\$7,485,920
Total			\$233,959,344	\$219,679,372

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,172)	(Count) (0)	(Count) (5,172)
Land HS Value	1,787,966,762	0	1,787,966,762
Land NHS Value	459,667,151	0	459,667,151
Land Ag Market Value	563,838,998	0	563,838,998
Land Timber Market Value	0	0	0
Total Land Value	2,811,472,911	0	2,811,472,911
Improvement HS Value	4,106,048,603	0	4,106,048,603
Improvement NHS Value	944,930,191	0	944,930,191
Total Improvement	5,050,978,794	0	5,050,978,794
Market Value	7,862,451,705	0	7,862,451,705
BUSINESS PERSONAL PROPERTY	(401)	(0)	(401)
Market Value	108,139,940	0	108,139,940
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,573)	(Total Count) (0)	(Total Count) (5,573)
TOTAL MARKET	7,970,591,645	0	7,970,591,645
Ag Productivity	1,504,246	0	1,504,246
Ag Loss (-)	562,334,752	0	562,334,752
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,408,256,893	0	7,408,256,893
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,131,103,373	0	1,131,103,373
CB CAP Limitation Value (-)	59,482,291	0	59,482,291
NET APPRAISED VALUE	6,217,671,229	0	6,217,671,229
Total Exemption Amount	249,641,799	0	249,641,799
NET TAXABLE	5,968,029,430	0	5,968,029,430
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,968,029,430	0	5,968,029,430
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,968,029,430	0	5,968,029,430

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,163,055.6 = 5,968,029,430 * (0.053000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	27,669,890	23	0	0	27,669,890	23
DVHS-Prorated	1,367,539	2	0	0	1,367,539	2
DVHSS	4,108,889	4	0	0	4,108,889	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	33,146,318	29	0	0	33,146,318	29
Disabled Veterans Exemptions						
DV1	234,000	23	0	0	234,000	23
DV1S	5,000	1	0	0	5,000	1
DV2	144,000	15	0	0	144,000	15
DV3	94,761	10	0	0	94,761	10
DV3S	10,000	1	0	0	10,000	1
DV4	297,770	37	0	0	297,770	37
DV4S	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	833,531	93	0	0	833,531	93
Special Exemptions						
PC	8,792	1	0	0	8,792	1
SO	2,060,803	101	0	0	2,060,803	101
Subtotal for Special Exemptions	2,069,595	102	0	0	2,069,595	102
Absolute Exemptions						
EX-XJ	8,955,740	5	0	0	8,955,740	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	4,750	1	0	0	4,750	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	315,676	1	0	0	315,676	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	377,263	3	0	0	377,263	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	202,793,487	72	0	0	202,793,487	72
EX-XV-PRORATED	1,076,771	4	0	0	1,076,771	4
EX366	68,668	68	0	0	68,668	68
Subtotal for Absolute Exemptions	213,592,355	154	0	0	213,592,355	154
Total:	249,641,799	378	0	0	249,641,799	378

New Value

Total New Market Value: \$92,899,462
Total New Taxable Value: \$87,133,224

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	413,298
Absolute Exemption Value Loss:		7	413,298

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	3	2,052,077
SO	Solar (Special Exemption)	26	649,826
Partial Exemption Value Loss:		34	2,745,403
Total NEW Exemption Value			3,158,701

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,158,701

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
5	2,650,048	23,537	-2,626,511

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,399	1,502,081	8,481	1,172,929
A & E	3,491	1,494,428	8,275	1,165,502

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	5,470,793	3,178,037

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,258		51,148,764	5,808,661,189	4,648,525,498
B	Multifamily Residential	17		22,412,939	400,088,648	399,278,336
C1	Vacant Lots and Tracts	391		0	97,298,397	78,843,472
D1	Qualified Open-Space Land	207	16,200.03	0	563,838,998	1,444,757
D2	Farm or Ranch Improvements on Qualified	15		66,503	408,264	408,264
E	Rural Land,Not Qualified for Open-Space Land	298		1,774,232	219,589,412	178,591,932
ERROR	ERROR	3		0	1,682,538	1,682,538
F1	Commercial Real Property	134		7,353,695	488,234,046	486,686,043
F2	Industrial Real Property	47		394,258	42,577,135	42,120,815
J3	Electric Companies (including Co-ops)	4		0	6,485,548	6,485,548
J4	Telephone Companies (including Co-ops)	4		0	24,573,683	24,573,683
J6	Pipelines	2		0	3,847,139	3,847,139
J7	Cable Companies	5		0	3,073,988	3,073,988
L1	Commercial Personal Property	288		0	60,939,626	60,930,834
L2	Industrial and Manufacturing Personal Property	16		0	6,421,847	6,421,847
M1	Mobile Homes	69		132,895	3,028,919	2,736,579
O	Residential Inventory	25		9,616,176	21,893,486	21,893,486
S	Special Inventory	5		0	484,671	484,671
XB	Income Producing Tangible Personal	68		0	68,668	0
XJ	Private Schools (§11.21)	5		0	8,955,740	0
XO	Motor Vehicles for Income Production and	1		0	4,750	0
XR	Nonprofit Water or Wastewater Corporation	1		0	315,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	590,291	0
XV	Other Totally Exempt Properties (including	75		0	207,528,986	0
Totals:			16,200.03	92,899,462	7,970,591,645	5,968,029,430

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,258		51,148,764	5,808,661,189	4,648,525,498
B	Multifamily Residential	17		22,412,939	400,088,648	399,278,336
C1	Vacant Lots and Tracts	391		0	97,298,397	78,843,472
D1	Qualified Open-Space Land	207	16,200.03	0	563,838,998	1,444,757
D2	Farm or Ranch Improvements on Qualified	15		66,503	408,264	408,264
E	Rural Land,Not Qualified for Open-Space Land	298		1,774,232	219,589,412	178,591,932
ERROR	ERROR	3		0	1,682,538	1,682,538
F1	Commercial Real Property	134		7,353,695	488,234,046	486,686,043
F2	Industrial Real Property	47		394,258	42,577,135	42,120,815
J3	Electric Companies (including Co-ops)	4		0	6,485,548	6,485,548
J4	Telephone Companies (including Co-ops)	4		0	24,573,683	24,573,683
J6	Pipelines	2		0	3,847,139	3,847,139
J7	Cable Companies	5		0	3,073,988	3,073,988
L1	Commercial Personal Property	288		0	60,939,626	60,930,834
L2	Industrial and Manufacturing Personal Property	16		0	6,421,847	6,421,847
M1	Mobile Homes	69		132,895	3,028,919	2,736,579
O	Residential Inventory	25		9,616,176	21,893,486	21,893,486
S	Special Inventory	5		0	484,671	484,671
XB	Income Producing Tangible Personal	68		0	68,668	0
XJ	Private Schools (§11.21)	5		0	8,955,740	0
XO	Motor Vehicles for Income Production and	1		0	4,750	0
XR	Nonprofit Water or Wastewater Corporation	1		0	315,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	590,291	0
XV	Other Totally Exempt Properties (including	75		0	207,528,986	0
Totals:			16,200.03	92,899,462	7,970,591,645	5,968,029,430

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$252,835,762	\$252,835,762
2	1919430	BMIR SANTAL L L C	\$137,788,715	\$137,788,715
3	1949422	BARTON CREEK VILLAS OWNER LLC	\$67,250,000	\$67,250,000
4	1903881	FOX HILL APARTMENTS OWNER LLC	\$64,257,873	\$64,257,873
5	1514423	MID-AMERICA APARTMENTS LP	\$54,750,000	\$54,750,000
6	1880638	SAINT JUNE LP	\$54,500,000	\$54,500,000
7	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$22,865,354	\$22,865,354
8	1681963	COLORADO RIVER CONSTRUCTORS	\$15,981,422	\$15,981,422
9	1821970	A-A-A STORAGE CIRCLE DR LLC	\$14,134,677	\$13,808,389
10	102625	STRATUS PROPERTIES OPERATING	\$14,221,635	\$12,679,335
11	1788499	GRANADA RIDGE LLC	\$12,247,529	\$12,247,529
12	1908151	DERECHO OWNER LLC	\$12,142,086	\$12,142,086
13	1818157	A-A-A STORAGE FM 1826	\$10,938,362	\$10,938,362
14	1651996	CIRCLE DRIVE BIZ PARK LLC	\$10,616,147	\$10,616,147
15	516725	LIFE STORAGE LP	\$10,534,424	\$10,534,424
16	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,505,256	\$10,505,256
17	574520	VFS LEASING CO	\$9,566,080	\$9,566,080
18	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$9,525,734	\$9,525,734
19	401060	SCHMIDT INVESTMENTS LTD	\$8,853,505	\$8,853,505
20	1624660	MSC SW AUSTIN LLC	\$8,729,233	\$8,729,233
Total			\$802,243,794	\$800,375,206

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (254)	(Count) (0)	(Count) (254)
Land HS Value	117,199,749	0	117,199,749
Land NHS Value	13,409,723	0	13,409,723
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	130,609,472	0	130,609,472
Improvement HS Value	690,370,822	0	690,370,822
Improvement NHS Value	55,307,349	0	55,307,349
Total Improvement	745,678,171	0	745,678,171
Market Value	876,287,643	0	876,287,643
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	513,574	0	513,574
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (262)	(Total Count) (0)	(Total Count) (262)
TOTAL MARKET	876,801,217	0	876,801,217
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	876,801,217	0	876,801,217
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	139,637,995	0	139,637,995
CB CAP Limitation Value (-)	469,472	0	469,472
NET APPRAISED VALUE	736,693,750	0	736,693,750
Total Exemption Amount	2,627,754	0	2,627,754
NET TAXABLE	734,065,996	0	734,065,996
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	734,065,996	0	734,065,996
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	734,065,996	0	734,065,996

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,233,560.71 = 734,065,996 * (0.440500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	10,000	1	0	0	10,000	1
Special Exemptions						
SO	82,568	2	0	0	82,568	2
Subtotal for Special Exemptions	82,568	2	0	0	82,568	2
Absolute Exemptions						
EX-XV	2,535,186	2	0	0	2,535,186	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,535,186	2	0	0	2,535,186	2
Total:	2,627,754	5	0	0	2,627,754	5

New Value

Total New Market Value: \$41,464,599
Total New Taxable Value: \$41,464,599

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	173	4,036,250	0	3,229,094
A & E	173	4,036,250	0	3,229,094

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		12,949,922	783,721,100	643,990,537
B	Multifamily Residential	1		18,876,974	54,500,000	54,500,000
C1	Vacant Lots and Tracts	35		0	8,288,269	7,822,377
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,500	4,500
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	962,574	962,574
J4	Telephone Companies (including Co-ops)	1		0	8,702	8,702
L1	Commercial Personal Property	7		0	504,872	504,872
O	Residential Inventory	13		9,637,703	23,794,141	23,794,141
XV	Other Totally Exempt Properties (including	2		0	2,538,766	0
Totals:			0	41,464,599	876,801,217	734,065,996

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		12,949,922	783,721,100	643,990,537
B	Multifamily Residential	1		18,876,974	54,500,000	54,500,000
C1	Vacant Lots and Tracts	35		0	8,288,269	7,822,377
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,500	4,500
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	962,574	962,574
J4	Telephone Companies (including Co-ops)	1		0	8,702	8,702
L1	Commercial Personal Property	7		0	504,872	504,872
O	Residential Inventory	13		9,637,703	23,794,141	23,794,141
XV	Other Totally Exempt Properties (including	2		0	2,538,766	0
Totals:			0	41,464,599	876,801,217	734,065,996

TRAVIS CO MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1880638	SAINT JUNE LP	\$54,500,000	\$54,500,000
2	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$11,907,168	\$11,907,168
3	1656896	ELLEDGE DON VINCENT	\$12,455,239	\$8,238,930
4	1945583	GTAM LLC	\$7,712,099	\$7,712,099
5	1737683	SOULES MARK	\$7,000,000	\$7,000,000
6	1934783	NAIR HARI N REVOCABLE TRUST &	\$6,956,226	\$6,956,226
7	1800187	TREEFORT PROPERTIES LLC	\$6,169,662	\$6,169,662
8	2002918	RELIANCE REALTY LLC	\$6,157,407	\$6,157,407
9	1988889	KELLY BEVERLY KAYE & STEVEN LEE	\$6,043,000	\$6,043,000
10	1981745	RESIG LEO C & TIFFANY A RESIG	\$5,951,874	\$5,951,874
11	1854876	SCHROEDER MICHAEL A &	\$6,784,103	\$5,787,748
12	2005372	DAVIES MARK REVOCABLE TRUST	\$5,786,029	\$5,786,029
13	102625	STRATUS PROPERTIES OPERATING	\$5,548,500	\$5,548,500
14	1448610	PERRY CHRISTOPHER V & HOLLY L	\$7,627,988	\$5,480,200
15	334314	PARRA ROSENDO G & CHERYL L	\$5,476,556	\$5,476,556
16	1986923	JL1REV TRUST	\$5,422,471	\$5,422,471
17	1956052	HUGHES CRAIG SCOTT & MOLLY	\$5,354,565	\$5,354,565
18	1972285	BLANKENSHIP ROBERT L &	\$5,200,000	\$5,200,000
19	1938051	CONRAD CRAIG CONRAD AND CONRAD	\$5,076,058	\$5,076,058
20	1731851	RUDY RANDALL D & KAREN M	\$5,744,325	\$5,021,109
Total			\$182,873,270	\$174,789,602

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,318)	(Count) (0)	(Count) (1,318)
Land HS Value	226,132,024	0	226,132,024
Land NHS Value	146,696,581	0	146,696,581
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	372,828,605	0	372,828,605
Improvement HS Value	184,743,883	0	184,743,883
Improvement NHS Value	210,177,320	0	210,177,320
Total Improvement	394,921,203	0	394,921,203
Market Value	767,749,808	0	767,749,808
BUSINESS PERSONAL PROPERTY	(86)	(0)	(86)
Market Value	12,927,416	0	12,927,416
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,404)	(Total Count) (0)	(Total Count) (1,404)
TOTAL MARKET	780,677,224	0	780,677,224
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	780,677,224	0	780,677,224
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,356,615	0	41,356,615
CB CAP Limitation Value (-)	350,768	0	350,768
NET APPRAISED VALUE	738,969,841	0	738,969,841
Total Exemption Amount	69,368,947	0	69,368,947
NET TAXABLE	669,600,894	0	669,600,894
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	669,600,894	0	669,600,894
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	669,600,894	0	669,600,894

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,874,882.5 = 669,600,894 * (0.280000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	27,368,541	678	0	0	27,368,541	678
HS-State	0	0	0	0	0	0
HS-Prorated	229,909	8	0	0	229,909	8
OV65-Local	11,116,500	230	0	0	11,116,500	230
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	250,000	5	0	0	250,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	135,000	11	0	0	135,000	11
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,207,159	12	0	0	5,207,159	12
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	44,307,109	944	0	0	44,307,109	944
Disabled Veterans Exemptions						
DV1	29,000	4	0	0	29,000	4
DV2	31,500	3	0	0	31,500	3
DV3	34,000	4	0	0	34,000	4
DV4	144,000	19	0	0	144,000	19
Subtotal for Disabled Veterans Exemptions	238,500	30	0	0	238,500	30
Special Exemptions						
SO	306,212	6	0	0	306,212	6
Subtotal for Special Exemptions	306,212	6	0	0	306,212	6
Absolute Exemptions						
EX-XV	24,497,928	28	0	0	24,497,928	28
EX-XV-PRORATED	0	0	0	0	0	0
EX366	19,198	19	0	0	19,198	19
Subtotal for Absolute Exemptions	24,517,126	47	0	0	24,517,126	47
Total:	69,368,947	1,027	0	0	69,368,947	1,027

New Value

Total New Market Value: \$202,208
Total New Taxable Value: \$192,357

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	22	810,931
OV65	Over 65	3	150,000
SO	Solar (Special Exemption)	3	274,086
Partial Exemption Value Loss:		28	1,235,017
Total NEW Exemption Value			1,235,017

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,235,017

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	638	481,325	48,999	370,702
A & E	638	481,325	48,999	370,702

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	840		174,778	391,941,093	310,046,900
B	Multifamily Residential	438		27,430	295,193,219	290,927,223
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	785,337	776,665
ERROR	ERROR	1		0	259,545	259,545
F1	Commercial Real Property	11		0	51,009,711	50,758,360
F2	Industrial Real Property	7		0	2,953,769	2,814,777
L1	Commercial Personal Property	62		0	10,504,894	10,504,894
L2	Industrial and Manufacturing Personal Property	3		0	2,143,779	2,143,779
XB	Income Producing Tangible Personal	19		0	19,198	0
XV	Other Totally Exempt Properties (including	29		0	24,497,928	0
Totals:			0	202,208	780,677,224	669,600,894

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	840		174,778	391,941,093	310,046,900
B	Multifamily Residential	438		27,430	295,193,219	290,927,223
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	785,337	776,665
ERROR	ERROR	1		0	259,545	259,545
F1	Commercial Real Property	11		0	51,009,711	50,758,360
F2	Industrial Real Property	7		0	2,953,769	2,814,777
L1	Commercial Personal Property	62		0	10,504,894	10,504,894
L2	Industrial and Manufacturing Personal Property	3		0	2,143,779	2,143,779
XB	Income Producing Tangible Personal	19		0	19,198	0
XV	Other Totally Exempt Properties (including	29		0	24,497,928	0
Totals:			0	202,208	780,677,224	669,600,894

TANGLEWD FOREST LTD DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$52,680,000	\$52,680,000
2	518096	HEB LP	\$27,725,162	\$27,473,811
3	306168	SHURGARD TEXAS LIMITED	\$11,803,784	\$11,803,784
4	513487	SOVRAN ACQUISITION LP	\$10,531,722	\$10,531,722
5	1101309	YANCEY DAVID W	\$6,124,260	\$6,124,260
6	303160	APPIAN LANE ASSOCIATES	\$5,520,407	\$5,520,407
7	1785812	KOPELS PETER A	\$4,955,331	\$4,955,331
8	1779525	ARATOW HENRY J	\$4,837,656	\$4,837,656
9	1285954	SIMPSON TODD & AMBER	\$3,106,526	\$3,106,526
10	305956	ARATOW HENRY	\$2,999,641	\$2,999,641
11	1742549	KENSINGTON PEAVY LLC	\$2,683,151	\$2,683,151
12	306023	KOPELS PETER A & HENRY J ARATOW	\$2,620,861	\$2,620,861
13	1645989	HECK RE LLC	\$2,245,919	\$2,245,919
14	1576535	LATHAM TINA	\$2,214,220	\$2,214,220
15	305601	HUANG SHIOULING ETAL	\$2,177,574	\$2,177,574
16	1979470	AVIS BUDGET CAR RENTAL	\$2,154,885	\$2,154,885
17	1978049	KEY LION INVESTMENTS LLC	\$2,093,805	\$2,093,805
18	1446349	GOODWIN ROBERT T & VIKKI A	\$1,936,508	\$1,936,508
19	1974192	GOOGLE FIBER TEXAS LLC	\$1,858,984	\$1,858,984
20	303592	FEISTEL CLAUDE H & FAYE M	\$1,729,596	\$1,729,596
Total			\$151,999,992	\$151,748,641

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,934)	(Count) (0)	(Count) (17,934)
Land HS Value	5,080,942,153	0	5,080,942,153
Land NHS Value	1,312,310,396	0	1,312,310,396
Land Ag Market Value	194,380,641	0	194,380,641
Land Timber Market Value	0	0	0
Total Land Value	6,587,633,190	0	6,587,633,190
Improvement HS Value	12,114,768,170	0	12,114,768,170
Improvement NHS Value	3,180,650,415	0	3,180,650,415
Total Improvement	15,295,418,585	0	15,295,418,585
Market Value	21,883,051,775	0	21,883,051,775
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	2,343,946	0	2,343,946
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,960)	(Total Count) (0)	(Total Count) (17,960)
TOTAL MARKET	21,885,395,721	0	21,885,395,721
Ag Productivity	262,079	0	262,079
Ag Loss (-)	194,118,562	0	194,118,562
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	21,691,277,159	0	21,691,277,159
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,895,660,259	0	1,895,660,259
CB CAP Limitation Value (-)	77,258,543	0	77,258,543
NET APPRAISED VALUE	19,718,358,357	0	19,718,358,357
Total Exemption Amount	3,744,808,424	0	3,744,808,424
NET TAXABLE	15,973,549,933	0	15,973,549,933
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,973,549,933	0	15,973,549,933
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,973,549,933	0	15,973,549,933

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 15,973,549,933 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	2,582,222,246	13,096	0	0	2,582,222,246	13,096
HS-State	0	0	0	0	0	0
HS-Prorated	11,558,620	75	0	0	11,558,620	75
OV65-Local	177,871,121	2,801	0	0	177,871,121	2,801
OV65-State	0	0	0	0	0	0
OV65-Prorated	51,680	1	0	0	51,680	1
OV65S-Local	4,160,000	69	0	0	4,160,000	69
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,965,000	65	0	0	3,965,000	65
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	137,997,408	145	0	0	137,997,408	145
DVHS-Prorated	5,624,735	16	0	0	5,624,735	16
DVHSS	6,967,664	11	0	0	6,967,664	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	2,930,721,371	16,280	0	0	2,930,721,371	16,280
Disabled Veterans Exemptions						
DV1	363,000	47	0	0	363,000	47
DV1S	10,000	2	0	0	10,000	2
DV2	297,000	34	0	0	297,000	34
DV2S	7,500	1	0	0	7,500	1
DV3	304,000	30	0	0	304,000	30
DV4	804,000	113	0	0	804,000	113
DV4S	24,000	8	0	0	24,000	8
Subtotal for Disabled Veterans Exemptions	1,809,500	235	0	0	1,809,500	235
Special Exemptions						
LIH	3,525,000	1	0	0	3,525,000	1
MASSS	831,274	1	0	0	831,274	1
SO	9,460,291	566	0	0	9,460,291	566
Subtotal for Special Exemptions	13,816,565	568	0	0	13,816,565	568

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	70,722,059	3	0	0	70,722,059	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,104,500	2	0	0	1,104,500	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	699,272,913	284	0	0	699,272,913	284
EX-XV-PRORATED	11,007	2	0	0	11,007	2
EX366	7,909	6	0	0	7,909	6
Subtotal for Absolute Exemptions	798,460,988	298	0	0	798,460,988	298
Total:	3,744,808,424	17,381	0	0	3,744,808,424	17,381

New Value

Total New Market Value: \$422,546,236
Total New Taxable Value: \$383,412,119

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	11,733,212
Absolute Exemption Value Loss:		14	11,733,212

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	195,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	14	156,000
DVHS	Disabled Veteran Homestead	15	7,255,242
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	664,071
HS	Homestead	560	120,217,942
LIH	Public property for housing indigent persons (Spe...	1	3,525,000
OV65	Over 65	90	5,739,180
OV65S	OV65 Surviving Spouse	4	260,000
SO	Solar (Special Exemption)	127	2,684,567
Partial Exemption Value Loss:		822	140,758,502
Total NEW Exemption Value			152,491,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			152,491,714

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	799,990	377	-799,613

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,094	1,144,806	207,994	793,025
A & E	13,114	1,146,981	208,308	794,342

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	0	12,095,858	9,406,485

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,120		309,409,366	17,280,629,193	12,445,202,096
B	Multifamily Residential	27		8,794,066	1,154,242,320	1,150,596,706
C1	Vacant Lots and Tracts	1,397		0	335,959,087	303,646,310
D1	Qualified Open-Space Land	74	2,479.53	0	194,380,641	239,228
D2	Farm or Ranch Improvements on Qualified	1		0	1	1
E	Rural Land,Not Qualified for Open-Space Land	150		2,826,829	126,408,859	100,201,650
F1	Commercial Real Property	129		33,639,968	1,576,395,233	1,576,041,095
F2	Industrial Real Property	100		11,182,711	251,664,025	244,657,800
L1	Commercial Personal Property	20		0	2,336,037	2,336,037
M1	Mobile Homes	2		0	72,177	56,239
O	Residential Inventory	410		56,693,296	164,298,877	150,572,771
XB	Income Producing Tangible Personal	6		0	7,909	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	3		0	70,722,059	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,104,500	0
XV	Other Totally Exempt Properties (including	287		0	699,832,203	0
Totals:			2,479.53	422,546,236	21,885,395,721	15,973,549,933

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,120		309,409,366	17,280,629,193	12,445,202,096
B	Multifamily Residential	27		8,794,066	1,154,242,320	1,150,596,706
C1	Vacant Lots and Tracts	1,397		0	335,959,087	303,646,310
D1	Qualified Open-Space Land	74	2,479.53	0	194,380,641	239,228
D2	Farm or Ranch Improvements on Qualified	1		0	1	1
E	Rural Land,Not Qualified for Open-Space Land	150		2,826,829	126,408,859	100,201,650
F1	Commercial Real Property	129		33,639,968	1,576,395,233	1,576,041,095
F2	Industrial Real Property	100		11,182,711	251,664,025	244,657,800
L1	Commercial Personal Property	20		0	2,336,037	2,336,037
M1	Mobile Homes	2		0	72,177	56,239
O	Residential Inventory	410		56,693,296	164,298,877	150,572,771
XB	Income Producing Tangible Personal	6		0	7,909	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	3		0	70,722,059	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,104,500	0
XV	Other Totally Exempt Properties (including	287		0	699,832,203	0
Totals:			2,479.53	422,546,236	21,885,395,721	15,973,549,933

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$381,282,795	\$381,282,795
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$117,880,000	\$117,880,000
4	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
5	1734615	AGR APARTMENTS LLC	\$101,000,000	\$101,000,000
6	1913652	S2 TINTARA LP	\$96,120,000	\$96,120,000
7	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$91,140,000	\$91,140,000
8	1711483	MRG ATX HOLDINGS LLC	\$93,191,544	\$87,315,914
9	1624946	G&I VII RIVER PLACE LP	\$85,090,191	\$85,090,191
10	1921467	APPLE INC	\$82,252,362	\$82,252,362
11	1690483	CHAMPION INCOME PARTNERS LLC	\$72,438,389	\$72,438,389
12	1673627	BELL FUND V FOUR POINTS LLC	\$72,000,000	\$72,000,000
13	1758079	SHI INTERNATIONAL CORP	\$67,192,046	\$66,757,491
14	1876945	VELOCIS WILDHORN SAINT MARY SPE	\$61,150,001	\$61,150,001
15	1709457	PROMESA APARTMENTS LTD	\$59,190,000	\$59,190,000
16	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
17	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
18	1899645	MFREVF III CANYON CREEK LP	\$54,260,000	\$54,260,000
19	1880142	CRP GREP OVERTURE ARBORETUM	\$53,990,000	\$53,990,000
20	1552169	CRLP ESCALON CANYON CREEK APTS	\$52,000,000	\$52,000,000
Total			\$1,904,586,591	\$1,898,276,406

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,729)	(Count) (0)	(Count) (1,729)
Land HS Value	40,539,875	0	40,539,875
Land NHS Value	13,690,708	0	13,690,708
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	54,230,583	0	54,230,583
Improvement HS Value	467,090,418	0	467,090,418
Improvement NHS Value	25,985,920	0	25,985,920
Total Improvement	493,076,338	0	493,076,338
Market Value	547,306,921	0	547,306,921
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	2,007,954	0	2,007,954
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,747)	(Total Count) (0)	(Total Count) (1,747)
TOTAL MARKET	549,314,875	0	549,314,875
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	549,314,875	0	549,314,875
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,154,500	0	3,154,500
CB CAP Limitation Value (-)	29	0	29
NET APPRAISED VALUE	546,160,346	0	546,160,346
Total Exemption Amount	30,894,233	0	30,894,233
NET TAXABLE	515,266,113	0	515,266,113
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	515,266,113	0	515,266,113
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	515,266,113	0	515,266,113

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,985,583.38 = 515,266,113 * (0.773500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	595,000	125	0	0	595,000	125
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	7,500	2	0	0	7,500	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	100,000	20	0	0	100,000	20
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	6,023,531	19	0	0	6,023,531	19
DVHS-Prorated	469,253	3	0	0	469,253	3
DVHSS	381,348	1	0	0	381,348	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	7,576,632	170	0	0	7,576,632	170
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV2	15,000	2	0	0	15,000	2
DV3	104,000	10	0	0	104,000	10
DV4	132,000	16	0	0	132,000	16
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	295,000	34	0	0	295,000	34
Special Exemptions						
SO	560,944	45	0	0	560,944	45
Subtotal for Special Exemptions	560,944	45	0	0	560,944	45
Absolute Exemptions						
EX-XV	22,458,538	17	0	0	22,458,538	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,119	4	0	0	3,119	4
Subtotal for Absolute Exemptions	22,461,657	21	0	0	22,461,657	21
Total:	30,894,233	270	0	0	30,894,233	270

New Value

Total New Market Value: \$25,707,785
Total New Taxable Value: \$25,343,292

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	426,246
Absolute Exemption Value Loss:		1	426,246

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DVHS	Disabled Veteran Homestead	2	341,930
OV65	Over 65	6	27,500
SO	Solar (Special Exemption)	12	160,341
Partial Exemption Value Loss:		24	564,271
Total NEW Exemption Value			990,517

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			990,517

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,223	319,836	5,309	311,947
A & E	1,223	319,836	5,309	311,947

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	153,870	153,870

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,672		17,212,036	499,092,198	487,505,093
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,196	5,984,196
F1	Commercial Real Property	3		1,484,351	6,025,265	6,025,265
L1	Commercial Personal Property	14		0	2,004,835	2,004,835
O	Residential Inventory	92		7,011,398	11,522,388	11,522,388
XB	Income Producing Tangible Personal	4		0	3,119	0
XV	Other Totally Exempt Properties (including	17		0	22,458,538	0
Totals:			0	25,707,785	549,314,875	515,266,113

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,672		17,212,036	499,092,198	487,505,093
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,196	5,984,196
F1	Commercial Real Property	3		1,484,351	6,025,265	6,025,265
L1	Commercial Personal Property	14		0	2,004,835	2,004,835
O	Residential Inventory	92		7,011,398	11,522,388	11,522,388
XB	Income Producing Tangible Personal	4		0	3,119	0
XV	Other Totally Exempt Properties (including	17		0	22,458,538	0
Totals:			0	25,707,785	549,314,875	515,266,113

COTTONWD CREEK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	214110	IBC PARTNERS LTD	\$4,019,901	\$4,019,901
2	1872857	KB HOME LONE STAR INC	\$2,565,179	\$2,565,179
3	1597060	LION CAPITAL LLC	\$2,370,159	\$2,370,159
4	1562110	AMERCO REAL ESTATE COMPANY	\$2,076,383	\$2,076,383
5	1897076	LEE COUNTY PETROLEUM INC	\$2,070,962	\$2,070,962
6	1353360	GFAA PARTNERS INC	\$1,584,144	\$1,584,144
7	516912	SUNSTATE EQUIPMENT CO LLC	\$1,465,000	\$1,465,000
8	1326075	PRESIDENTIAL GLEN LTD	\$1,064,140	\$1,064,140
9	1995185	SR MANOR PROPERTY LLC	\$773,626	\$773,626
10	2006223	SFR JV-HD 2024-1 BORROWER LLC	\$648,487	\$648,487
11	1913892	RODRIGUEZ ANGELLO	\$621,041	\$621,041
12	1942648	TRUONG HUY QUY & TAMMY PHAM	\$514,898	\$509,640
13	1614520	POZZI MARTIN JOHN JR	\$503,699	\$503,699
14	1912564	TRUONG HUY QUY	\$452,944	\$452,944
15	1906556	MCLAUGHLIN CHRISTOPHER J	\$449,963	\$449,963
16	2003775	ALEXANDER JAI'SUN &	\$444,904	\$444,904
17	1849528	TREJO-CALVARIO JOSE A &	\$433,149	\$433,149
18	1816495	NORMAN JERUSHA M	\$430,178	\$430,178
19	1909339	GARCIA ISRAEL MARQUEZ & NANCY DE	\$429,260	\$429,260
20	1897932	REYNOLDS PRESTON BLAINE	\$429,096	\$429,096
Total			\$23,347,113	\$23,341,855

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (659)	(Count) (0)	(Count) (659)
Land HS Value	71,554,500	0	71,554,500
Land NHS Value	17,047,558	0	17,047,558
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	88,602,058	0	88,602,058
Improvement HS Value	233,991,725	0	233,991,725
Improvement NHS Value	227,618	0	227,618
Total Improvement	234,219,343	0	234,219,343
Market Value	322,821,401	0	322,821,401
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	408,713	0	408,713
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (676)	(Total Count) (0)	(Total Count) (676)
TOTAL MARKET	323,230,114	0	323,230,114
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	323,230,114	0	323,230,114
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,400,509	0	13,400,509
CB CAP Limitation Value (-)	8,098,667	0	8,098,667
NET APPRAISED VALUE	301,730,938	0	301,730,938
Total Exemption Amount	7,322,710	0	7,322,710
NET TAXABLE	294,408,228	0	294,408,228
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	294,408,228	0	294,408,228
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	294,408,228	0	294,408,228

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,553,991.38 = 294,408,228 * (0.867500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,095,543	8	0	0	5,095,543	8
DVHS-Prorated	901,308	3	0	0	901,308	3
Subtotal for Homestead Exemptions	5,996,851	11	0	0	5,996,851	11
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV4	36,000	7	0	0	36,000	7
Subtotal for Disabled Veterans Exemptions	86,000	13	0	0	86,000	13
Special Exemptions						
SO	149,112	9	0	0	149,112	9
Subtotal for Special Exemptions	149,112	9	0	0	149,112	9
Absolute Exemptions						
EX-XV	855,108	34	0	0	855,108	34
EX-XV-PRORATED	229,917	1	0	0	229,917	1
EX366	5,722	5	0	0	5,722	5
Subtotal for Absolute Exemptions	1,090,747	40	0	0	1,090,747	40
Total:	7,322,710	73	0	0	7,322,710	73

New Value

Total New Market Value: \$12,037,416
Total New Taxable Value: \$11,873,911

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	838,926
Absolute Exemption Value Loss:		1	838,926

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	901,308
SO	Solar (Special Exemption)	5	99,603
Partial Exemption Value Loss:		10	1,024,911
Total NEW Exemption Value			1,863,837

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,863,837

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	426	630,505	13,506	585,727
A & E	426	630,505	13,506	585,727

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	804,781	646,604

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	489		3,967,321	296,560,542	276,904,885
C1	Vacant Lots and Tracts	75		0	5,110,950	1,413,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	127,060	97,548
L1	Commercial Personal Property	12		0	402,991	402,991
O	Residential Inventory	75		8,070,095	19,860,301	15,589,294
XB	Income Producing Tangible Personal	5		0	5,722	0
XV	Other Totally Exempt Properties (including	34		0	1,162,548	0
Totals:			0	12,037,416	323,230,114	294,408,228

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	489		3,967,321	296,560,542	276,904,885
C1	Vacant Lots and Tracts	75		0	5,110,950	1,413,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	127,060	97,548
L1	Commercial Personal Property	12		0	402,991	402,991
O	Residential Inventory	75		8,070,095	19,860,301	15,589,294
XB	Income Producing Tangible Personal	5		0	5,722	0
XV	Other Totally Exempt Properties (including	34		0	1,162,548	0
Totals:			0	12,037,416	323,230,114	294,408,228

CYPRESS RANCH WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	325601	PULTE HOMES OF TEXAS L P	\$13,206,036	\$5,625,816
2	2010731	KULDELL MITCHELL J &	\$849,994	\$819,877
3	1890707	VUKMIRICA ZORAN & MARIJA	\$806,425	\$806,425
4	1899185	STELLATO DANIELLE R	\$777,640	\$777,640
5	1869981	KENDZIORA LINDSEY & RYAN D	\$788,105	\$765,714
6	2002362	KENNEDY CHRISTOPHER & JULIE TRUST	\$809,906	\$758,066
7	1652466	VON HOFFMANN DAVID A	\$752,177	\$752,177
8	1781469	PERALTA MONIQUE & JUAN &	\$789,913	\$749,286
9	1737228	WELLER CHRISTOPHER S & ABBIE R	\$748,000	\$748,000
10	1565415	CANDOLI JOANNA MARIE & LOUIS	\$763,851	\$746,617
11	1764783	BURNS CHRISTOPHER & CHARLENE	\$795,463	\$739,632
12	1599545	CONWAY ANDREW WARREN	\$783,883	\$739,030
13	1925748	MCCASSY MALCOLM CHARLES V &	\$733,228	\$733,228
14	1630821	HOLEC CARL C & DANDI J	\$747,628	\$731,437
15	1609286	MILLER TIMOTHY R & AMANDA M	\$816,407	\$730,115
16	1884084	SZASTAK JEFFREY M & HEATHER M	\$728,178	\$728,178
17	1967602	KRAKOWSKI SANDRA M	\$724,537	\$724,537
18	1853285	BAILEY MARK B II & EMILY SARAH	\$746,226	\$723,142
19	1997818	CEJKA HEATH	\$719,636	\$719,636
20	1609768	SPEARS BRIAN & SUSANNAH	\$718,803	\$718,803
Total			\$27,806,036	\$19,837,356

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	161,925,655	0	161,925,655
Land NHS Value	8,485,629	0	8,485,629
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	170,411,284	0	170,411,284
Improvement HS Value	298,553,579	0	298,553,579
Improvement NHS Value	223,083	0	223,083
Total Improvement	298,776,662	0	298,776,662
Market Value	469,187,946	0	469,187,946
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	136,586	0	136,586
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (240)	(Total Count) (0)	(Total Count) (240)
TOTAL MARKET	469,324,532	0	469,324,532
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	469,324,532	0	469,324,532
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	54,992,318	0	54,992,318
CB CAP Limitation Value (-)	690,442	0	690,442
NET APPRAISED VALUE	413,641,772	0	413,641,772
Total Exemption Amount	2,138,973	0	2,138,973
NET TAXABLE	411,502,799	0	411,502,799
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	411,502,799	0	411,502,799
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	411,502,799	0	411,502,799

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$792,142.89 = 411,502,799 * (0.192500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,081,095	1	0	0	2,081,095	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,081,095	1	0	0	2,081,095	1
Special Exemptions						
SO	57,237	3	0	0	57,237	3
Subtotal for Special Exemptions	57,237	3	0	0	57,237	3
Absolute Exemptions						
EX366	641	1	0	0	641	1
Subtotal for Absolute Exemptions	641	1	0	0	641	1
Total:	2,138,973	5	0	0	2,138,973	5

New Value

Total New Market Value: \$15,239,465
Total New Taxable Value: \$15,239,465

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	42,156
Partial Exemption Value Loss:		2	42,156
Total NEW Exemption Value			42,156

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			42,156

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	183	2,237,249	11,372	1,927,227
A & E	183	2,237,249	11,372	1,927,227

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		15,239,465	457,820,002	400,689,352
C1	Vacant Lots and Tracts	30		0	11,367,944	10,677,502
L1	Commercial Personal Property	4		0	135,945	135,945
XB	Income Producing Tangible Personal	1		0	641	0
Totals:			0	15,239,465	469,324,532	411,502,799

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		15,239,465	457,820,002	400,689,352
C1	Vacant Lots and Tracts	30		0	11,367,944	10,677,502
L1	Commercial Personal Property	4		0	135,945	135,945
XB	Income Producing Tangible Personal	1		0	641	0
Totals:			0	15,239,465	469,324,532	411,502,799

BELVEDERE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$4,314,020	\$4,090,213
2	1991185	ROSE FAMILY REVOCABLE TRUST	\$3,202,271	\$3,202,271
3	1962734	VILAGO FAMILY TRUST	\$3,049,762	\$3,049,762
4	1985645	KING FREDERICK GORDON &	\$3,001,561	\$3,001,561
5	1906699	ONYX DEVELOPMENT PARTNERS LLC &	\$2,939,429	\$2,939,429
6	1854038	SAMPSON VICTOR DALE & KRISTA	\$2,938,042	\$2,938,042
7	1757500	MAPLE-OAK TRUST	\$2,830,384	\$2,824,260
8	1899145	WVRIFLEACADEMY 188822 TRUST	\$2,770,497	\$2,770,497
9	1933821	MOLLO CHRISTOPHER F & JENNIFER	\$2,753,335	\$2,753,335
10	1906204	AUTX RESIDENT TRUST	\$2,736,227	\$2,736,227
11	1875488	SANDERS REVOCABLE LIVING TRUST	\$2,984,253	\$2,707,544
12	2016296	TULLY KYLE JOSEPH &	\$2,704,785	\$2,704,785
13	1464552	GOLDE ELIZABETH C & PETER W	\$3,563,000	\$2,671,983
14	1905461	DEROSA JOSEPH ROCCO	\$2,655,000	\$2,655,000
15	1950107	KAPOOR RAVINDER & MAMTA	\$2,644,516	\$2,644,516
16	1876991	WALDRIP MANAGEMENT TRUST	\$3,591,327	\$2,635,380
17	1830237	DALL ERIK & KEELY DALL	\$2,594,945	\$2,594,945
18	1682679	ALESSANDRA JENNIFER TRACY	\$2,563,275	\$2,563,275
19	1868763	WALTERS ROBERT LEONARD &	\$2,554,175	\$2,554,175
20	1984271	STIEVANO CRISTINA & GABRIELE	\$2,524,939	\$2,524,939
Total			\$58,915,743	\$56,562,139

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,778)	(Count) (0)	(Count) (2,778)
Land HS Value	71,348,779	0	71,348,779
Land NHS Value	71,984,690	0	71,984,690
Land Ag Market Value	93,744,120	0	93,744,120
Land Timber Market Value	0	0	0
Total Land Value	237,077,589	0	237,077,589
Improvement HS Value	513,034,085	0	513,034,085
Improvement NHS Value	69,455,006	0	69,455,006
Total Improvement	582,489,091	0	582,489,091
Market Value	819,566,680	0	819,566,680
BUSINESS PERSONAL PROPERTY	(47)	(0)	(47)
Market Value	10,964,248	0	10,964,248
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,825)	(Total Count) (0)	(Total Count) (2,825)
TOTAL MARKET	830,530,928	0	830,530,928
Ag Productivity	432,980	0	432,980
Ag Loss (-)	93,311,140	0	93,311,140
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	737,219,788	0	737,219,788
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,007,332	0	19,007,332
CB CAP Limitation Value (-)	7,324,904	0	7,324,904
NET APPRAISED VALUE	710,887,552	0	710,887,552
Total Exemption Amount	78,359,223	0	78,359,223
NET TAXABLE	632,528,329	0	632,528,329
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	632,528,329	0	632,528,329
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	632,528,329	0	632,528,329

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$632,528.33 = 632,528,329 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	9,941,564	34	0	0	9,941,564	34
DVHS-Prorated	168,883	1	0	0	168,883	1
DVHSS	272,726	1	0	0	272,726	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,383,173	36	0	0	10,383,173	36
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	84,000	10	0	0	84,000	10
DV3	66,000	6	0	0	66,000	6
DV4	228,000	29	0	0	228,000	29
Subtotal for Disabled Veterans Exemptions	393,000	48	0	0	393,000	48
Special Exemptions						
SO	645,748	54	0	0	645,748	54
Subtotal for Special Exemptions	645,748	54	0	0	645,748	54
Absolute Exemptions						
EX-XR	171,524	3	0	0	171,524	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,730,639	19	0	0	64,730,639	19
EX-XV-PRORATED	2,025,388	9	0	0	2,025,388	9
EX366	9,751	11	0	0	9,751	11
Subtotal for Absolute Exemptions	66,937,302	42	0	0	66,937,302	42
Total:	78,359,223	180	0	0	78,359,223	180

New Value

Total New Market Value: \$57,616,740
Total New Taxable Value: \$56,287,184

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	11	2,128,819
Absolute Exemption Value Loss:		11	2,128,819

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	168,883
SO	Solar (Special Exemption)	35	435,072
Partial Exemption Value Loss:		43	676,955
Total NEW Exemption Value			2,805,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,805,774

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	427,113	4,460	-422,653

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,197	284,187	8,446	260,515
A & E	1,213	284,097	8,335	260,178

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	281,045	281,045

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,101		41,883,520	572,879,807	543,084,350
C1	Vacant Lots and Tracts	442		0	10,334,010	7,853,840
D1	Qualified Open-Space Land	74	3,593.64	0	93,744,120	432,980
D2	Farm or Ranch Improvements on Qualified	10		0	183,457	183,457
E	Rural Land,Not Qualified for Open-Space Land	80		603,631	38,979,220	33,294,740
F1	Commercial Real Property	11		0	10,711,647	10,406,017
J3	Electric Companies (including Co-ops)	1		0	5,420,800	5,420,800
L1	Commercial Personal Property	33		0	5,369,359	5,339,311
M1	Mobile Homes	4		0	232,415	232,415
O	Residential Inventory	193		15,129,589	26,750,371	26,280,419
XB	Income Producing Tangible Personal	11		0	9,751	0
XR	Nonprofit Water or Wastewater Corporation	3		0	203,459	0
XV	Other Totally Exempt Properties (including	20		0	65,712,512	0
Totals:			3,593.64	57,616,740	830,530,928	632,528,329

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,101		41,883,520	572,879,807	543,084,350
C1	Vacant Lots and Tracts	442		0	10,334,010	7,853,840
D1	Qualified Open-Space Land	74	3,593.64	0	93,744,120	432,980
D2	Farm or Ranch Improvements on Qualified	10		0	183,457	183,457
E	Rural Land,Not Qualified for Open-Space Land	80		603,631	38,979,220	33,294,740
F1	Commercial Real Property	11		0	10,711,647	10,406,017
J3	Electric Companies (including Co-ops)	1		0	5,420,800	5,420,800
L1	Commercial Personal Property	33		0	5,369,359	5,339,311
M1	Mobile Homes	4		0	232,415	232,415
O	Residential Inventory	193		15,129,589	26,750,371	26,280,419
XB	Income Producing Tangible Personal	11		0	9,751	0
XR	Nonprofit Water or Wastewater Corporation	3		0	203,459	0
XV	Other Totally Exempt Properties (including	20		0	65,712,512	0
Totals:			3,593.64	57,616,740	830,530,928	632,528,329

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$21,624,071	\$21,624,071
2	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
3	1973825	BRIGHTLAND HOMES LTD	\$5,522,825	\$5,522,825
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$5,420,800	\$5,420,800
5	1910434	LSMA WEST ELM LLC	\$4,439,208	\$4,439,208
6	1910073	HOME RENT 2 LLC	\$3,386,431	\$3,386,431
7	1788787	LGI HOMES-TEXAS LLC	\$2,945,930	\$2,945,930
8	1947727	MWK 89 LLC	\$2,625,000	\$2,625,000
9	1398942	JE DUNN CONSTRUCTION CO	\$2,441,628	\$2,441,628
10	1845108	AJ BIZ INVESTMENT LLC	\$2,352,639	\$2,352,639
11	1872857	KB HOME LONE STAR INC	\$1,986,358	\$1,986,358
12	1964952	ELGIN INDEPENDENT SCHOOL DISTRICT	\$5,111,400	\$1,885,670
13	1753233	7-ELEVEN INC	\$1,874,394	\$1,874,394
14	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,682,948	\$1,682,948
15	1812595	ELGIN US 290 LLC	\$1,650,000	\$1,650,000
16	1761378	CLAYTON PROPERTIES GROUP INC	\$1,915,767	\$1,478,707
17	1926301	LSMA WEST ELM	\$1,365,384	\$1,365,384
18	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
19	1813841	LENNAR HOMES OF TEXAS LAND	\$1,020,354	\$1,020,354
20	1987599	KLAUS ESTATES ELGIN LLC	\$995,064	\$995,064
Total			\$82,704,153	\$73,422,401

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,276)	(Count) (0)	(Count) (1,276)
Land HS Value	60,925,849	0	60,925,849
Land NHS Value	240,002,940	0	240,002,940
Land Ag Market Value	231,977,800	0	231,977,800
Land Timber Market Value	0	0	0
Total Land Value	532,906,589	0	532,906,589
Improvement HS Value	366,441,026	0	366,441,026
Improvement NHS Value	780,454,273	0	780,454,273
Total Improvement	1,146,895,299	0	1,146,895,299
Market Value	1,679,801,888	0	1,679,801,888
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,276)	(Total Count) (0)	(Total Count) (1,276)
TOTAL MARKET	1,679,801,888	0	1,679,801,888
Ag Productivity	311,078	0	311,078
Ag Loss (-)	231,666,722	0	231,666,722
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,448,135,166	0	1,448,135,166
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	37,916,136	0	37,916,136
CB CAP Limitation Value (-)	18,381,082	0	18,381,082
NET APPRAISED VALUE	1,391,837,948	0	1,391,837,948
Total Exemption Amount	122,746,546	0	122,746,546
NET TAXABLE	1,269,091,402	0	1,269,091,402
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,269,091,402	0	1,269,091,402
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,269,091,402	0	1,269,091,402

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,269,091,402 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	12,167,362	25	0	0	12,167,362	25
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	12,167,362	25	0	0	12,167,362	25
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV3	40,000	4	0	0	40,000	4
DV4	156,000	22	0	0	156,000	22
Subtotal for Disabled Veterans Exemptions	213,500	29	0	0	213,500	29
Special Exemptions						
SO	728,173	50	0	0	728,173	50
Subtotal for Special Exemptions	728,173	50	0	0	728,173	50
Absolute Exemptions						
EX-XL	254,126	1	0	0	254,126	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	108,733,240	38	0	0	108,733,240	38
EX-XV-PRORATED	650,145	1	0	0	650,145	1
Subtotal for Absolute Exemptions	109,637,511	40	0	0	109,637,511	40
Total:	122,746,546	144	0	0	122,746,546	144

New Value

Total New Market Value: \$100,566,737
Total New Taxable Value: \$100,566,653

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	753,192
Absolute Exemption Value Loss:		1	753,192

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	12	240,560
Partial Exemption Value Loss:		14	264,560
Total NEW Exemption Value			1,017,752

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,017,752

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	685,629	1,460	-684,169

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	668	526,850	18,215	452,154
A & E	670	526,837	18,160	452,177

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	657,671	657,671

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	880		381,206	417,606,910	367,109,664
B	Multifamily Residential	7		81,100,093	351,310,824	351,310,824
C1	Vacant Lots and Tracts	196		0	29,867,508	29,403,925
D1	Qualified Open-Space Land	46	1,435.95	0	231,977,800	307,455
D2	Farm or Ranch Improvements on Qualified	1		0	19,162	19,162
E	Rural Land,Not Qualified for Open-Space Land	43		233,821	58,327,360	47,067,340
F1	Commercial Real Property	184		18,479,737	463,799,344	458,740,708
F2	Industrial Real Property	44		0	15,307,132	14,616,275
M1	Mobile Homes	3		371,880	540,947	516,049
XL	Organizations Providing Economic	1		0	254,126	0
XV	Other Totally Exempt Properties (including	40		0	110,790,775	0
Totals:			1,435.95	100,566,737	1,679,801,888	1,269,091,402

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	880		381,206	417,606,910	367,109,664
B	Multifamily Residential	7		81,100,093	351,310,824	351,310,824
C1	Vacant Lots and Tracts	196		0	29,867,508	29,403,925
D1	Qualified Open-Space Land	46	1,435.95	0	231,977,800	307,455
D2	Farm or Ranch Improvements on Qualified	1		0	19,162	19,162
E	Rural Land,Not Qualified for Open-Space Land	43		233,821	58,327,360	47,067,340
F1	Commercial Real Property	184		18,479,737	463,799,344	458,740,708
F2	Industrial Real Property	44		0	15,307,132	14,616,275
M1	Mobile Homes	3		371,880	540,947	516,049
XL	Organizations Providing Economic	1		0	254,126	0
XV	Other Totally Exempt Properties (including	40		0	110,790,775	0
Totals:			1,435.95	100,566,737	1,679,801,888	1,269,091,402

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
2	1871556	LC PFLUGERVILLE LLC	\$91,743,101	\$91,743,101
3	2015275	DP WILKE PFLUGERVILLE LLC &	\$77,154,000	\$77,154,000
4	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
5	1816844	BEL FALCON LIMITED PARTNERSHIP	\$68,050,000	\$68,050,000
6	1781345	PECAN DISTRICT 1 LP	\$47,673,115	\$47,673,115
7	1926381	AUSTIN DATA CENTER 1 LLC	\$37,881,174	\$37,881,174
8	518096	HEB LP	\$16,300,000	\$16,300,000
9	542654	COSTCO WHOLESALE CORP	\$15,500,000	\$15,500,000
10	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$18,395,281	\$14,027,287
11	1962533	HEATHERWILDE PLD 2021 LP	\$12,762,395	\$12,762,395
12	1910048	SBS TX TRIANGLE 2021 LLC	\$12,588,838	\$12,588,838
13	1993491	AUSTIN DATA CENTER 2 LLC &	\$10,970,958	\$10,970,958
14	1926298	LRF2 AUS MEISTER LANE LLC	\$9,986,914	\$9,986,914
15	516725	LIFE STORAGE LP	\$9,483,671	\$9,483,671
16	1963615	KEYSTONE 1916-9 LLC	\$8,302,000	\$8,302,000
17	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,603,479	\$7,415,056
18	1388052	YAJAT LLC	\$7,390,937	\$7,390,937
19	1786106	KEYSTONE 1916-1 LLC	\$6,558,673	\$6,558,673
20	1628516	PFLUGERVILLE KELLY DST ATTN:	\$6,551,595	\$6,551,595
Total			\$751,206,193	\$745,649,776

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	405,218	0	405,218
Land NHS Value	2,434,781	0	2,434,781
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,839,999	0	2,839,999
Improvement HS Value	334,920	0	334,920
Improvement NHS Value	4,686,372	0	4,686,372
Total Improvement	5,021,292	0	5,021,292
Market Value	7,861,291	0	7,861,291
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	7,861,291	0	7,861,291
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,861,291	0	7,861,291
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,157	0	20,157
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,841,134	0	7,841,134
Total Exemption Amount	0	0	0
NET TAXABLE	7,841,134	0	7,841,134
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,841,134	0	7,841,134
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,841,134	0	7,841,134

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,841,134 * (0.000000 / 100)

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

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	261,734	0	241,577
A & E	2	370,069	0	359,991

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	575,196	555,039
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,544,731	1,544,731
F1	Commercial Real Property	4		0	5,741,364	5,741,364
		Totals:	0	0	7,861,291	7,841,134

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	575,196	555,039
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,544,731	1,544,731
F1	Commercial Real Property	4		0	5,741,364	5,741,364
Totals:			0	0	7,861,291	7,841,134

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947727	MWK 89 LLC	\$2,625,000	\$2,625,000
2	1753233	7-ELEVEN INC	\$1,874,394	\$1,874,394
3	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
4	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$692,060	\$692,060
5	2010301	NIKED PARTNERS LLC	\$549,910	\$549,910
6	1948959	FENTA SITOTAW DEGEFA & TILAHUN	\$478,404	\$478,404
7	2000685	WARREN JAMES BLAIR TRUST &	\$313,462	\$313,462
8	1756807	CARTER JASON MICHAEL &	\$261,734	\$241,577
Total			\$7,861,291	\$7,841,134

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17)	(Count) (0)	(Count) (17)
Land HS Value	163,718	0	163,718
Land NHS Value	8,415,443	0	8,415,443
Land Ag Market Value	65,119,091	0	65,119,091
Land Timber Market Value	0	0	0
Total Land Value	73,698,252	0	73,698,252
Improvement HS Value	0	0	0
Improvement NHS Value	361,779	0	361,779
Total Improvement	361,779	0	361,779
Market Value	74,060,031	0	74,060,031
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17)	(Total Count) (0)	(Total Count) (17)
TOTAL MARKET	74,060,031	0	74,060,031
Ag Productivity	145,492	0	145,492
Ag Loss (-)	64,973,599	0	64,973,599
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,086,432	0	9,086,432
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	11,170	0	11,170
NET APPRAISED VALUE	9,075,262	0	9,075,262
Total Exemption Amount	0	0	0
NET TAXABLE	9,075,262	0	9,075,262
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,075,262	0	9,075,262
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,075,262	0	9,075,262

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,075,262 * (0.000000 / 100)

Exemptions

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

New Value

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	9	1,428.31	0	65,119,091	145,492
D2	Farm or Ranch Improvements on Qualified	1		0	103,285	103,285
E	Rural Land,Not Qualified for Open-Space Land	8		0	8,837,655	8,826,485
Totals:			1,428.31	0	74,060,031	9,075,262

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	9	1,428.31	0	65,119,091	145,492
D2	Farm or Ranch Improvements on Qualified	1		0	103,285	103,285
E	Rural Land,Not Qualified for Open-Space Land	8		0	8,837,655	8,826,485
Totals:			1,428.31	0	74,060,031	9,075,262

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1989259	ARETE THOMAS RANCH HOLDINGS LLC	\$23,830,064	\$4,283,973
2	2012201	LORALOMA BORROWER 1 LLC	\$25,915,197	\$3,793,607
3	1984159	WPP THOMAS RANCH LLC ETAL	\$829,362	\$829,362
4	1382871	ARBOR WAY INC	\$23,485,408	\$168,320
Total			\$74,060,031	\$9,075,262

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (249)	(Count) (0)	(Count) (249)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	26,126,041	0	26,126,041
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	26,126,041	0	26,126,041
Improvement HS Value	0	0	0
Improvement NHS Value	4,032	0	4,032
Total Improvement	4,032	0	4,032
Market Value	26,130,073	0	26,130,073
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (249)	(Total Count) (0)	(Total Count) (249)
TOTAL MARKET	26,130,073	0	26,130,073
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	26,130,073	0	26,130,073
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,406,562	0	1,406,562
NET APPRAISED VALUE	24,723,511	0	24,723,511
Total Exemption Amount	0	0	0
NET TAXABLE	24,723,511	0	24,723,511
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	24,723,511	0	24,723,511
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	24,723,511	0	24,723,511

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 24,723,511 * (0.000000 / 100)

TESSERA ON LAKE TRAVIS PID (MIA)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	242		0	10,599,513	10,599,213
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,006,528	13,600,266
O	Residential Inventory	2		0	524,032	524,032
Totals:			0	0	26,130,073	24,723,511

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	242		0	10,599,513	10,599,213
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,006,528	13,600,266
O	Residential Inventory	2		0	524,032	524,032
Totals:			0	0	26,130,073	24,723,511

TESSERA ON LAKE TRAVIS PID (MIA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
2	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
3	1830084	WESTIN HOMES & PROPERTIES LP	\$1,588,500	\$1,588,500
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$1,103,732	\$1,103,432
5	1794524	HIGHLAND HOMES - AUSTIN LLC	\$525,000	\$525,000
6	1374478	HINES LAKE TRAVIS LAND LTD	\$677,752	\$501,890
7	1999981	TSHH LLC	\$365,000	\$365,000
8	1996677	HINES LAKE TRAVIS LAND II LP &	\$5,163	\$5,163
Total			\$26,130,073	\$24,723,511

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (351)	(Count) (0)	(Count) (351)
REAL PROPERTY & MFT HOMES			
Land HS Value	30,816,500	0	30,816,500
Land NHS Value	6,471,388	0	6,471,388
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	37,287,888	0	37,287,888
Improvement HS Value	127,492,519	0	127,492,519
Improvement NHS Value	61,681	0	61,681
Total Improvement	127,554,200	0	127,554,200
Market Value	164,842,088	0	164,842,088
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (351)	(Total Count) (0)	(Total Count) (351)
TOTAL MARKET	164,842,088	0	164,842,088
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	164,842,088	0	164,842,088
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,298,659	0	11,298,659
CB CAP Limitation Value (-)	21,418	0	21,418
NET APPRAISED VALUE	153,522,011	0	153,522,011
Total Exemption Amount	5,566,965	0	5,566,965
NET TAXABLE	147,955,046	0	147,955,046
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	147,955,046	0	147,955,046
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	147,955,046	0	147,955,046

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 147,955,046 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,001,376	8	0	0	5,001,376	8
DVHS-Prorated	407,665	2	0	0	407,665	2
Subtotal for Homestead Exemptions	5,409,041	10	0	0	5,409,041	10
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	20,000	2	0	0	20,000	2
DV4	60,000	6	0	0	60,000	6
Subtotal for Disabled Veterans Exemptions	85,000	9	0	0	85,000	9
Special Exemptions						
SO	70,724	4	0	0	70,724	4
Subtotal for Special Exemptions	70,724	4	0	0	70,724	4
Absolute Exemptions						
EX-XV	2,200	2	0	0	2,200	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,200	2	0	0	2,200	2
Total:	5,566,965	25	0	0	5,566,965	25

New Value

Total New Market Value: \$8,729,076
Total New Taxable Value: \$8,285,713

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	2	407,665
SO	Solar (Special Exemption)	2	40,213
Partial Exemption Value Loss:		5	452,878
Total NEW Exemption Value			452,878

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			452,878

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	228	614,186	23,558	541,073
A & E	228	614,186	23,558	541,073

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		7,819,893	159,024,740	142,198,968
C1	Vacant Lots and Tracts	55		0	1,932,388	1,911,388
O	Residential Inventory	30		909,183	3,882,460	3,844,690
XV	Other Totally Exempt Properties (including	2		0	2,500	0
Totals:			0	8,729,076	164,842,088	147,955,046

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		7,819,893	159,024,740	142,198,968
C1	Vacant Lots and Tracts	55		0	1,932,388	1,911,388
O	Residential Inventory	30		909,183	3,882,460	3,844,690
XV	Other Totally Exempt Properties (including	2		0	2,500	0
Totals:			0	8,729,076	164,842,088	147,955,046

TESSERA ON LAKE TRAVIS PID (IMP)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738483	KLINE JAMES BRADLEY &	\$1,045,285	\$951,248
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$963,532	\$944,714
3	1970397	DANESHPAYEH YUSUF REVOCABLE	\$922,638	\$922,638
4	1982718	BREKELBAUM EDWARD AUSTIN &	\$916,887	\$916,887
5	2010937	CALLAN LAURA & KEVIN KLUCK	\$915,436	\$915,436
6	1961485	SHORTER JOSEPH WILLIAM III &	\$885,845	\$885,845
7	1904351	OSTERBIND CHRISTOPHER SHANE &	\$883,434	\$883,434
8	1957308	HARDIKAR ABHAY D & ARCHANA A	\$854,425	\$854,425
9	1946037	RUBIO MELVIN S & RENEE KHALIL	\$853,769	\$853,769
10	1685607	PREECE TIFFANY J & JOSHUA M	\$1,094,449	\$847,245
11	1986093	RANNEY JUDY GRAY	\$839,237	\$839,237
12	1906948	ALFARO LUCIANO & NATALYA	\$853,013	\$836,757
13	1898347	WOLFE KIM & MATTHEW	\$836,049	\$836,049
14	1935112	BONDADA VINAY & SHELLY D CUELLAR	\$831,484	\$831,484
15	1946294	SANCHEZ NORA SYLVIA & LUIS	\$827,141	\$827,141
16	1847761	TRONCOSO LOURDES Y	\$810,634	\$803,436
17	1879716	WOODFORD JEREMIAH G &	\$801,616	\$801,616
18	1778927	CRAIG STEVEN C	\$1,047,777	\$799,612
19	2011286	OBRIEN LINDSEY K & KYLE E	\$798,384	\$798,384
20	1904062	HLAVINKA TRACIE SCHELL	\$797,170	\$797,170
Total			\$17,778,205	\$17,146,527

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (355)	(Count) (0)	(Count) (355)
REAL PROPERTY & MFT HOMES			
Land HS Value	21,575,000	0	21,575,000
Land NHS Value	9,231,800	0	9,231,800
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	30,806,800	0	30,806,800
Improvement HS Value	102,961,793	0	102,961,793
Improvement NHS Value	375	0	375
Total Improvement	102,962,168	0	102,962,168
Market Value	133,768,968	0	133,768,968
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (355)	(Total Count) (0)	(Total Count) (355)
TOTAL MARKET	133,768,968	0	133,768,968
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	133,768,968	0	133,768,968
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,204,887	0	4,204,887
CB CAP Limitation Value (-)	913,100	0	913,100
NET APPRAISED VALUE	128,650,981	0	128,650,981
Total Exemption Amount	6,532,511	0	6,532,511
NET TAXABLE	122,118,470	0	122,118,470
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,118,470	0	122,118,470
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,118,470	0	122,118,470

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 122,118,470 * (0.000000 / 100)

TESSERA ON LAKE TRAVIS PID (IMP)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,153,745	12	0	0	6,153,745	12
DVHS-Prorated	237,404	1	0	0	237,404	1
Subtotal for Homestead Exemptions	6,391,149	13	0	0	6,391,149	13
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV4	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	90,500	13	0	0	90,500	13
Special Exemptions						
SO	50,862	6	0	0	50,862	6
Subtotal for Special Exemptions	50,862	6	0	0	50,862	6
Total:	6,532,511	32	0	0	6,532,511	32

New Value

Total New Market Value: \$7,320,981
Total New Taxable Value: \$7,188,444

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
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	237,404
SO	Solar (Special Exemption)	4	34,226
Partial Exemption Value Loss:		6	281,630
Total NEW Exemption Value			281,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			281,630

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	213	479,489	30,005	429,743
A & E	213	479,489	30,005	429,743

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	275		4,914,226	125,546,913	114,742,415
C1	Vacant Lots and Tracts	13		0	29,300	15,300
O	Residential Inventory	77		2,406,755	8,192,755	7,360,755
Totals:			0	7,320,981	133,768,968	122,118,470

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	275		4,914,226	125,546,913	114,742,415
C1	Vacant Lots and Tracts	13		0	29,300	15,300
O	Residential Inventory	77		2,406,755	8,192,755	7,360,755
Totals:			0	7,320,981	133,768,968	122,118,470

TESSERA ON LAKE TRAVIS PID (IMP)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1981333	SARATOGA HOMES OF TEXAS AUSTIN	\$2,464,594	\$2,464,594
2	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$2,185,875	\$1,349,175
3	1874320	TOLL SOUTHWEST LLC	\$1,233,235	\$1,233,235
4	1980385	SARATOGA HOMES OF TEXAS AUSTIN	\$1,180,926	\$1,180,926
5	1878052	BINGHAM BRYCE RANDAL	\$679,573	\$679,573
6	1954500	BLISS CAITLIN MARIE & JASON	\$678,074	\$678,074
7	1893190	NIEMI MICHAEL PAUL & CHELSEA GWYN	\$680,995	\$647,565
8	1954804	FERREIRA EDSON S & NEIZE	\$640,647	\$640,647
9	1947686	MORGAN TRAVIS MICHAEL & KASIE	\$647,378	\$638,713
10	1896469	GREENLEE MATTHEW & ERIN	\$636,614	\$636,614
11	2009400	G & G ESTATES LLC	\$698,846	\$635,800
12	1958966	GLEGHORN TYLER SCOTT & CHARITY	\$624,000	\$624,000
13	1913702	LOZADA RICARDO SEDA	\$615,648	\$615,648
14	1972620	LAJEWSKI TRACEY CATHERINE &	\$612,074	\$612,074
15	1877155	BERRYMAN KAREN & CHAD R	\$609,202	\$609,202
16	1965667	LAW LILIA & KEISHA BLACKWELL	\$605,185	\$605,185
17	1906605	DOWNS COLBY JAY & ANNA MARIE	\$602,419	\$602,419
18	1951276	BROWN NATHAN JOHN & ALLISON	\$598,768	\$598,768
19	1867915	TOY DAVID	\$604,424	\$593,710
20	1855983	BEESELY STEVEN JOHN &	\$644,994	\$592,349
Total			\$17,243,471	\$16,238,271

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,237)	(Count) (0)	(Count) (23,237)
Land HS Value	1,714,950,075	0	1,714,950,075
Land NHS Value	1,032,932,799	0	1,032,932,799
Land Ag Market Value	371,521,536	0	371,521,536
Land Timber Market Value	0	0	0
Total Land Value	3,119,404,410	0	3,119,404,410
Improvement HS Value	6,459,041,976	0	6,459,041,976
Improvement NHS Value	3,836,350,500	0	3,836,350,500
Total Improvement	10,295,392,476	0	10,295,392,476
Market Value	13,414,796,886	0	13,414,796,886
BUSINESS PERSONAL PROPERTY	(1,400)	(0)	(1,400)
Market Value	1,235,859,367	0	1,235,859,367
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,637)	(Total Count) (0)	(Total Count) (24,637)
TOTAL MARKET	14,650,656,253	0	14,650,656,253
Ag Productivity	578,541	0	578,541
Ag Loss (-)	370,942,995	0	370,942,995
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,279,713,258	0	14,279,713,258
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	594,006,500	0	594,006,500
CB CAP Limitation Value (-)	37,995,432	0	37,995,432
NET APPRAISED VALUE	13,647,711,326	0	13,647,711,326
Total Exemption Amount	1,685,300,556	0	1,685,300,556
NET TAXABLE	11,962,410,770	0	11,962,410,770
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,962,410,770	0	11,962,410,770
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,962,410,770	0	11,962,410,770

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$64,931,965.66 = 11,962,410,770 * (0.542800 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	461,579,515
01_1M_02	53,715,163
01_1M_03	247,809,637
01_1M_04	210,140,247
Tax Increment Finance Value:	973,244,562
Tax Increment Finance Levy:	5,282,771.48

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	166,205,236	3,484	0	0	166,205,236	3,484
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	6,011,408	137	0	0	6,011,408	137
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	11,397,131	249	0	0	11,397,131	249
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	150,000	3	0	0	150,000	3
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	165,820,118	394	0	0	165,820,118	394
DVHS-Prorated	5,713,960	23	0	0	5,713,960	23
DVHSS	9,647,783	27	0	0	9,647,783	27
DVHSS-Prorated	0	0	0	0	0	0
FRSS	318,210	1	0	0	318,210	1
Subtotal for Homestead Exemptions	365,263,846	4,318	0	0	365,263,846	4,318
Disabled Veterans Exemptions						
DV1	740,000	95	0	0	740,000	95
DV1S	45,000	9	0	0	45,000	9
DV2	663,728	75	0	0	663,728	75
DV2S	22,500	3	0	0	22,500	3
DV3	986,392	116	0	0	986,392	116
DV3S	10,000	1	0	0	10,000	1
DV4	2,333,162	384	0	0	2,333,162	384
DV4S	48,000	15	0	0	48,000	15
Subtotal for Disabled Veterans Exemptions	4,848,782	698	0	0	4,848,782	698
Special Exemptions						
FR	250,146,586	19	0	0	250,146,586	19
LIH	7,440,000	1	0	0	7,440,000	1
PC	1,281,103	10	0	0	1,281,103	10
SO	14,601,435	908	0	0	14,601,435	908
Subtotal for Special Exemptions	273,469,124	938	0	0	273,469,124	938

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	42,321,592	8	0	0	42,321,592	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	258,008	2	0	0	258,008	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	3,132,894	7	0	0	3,132,894	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	979,675,068	431	0	0	979,675,068	431
EX-XV-PRORATED	849,829	4	0	0	849,829	4
EX366	189,634	175	0	0	189,634	175
Subtotal for Absolute Exemptions	1,026,427,025	627	0	0	1,026,427,025	627
Other Exemptions						
BM	1,602,481	2	0	0	1,602,481	2
CC	0	1	0	0	0	1
FTZ	13,689,298	1	0	0	13,689,298	1
Subtotal for Other Exemptions	15,291,779	4	0	0	15,291,779	4
Total:	1,685,300,556	6,585	0	0	1,685,300,556	6,585

New Value

Total New Market Value: \$472,658,264
Total New Taxable Value: \$448,192,282

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	35	16,120,270
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		36	16,120,270

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	1,602,481
CC	Childcare	1	0
DP	Disability	5	225,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	6	48,728
DV3	Disabled Veterans 50% - 69%	11	112,000
DV4	Disabled Veterans 70% - 100%	23	240,000
DVHS	Disabled Veteran Homestead	27	8,183,042
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,002,910
FR	FREEPORT	3	123,533,052
LIH	Public property for housing indigent persons (Spe...	1	7,440,000
OV65	Over 65	56	2,675,000
SO	Solar (Special Exemption)	231	4,006,750
Partial Exemption Value Loss:		370	149,085,963
Total NEW Exemption Value			165,206,233

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			165,206,233

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	685,629	1,460	-684,169

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15,361	422,802	11,161	373,392
A & E	15,374	422,872	11,152	373,332

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	0	4,974,171	4,669,820

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,277		73,957,929	8,238,438,009	7,266,917,023
B	Multifamily Residential	74		289,200,690	1,469,780,894	1,458,755,378
C1	Vacant Lots and Tracts	992		84,874	107,566,171	104,836,655
D1	Qualified Open-Space Land	118	3,821.59	0	371,521,536	572,967
D2	Farm or Ranch Improvements on Qualified	4		0	112,744	100,256
E	Rural Land,Not Qualified for Open-Space Land	110		0	55,016,008	47,206,841
ERROR	ERROR	2		0	3,007,074	3,007,074
F1	Commercial Real Property	443		47,753,477	2,003,303,400	1,991,768,587
F2	Industrial Real Property	186		18,169,567	87,428,586	84,288,849
J2	Gas Distribution Systems	3		0	17,911,222	17,911,222
J3	Electric Companies (including Co-ops)	2		0	59,025,592	58,906,400
J4	Telephone Companies (including Co-ops)	5		0	2,688,909	2,688,909
J6	Pipelines	8		0	1,331,100	1,290,234
J7	Cable Companies	3		0	6,196,032	6,196,032
L1	Commercial Personal Property	1,101		0	378,525,154	364,256,411
L2	Industrial and Manufacturing Personal Property	40		0	736,910,523	485,300,041
M1	Mobile Homes	426		1,365,156	19,881,253	17,505,392
O	Residential Inventory	578		18,179,618	49,106,817	48,987,895
S	Special Inventory	17		0	1,914,604	1,914,604
XB	Income Producing Tangible Personal	176		0	189,634	0
XJ	Private Schools (§11.21)	9		22,922,580	42,321,592	0
XL	Organizations Providing Economic	2		0	258,008	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,303,514	0
XV	Other Totally Exempt Properties (including	451		1,024,373	994,917,877	0
Totals:			3,821.59	472,658,264	14,650,656,253	11,962,410,770

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,277		73,957,929	8,238,438,009	7,266,917,023
B	Multifamily Residential	74		289,200,690	1,469,780,894	1,458,755,378
C1	Vacant Lots and Tracts	992		84,874	107,566,171	104,836,655
D1	Qualified Open-Space Land	118	3,821.59	0	371,521,536	572,967
D2	Farm or Ranch Improvements on Qualified	4		0	112,744	100,256
E	Rural Land,Not Qualified for Open-Space Land	110		0	55,016,008	47,206,841
ERROR	ERROR	2		0	3,007,074	3,007,074
F1	Commercial Real Property	443		47,753,477	2,003,303,400	1,991,768,587
F2	Industrial Real Property	186		18,169,567	87,428,586	84,288,849
J2	Gas Distribution Systems	3		0	17,911,222	17,911,222
J3	Electric Companies (including Co-ops)	2		0	59,025,592	58,906,400
J4	Telephone Companies (including Co-ops)	5		0	2,688,909	2,688,909
J6	Pipelines	8		0	1,331,100	1,290,234
J7	Cable Companies	3		0	6,196,032	6,196,032
L1	Commercial Personal Property	1,101		0	378,525,154	364,256,411
L2	Industrial and Manufacturing Personal Property	40		0	736,910,523	485,300,041
M1	Mobile Homes	426		1,365,156	19,881,253	17,505,392
O	Residential Inventory	578		18,179,618	49,106,817	48,987,895
S	Special Inventory	17		0	1,914,604	1,914,604
XB	Income Producing Tangible Personal	176		0	189,634	0
XJ	Private Schools (§11.21)	9		22,922,580	42,321,592	0
XL	Organizations Providing Economic	2		0	258,008	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,303,514	0
XV	Other Totally Exempt Properties (including	451		1,024,373	994,917,877	0
Totals:			3,821.59	472,658,264	14,650,656,253	11,962,410,770

CITY OF PFLUGERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$509,783,143	\$389,921,905
2	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
3	1370926	A-S 93 SH 130-SH 45 LP	\$152,303,044	\$152,278,694
4	1871556	LC PFLUGERVILLE LLC	\$93,058,303	\$93,058,303
5	1759117	CENTENNIAL STONE HILL TWO LP	\$90,490,000	\$90,490,000
6	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,606,002	\$85,606,002
7	1963402	DALTON AUSTIN RESIDENCES LLC	\$85,000,000	\$85,000,000
8	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$82,690,000	\$82,690,000
9	1688974	CENTENNIAL STONE HILL LP	\$80,500,000	\$80,500,000
10	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$78,220,000	\$78,220,000
11	2015275	DP WILKE PFLUGERVILLE LLC &	\$77,154,000	\$77,154,000
12	1989739	PECAN COMMERCE CENTER ILP LLC	\$74,060,730	\$74,060,730
13	1998427	BRIO PHASE 1 LP	\$74,000,000	\$74,000,000
14	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
15	1816844	BEL FALCON LIMITED PARTNERSHIP	\$68,050,000	\$68,050,000
16	1926076	RICHLAND PECAN STREET 1 LLC &	\$66,970,206	\$66,935,666
17	1846715	HRA STONE HILL LLC	\$64,327,411	\$64,327,411
18	1914481	SAGE OWNER LLC	\$63,999,748	\$63,999,748
19	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$61,900,000	\$61,900,000
20	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$59,025,592	\$58,906,400
Total			\$2,152,448,241	\$2,032,408,921

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,004)	(Count) (0)	(Count) (10,004)
Land HS Value	2,164,585,461	0	2,164,585,461
Land NHS Value	772,615,243	0	772,615,243
Land Ag Market Value	21,054,083	0	21,054,083
Land Timber Market Value	0	0	0
Total Land Value	2,958,254,787	0	2,958,254,787
Improvement HS Value	5,505,587,483	0	5,505,587,483
Improvement NHS Value	952,198,916	0	952,198,916
Total Improvement	6,457,786,399	0	6,457,786,399
Market Value	9,416,041,186	0	9,416,041,186
BUSINESS PERSONAL PROPERTY	(928)	(0)	(928)
Market Value	111,271,888	0	111,271,888
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,932)	(Total Count) (0)	(Total Count) (10,932)
TOTAL MARKET	9,527,313,074	0	9,527,313,074
Ag Productivity	24,688	0	24,688
Ag Loss (-)	21,029,395	0	21,029,395
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,506,283,679	0	9,506,283,679
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	727,054,549	0	727,054,549
CB CAP Limitation Value (-)	50,787,163	0	50,787,163
NET APPRAISED VALUE	8,728,441,967	0	8,728,441,967
Total Exemption Amount	420,835,485	0	420,835,485
NET TAXABLE	8,307,606,482	0	8,307,606,482
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,307,606,482	0	8,307,606,482
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,307,606,482	0	8,307,606,482

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$13,275,555.16 = 8,307,606,482 * (0.159800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	69,891,068	2,861	0	0	69,891,068	2,861
OV65-State	0	0	0	0	0	0
OV65-Prorated	19,604	1	0	0	19,604	1
OV65S-Local	2,696,754	113	0	0	2,696,754	113
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	73,510,425	78	0	0	73,510,425	78
DVHS-Prorated	3,061,564	7	0	0	3,061,564	7
DVHSS	3,142,709	4	0	0	3,142,709	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	152,322,124	3,064	0	0	152,322,124	3,064
Disabled Veterans Exemptions						
DV1	291,000	34	0	0	291,000	34
DV1S	5,000	1	0	0	5,000	1
DV2	183,000	19	0	0	183,000	19
DV2S	7,500	1	0	0	7,500	1
DV3	260,000	26	0	0	260,000	26
DV3S	10,000	1	0	0	10,000	1
DV4	504,000	74	0	0	504,000	74
DV4S	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	1,296,500	160	0	0	1,296,500	160
Special Exemptions						
FR	11,213	1	0	0	11,213	1
MASSS	831,274	1	0	0	831,274	1
PC	932,517	2	0	0	932,517	2
SO	2,615,831	163	0	0	2,615,831	163
Subtotal for Special Exemptions	4,390,835	167	0	0	4,390,835	167
Absolute Exemptions						
EX-XO	35,562	1	0	0	35,562	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	262,257,846	168	0	0	262,257,846	168
EX-XV-PRORATED	347,499	4	0	0	347,499	4
EX366	185,119	177	0	0	185,119	177
Subtotal for Absolute Exemptions	262,826,026	350	0	0	262,826,026	350
Total:	420,835,485	3,741	0	0	420,835,485	3,741

New Value

Total New Market Value: \$154,465,020
Total New Taxable Value: \$153,943,960

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	237,682
Absolute Exemption Value Loss:		6	237,682

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	7	3,547,436
OV65	Over 65	88	2,124,043
OV65S	OV65 Surviving Spouse	3	75,000
SO	Solar (Special Exemption)	38	970,998
Partial Exemption Value Loss:		148	6,833,977
Total NEW Exemption Value			7,071,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,071,659

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,778	955,809	11,199	838,126
A & E	6,782	957,096	11,192	839,245

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	0	5,521,157	5,447,171

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,560		110,343,545	7,772,242,032	6,870,702,493
B	Multifamily Residential	159		3,309,595	179,599,448	178,919,648
C1	Vacant Lots and Tracts	720		0	163,903,275	144,478,747
D1	Qualified Open-Space Land	15	145.01	0	21,054,083	19,241
D2	Farm or Ranch Improvements on Qualified	2		0	131,021	131,021
E	Rural Land,Not Qualified for Open-Space Land	66		263,504	30,932,921	29,259,674
ERROR	ERROR	5		0	918,429	918,429
F1	Commercial Real Property	194		10,346,185	698,404,237	696,874,749
F2	Industrial Real Property	152		1,735,378	223,175,469	221,665,708
J2	Gas Distribution Systems	1		0	327,600	327,600
J3	Electric Companies (including Co-ops)	5		0	4,376,457	4,376,457
J4	Telephone Companies (including Co-ops)	4		0	746,185	746,185
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,298,105	1,298,105
L1	Commercial Personal Property	697		0	70,480,246	70,463,469
L2	Industrial and Manufacturing Personal Property	12		0	1,923,675	1,923,675
O	Residential Inventory	204		28,466,813	86,818,613	77,675,137
S	Special Inventory	8		0	7,812,238	7,812,238
XB	Income Producing Tangible Personal	178		0	220,681	0
XV	Other Totally Exempt Properties (including	171		0	262,934,453	0
Totals:			145.01	154,465,020	9,527,313,074	8,307,606,482

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,560		110,343,545	7,772,242,032	6,870,702,493
B	Multifamily Residential	159		3,309,595	179,599,448	178,919,648
C1	Vacant Lots and Tracts	720		0	163,903,275	144,478,747
D1	Qualified Open-Space Land	15	145.01	0	21,054,083	19,241
D2	Farm or Ranch Improvements on Qualified	2		0	131,021	131,021
E	Rural Land,Not Qualified for Open-Space Land	66		263,504	30,932,921	29,259,674
ERROR	ERROR	5		0	918,429	918,429
F1	Commercial Real Property	194		10,346,185	698,404,237	696,874,749
F2	Industrial Real Property	152		1,735,378	223,175,469	221,665,708
J2	Gas Distribution Systems	1		0	327,600	327,600
J3	Electric Companies (including Co-ops)	5		0	4,376,457	4,376,457
J4	Telephone Companies (including Co-ops)	4		0	746,185	746,185
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,298,105	1,298,105
L1	Commercial Personal Property	697		0	70,480,246	70,463,469
L2	Industrial and Manufacturing Personal Property	12		0	1,923,675	1,923,675
O	Residential Inventory	204		28,466,813	86,818,613	77,675,137
S	Special Inventory	8		0	7,812,238	7,812,238
XB	Income Producing Tangible Personal	178		0	220,681	0
XV	Other Totally Exempt Properties (including	171		0	262,934,453	0
Totals:			145.01	154,465,020	9,527,313,074	8,307,606,482

CITY OF LAKEWAY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
2	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
3	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
4	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
5	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,355,869	\$28,355,869
6	1626439	LAKEWAY OVERLOOK LLC	\$26,649,187	\$26,649,187
7	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
8	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,000,000	\$22,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,837,397	\$19,837,397
10	1290879	ARC LAKEWAY L P	\$17,000,000	\$17,000,000
11	1586770	LAKEWAY COMMONS 900 LTD	\$16,300,000	\$16,300,000
12	1567681	LAKEWAY PLAZA COMBINED LLC	\$15,430,891	\$15,430,891
13	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,300,000	\$14,300,000
14	1642844	PRH VIII LLC	\$12,000,000	\$12,000,000
15	1880156	LAKEWAY MOB PARTNERS LLC	\$11,733,194	\$11,733,194
16	130517	CLUBCORP GOLF OF TEXAS L P	\$11,243,772	\$11,243,772
17	1635694	STORE IT ALL LAKEWAY LLC	\$11,134,933	\$11,134,933
18	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$11,100,000	\$11,100,000
19	393322	GENECOV INVESTMENTS LTD	\$10,815,127	\$10,815,127
20	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$10,363,126	\$10,363,126
Total			\$599,713,847	\$599,603,035

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (69)	(Count) (0)	(Count) (69)
Land HS Value	3,275,048	0	3,275,048
Land NHS Value	8,013,606	0	8,013,606
Land Ag Market Value	113,405,096	0	113,405,096
Land Timber Market Value	0	0	0
Total Land Value	124,693,750	0	124,693,750
Improvement HS Value	4,110,776	0	4,110,776
Improvement NHS Value	1,609,836	0	1,609,836
Total Improvement	5,720,612	0	5,720,612
Market Value	130,414,362	0	130,414,362
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	412,566	0	412,566
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (80)	(Total Count) (0)	(Total Count) (80)
TOTAL MARKET	130,826,928	0	130,826,928
Ag Productivity	485,495	0	485,495
Ag Loss (-)	112,919,601	0	112,919,601
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	17,907,327	0	17,907,327
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,230,078	0	1,230,078
CB CAP Limitation Value (-)	3,342,578	0	3,342,578
NET APPRAISED VALUE	13,334,671	0	13,334,671
Total Exemption Amount	2,776,343	0	2,776,343
NET TAXABLE	10,558,328	0	10,558,328
TAX LIMIT/FREEZE ADJUSTMENT	1,174,985	0	1,174,985
LIMIT ADJ TAXABLE (I&S)	9,383,343	0	9,383,343
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,383,343	0	9,383,343

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$111,610.39 = 9,383,343 * (1.166900 / 100) + \$2,116.16

COUPLAND ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,713,361	1,041,361	7,971.3	1,995.25	8,737.04	1,995.25	6
OV65S	243,624	133,624	1,533.55	120.91	1,533.55	120.91	1
Total	1,956,985	1,174,985	9,504.85	2,116.16	10,270.59	2,116.16	7

Tax Rate: 1.166900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,713,361	1,041,361	7,971.3	1,995.25	8,737.04	1,995.25	6
OV65S	243,624	133,624	1,533.55	120.91	1,533.55	120.91	1
Total	1,956,985	1,174,985	9,504.85	2,116.16	10,270.59	2,116.16	7

Tax Rate: 1.166900

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,310,036	14	0	0	1,310,036	14
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	60,000	6	0	0	60,000	6
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,380,036	21	0	0	1,380,036	21
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX-XR	82,004	2	0	0	82,004	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,299,143	1	0	0	1,299,143	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,160	4	0	0	3,160	4
Subtotal for Absolute Exemptions	1,384,307	7	0	0	1,384,307	7
Total:	2,776,343	29	0	0	2,776,343	29

New Value

Total New Market Value: \$613,772
Total New Taxable Value: \$613,772

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	2023 Market Value	2024 Special Use	Loss
2	62,001	654	-61,347

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3	553,584	100,000	223,369
A & E	13	437,243	100,000	242,622

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	11,113	11,113

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,660,752	660,107
D1	Qualified Open-Space Land	44	2,862.59	0	113,405,096	481,800
D2	Farm or Ranch Improvements on Qualified	2		0	292,320	292,320
E	Rural Land,Not Qualified for Open-Space Land	33		209,027	13,165,286	8,258,784
J3	Electric Companies (including Co-ops)	2		0	290,338	290,338
J4	Telephone Companies (including Co-ops)	1		0	31,005	31,005
L1	Commercial Personal Property	2		0	63,719	63,719
L2	Industrial and Manufacturing Personal Property	1		0	20,812	20,812
M1	Mobile Homes	5		404,745	469,479	459,443
XB	Income Producing Tangible Personal	4		0	3,160	0
XR	Nonprofit Water or Wastewater Corporation	2		0	125,818	0
XV	Other Totally Exempt Properties (including	1		0	1,299,143	0
Totals:			2,862.59	613,772	130,826,928	10,558,328

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,660,752	660,107
D1	Qualified Open-Space Land	44	2,862.59	0	113,405,096	481,800
D2	Farm or Ranch Improvements on Qualified	2		0	292,320	292,320
E	Rural Land,Not Qualified for Open-Space Land	33		209,027	13,165,286	8,258,784
J3	Electric Companies (including Co-ops)	2		0	290,338	290,338
J4	Telephone Companies (including Co-ops)	1		0	31,005	31,005
L1	Commercial Personal Property	2		0	63,719	63,719
L2	Industrial and Manufacturing Personal Property	1		0	20,812	20,812
M1	Mobile Homes	5		404,745	469,479	459,443
XB	Income Producing Tangible Personal	4		0	3,160	0
XR	Nonprofit Water or Wastewater Corporation	2		0	125,818	0
XV	Other Totally Exempt Properties (including	1		0	1,299,143	0
Totals:			2,862.59	613,772	130,826,928	10,558,328

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1429245	STERN ROBERT C & KARIN J	\$2,134,920	\$698,325
2	1888772	CARRIZALES ELIEZER ARTURO	\$729,966	\$629,966
3	1924046	FLORES JESSICA & NORMA RAMOS DE	\$787,671	\$539,170
4	1934713	BELLO AGUSTIN JIMENEZ &	\$791,499	\$467,433
5	1385403	CHAVEZ SANTOS O & SANDRA	\$920,958	\$427,655
6	250245	VRABEL JOHNNY & IRENE FAMILY	\$2,142,603	\$345,315
7	1653188	MOKRY CLINT & HALEY	\$732,734	\$342,908
8	1884946	JLM GENERAL CONSTRUCTION LLC	\$577,403	\$330,024
9	1924038	TOVAR GABRIELA & JOSE ANTONIO	\$576,992	\$329,981
10	1888774	MARTINEZ AGUSTIN RODRIGUEZ &	\$576,927	\$329,974
11	1884948	MARTINEZ MAYRA VAZQUEZ &	\$576,469	\$329,923
12	1787620	GONZALEZ BENITO VAZQUEZ	\$575,476	\$329,806
13	1888769	CAMARILLO MANUEL CORENO &	\$594,575	\$329,467
14	2001146	NOGUEZ JUAN DANIEL MORALES &	\$519,234	\$296,977
15	321954	GING SCOTT A & JO ANN	\$1,129,082	\$286,336
16	250250	PFLUGER ERWIN A & RUTH	\$12,745,065	\$276,704
17	422973	GUTIERREZ JOSE DAVID G &	\$275,000	\$269,712
18	1687382	COCHRAN ROLAND P & JENNIFER L	\$558,468	\$259,202
19	1914100	JSMN CAPITAL LLC	\$2,089,517	\$248,809
20	1869718	WHITE REBECCA ANN ETAL	\$2,052,151	\$232,803
Total			\$31,086,710	\$7,300,490

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,147)	(Count) (0)	(Count) (1,147)
Land HS Value	110,403,148	0	110,403,148
Land NHS Value	47,697,718	0	47,697,718
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	158,100,866	0	158,100,866
Improvement HS Value	314,297,358	0	314,297,358
Improvement NHS Value	38,027,920	0	38,027,920
Total Improvement	352,325,278	0	352,325,278
Market Value	510,426,144	0	510,426,144
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	1,754,211	0	1,754,211
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,171)	(Total Count) (0)	(Total Count) (1,171)
TOTAL MARKET	512,180,355	0	512,180,355
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	512,180,355	0	512,180,355
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,567,450	0	41,567,450
CB CAP Limitation Value (-)	4,968,306	0	4,968,306
NET APPRAISED VALUE	465,644,599	0	465,644,599
Total Exemption Amount	8,768,344	0	8,768,344
NET TAXABLE	456,876,255	0	456,876,255
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	456,876,255	0	456,876,255
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	456,876,255	0	456,876,255

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,071,122.19 = 456,876,255 * (0.672200 / 100)

TRAVIS CO WCID POINT VENTURE

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,538,315	15	0	0	7,538,315	15
DVHS-Prorated	480,222	3	0	0	480,222	3
Subtotal for Homestead Exemptions	8,018,537	18	0	0	8,018,537	18
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	42,000	5	0	0	42,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	4	0	0	32,000	4
DV4	24,000	8	0	0	24,000	8
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	139,500	22	0	0	139,500	22
Special Exemptions						
SO	228,229	12	0	0	228,229	12
Subtotal for Special Exemptions	228,229	12	0	0	228,229	12
Absolute Exemptions						
EX-XV	374,574	11	0	0	374,574	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,504	9	0	0	7,504	9
Subtotal for Absolute Exemptions	382,078	20	0	0	382,078	20
Total:	8,768,344	72	0	0	8,768,344	72

New Value

Total New Market Value: \$7,792,410
Total New Taxable Value: \$7,787,735

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	425,536
SO	Solar (Special Exemption)	3	92,267
Partial Exemption Value Loss:		7	553,803
Total NEW Exemption Value			553,803

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			553,803

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	529	534,251	15,158	441,927
A & E	529	534,251	15,158	441,927

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	944		6,268,030	485,317,460	434,901,866
C1	Vacant Lots and Tracts	199		0	21,275,582	16,774,096
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	2		0	469	469
J3	Electric Companies (including Co-ops)	1		0	324,185	324,185
J4	Telephone Companies (including Co-ops)	1		0	26,952	26,952
L1	Commercial Personal Property	9		0	466,342	466,342
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	7		0	1,625,979	1,625,979
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	11		0	374,574	0
Totals:			0	7,792,410	512,180,355	456,876,255

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	944		6,268,030	485,317,460	434,901,866
C1	Vacant Lots and Tracts	199		0	21,275,582	16,774,096
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	2		0	469	469
J3	Electric Companies (including Co-ops)	1		0	324,185	324,185
J4	Telephone Companies (including Co-ops)	1		0	26,952	26,952
L1	Commercial Personal Property	9		0	466,342	466,342
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	7		0	1,625,979	1,625,979
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	11		0	374,574	0
Totals:			0	7,792,410	512,180,355	456,876,255

TRAVIS CO WCID POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$2,555,000	\$2,470,080
2	1953054	TRIVETT WAYNE A	\$2,292,831	\$2,292,831
3	1824106	SAHA LYNN E & MISTY S SAHA	\$2,252,420	\$2,252,420
4	1548113	SEBESTA ROBERT JAMES JR &	\$2,155,000	\$2,133,117
5	1908218	WFI-H20 LLC	\$1,969,814	\$1,969,814
6	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,834,811	\$1,834,811
7	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
8	1487517	PEARSON FAMILY LIVING TRUST	\$1,754,119	\$1,754,119
9	1770638	RUPARD JEFFERSON SCOTT &	\$1,781,971	\$1,718,397
10	1783492	AMERITEX BUILDERS INC	\$1,655,583	\$1,655,583
11	1752586	LIEBOWITZ REALTY GROUP LLC	\$1,649,224	\$1,649,224
12	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,634,678	\$1,634,678
13	1828124	610 DECKHOUSE LLC	\$1,596,932	\$1,596,932
14	1948124	SHARP MANAGEMENT TRUST	\$1,561,549	\$1,561,549
15	1929011	MATTER CHAD & JENNIFER REVOCABLE	\$1,535,834	\$1,535,834
16	2014139	MOORMAN LLC	\$1,535,014	\$1,535,014
17	1274181	RUSSOM ZAC P JR LIVING TRUST THE	\$1,487,986	\$1,487,986
18	1846435	BIG LAR PROPERTIES LLC	\$1,485,108	\$1,453,960
19	1984208	WALLACE CHASSEY	\$1,451,915	\$1,451,915
20	141072	SPONSEL INTERESTS LTD	\$1,450,000	\$1,450,000
Total			\$35,439,789	\$35,238,264

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,221)	(Count) (0)	(Count) (1,221)
Land HS Value	426,252,526	0	426,252,526
Land NHS Value	24,152,307	0	24,152,307
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	450,404,833	0	450,404,833
Improvement HS Value	611,783,503	0	611,783,503
Improvement NHS Value	60,353,512	0	60,353,512
Total Improvement	672,137,015	0	672,137,015
Market Value	1,122,541,848	0	1,122,541,848
BUSINESS PERSONAL PROPERTY	(74)	(0)	(74)
Market Value	4,042,275	0	4,042,275
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,295)	(Total Count) (0)	(Total Count) (1,295)
TOTAL MARKET	1,126,584,123	0	1,126,584,123
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,126,584,123	0	1,126,584,123
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	131,701,360	0	131,701,360
CB CAP Limitation Value (-)	90,510	0	90,510
NET APPRAISED VALUE	994,792,253	0	994,792,253
Total Exemption Amount	215,321,135	0	215,321,135
NET TAXABLE	779,471,118	0	779,471,118
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	779,471,118	0	779,471,118
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	779,471,118	0	779,471,118

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,795,901.46 = 779,471,118 * (0.230400 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	156,911,203	1,013	0	0	156,911,203	1,013
HS-State	0	0	0	0	0	0
HS-Prorated	347,149	5	0	0	347,149	5
OV65-Local	4,866,854	502	0	0	4,866,854	502
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	259,637	29	0	0	259,637	29
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	85,000	9	0	0	85,000	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	13,029,162	14	0	0	13,029,162	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	859,849	1	0	0	859,849	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	692,691	1	0	0	692,691	1
Subtotal for Homestead Exemptions	177,051,545	1,574	0	0	177,051,545	1,574
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV2	40,793	5	0	0	40,793	5
DV3	30,000	4	0	0	30,000	4
DV4	72,000	12	0	0	72,000	12
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	215,793	31	0	0	215,793	31
Special Exemptions						
SO	143,191	12	0	0	143,191	12
Subtotal for Special Exemptions	143,191	12	0	0	143,191	12
Absolute Exemptions						
EX-XV	37,896,308	14	0	0	37,896,308	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14,298	16	0	0	14,298	16
Subtotal for Absolute Exemptions	37,910,606	30	0	0	37,910,606	30
Total:	215,321,135	1,647	0	0	215,321,135	1,647

New Value

Total New Market Value: \$631,278
Total New Taxable Value: \$610,278

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	42	7,206,617
OV65	Over 65	17	170,000
SO	Solar (Special Exemption)	3	45,907
Partial Exemption Value Loss:		65	7,456,524
Total NEW Exemption Value			7,456,524

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,456,524

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,015	922,186	167,658	625,289
A & E	1,015	922,186	167,658	625,289

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	1,545,864	1,207,210

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,182		631,278	1,040,553,207	732,083,270
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	28		0	4,547,420	4,017,789
ERROR	ERROR	1		0	13,595	13,595
F1	Commercial Real Property	7		0	34,875,189	34,875,189
J4	Telephone Companies (including Co-ops)	1		0	168,804	168,804
L1	Commercial Personal Property	51		0	3,620,736	3,620,736
L2	Industrial and Manufacturing Personal Property	4		0	224,842	224,842
XB	Income Producing Tangible Personal	16		0	14,298	0
XV	Other Totally Exempt Properties (including	14		0	37,898,343	0
Totals:			0	631,278	1,126,584,123	779,471,118

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,182		631,278	1,040,553,207	732,083,270
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	28		0	4,547,420	4,017,789
ERROR	ERROR	1		0	13,595	13,595
F1	Commercial Real Property	7		0	34,875,189	34,875,189
J4	Telephone Companies (including Co-ops)	1		0	168,804	168,804
L1	Commercial Personal Property	51		0	3,620,736	3,620,736
L2	Industrial and Manufacturing Personal Property	4		0	224,842	224,842
XB	Income Producing Tangible Personal	16		0	14,298	0
XV	Other Totally Exempt Properties (including	14		0	37,898,343	0
Totals:			0	631,278	1,126,584,123	779,471,118

HURST CREEK MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$17,000,000	\$17,000,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$10,104,288	\$10,104,288
3	130517	CLUBCORP GOLF OF TEXAS L P	\$7,198,778	\$7,198,778
4	1958334	JENKINS BENJAMIN & SARA	\$1,926,567	\$1,926,567
5	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
6	1860575	LUNA REAL ESTATE TRUST	\$1,839,359	\$1,839,359
7	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,220,000	\$1,766,000
8	1783603	URUKALO MILAN & COURTNEY	\$2,944,393	\$1,703,680
9	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,752,280	\$1,623,316
10	1804728	FELDMANN THOMAS F & MARSHA J	\$2,257,196	\$1,447,274
11	2014628	HOFFMANS FAMILY TRUST	\$1,440,000	\$1,440,000
12	1638094	HUTCHESON SUSAN M	\$2,360,189	\$1,402,310
13	1262892	BALDWIN RANDY & WENDI	\$2,403,227	\$1,387,533
14	1836303	BALE LIVING TRUST	\$1,876,798	\$1,366,467
15	1769887	TEICHMAN DANIEL PAUL &	\$2,098,955	\$1,365,379
16	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,346,811	\$1,346,811
17	1883122	NOLAN THOMAS	\$1,643,551	\$1,304,841
18	1731103	RUNKELS DWIGHT RANDALL &	\$2,101,169	\$1,300,900
19	2011613	LOVELL NICOLE & CHRISTOPHER	\$1,296,263	\$1,296,263
20	1646085	BLAND DAVID JR & JUDITH A	\$2,521,215	\$1,278,408
Total			\$69,731,039	\$60,018,174

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,087)	(Count) (0)	(Count) (3,087)
Land HS Value	621,509,305	0	621,509,305
Land NHS Value	92,626,827	0	92,626,827
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	714,136,132	0	714,136,132
Improvement HS Value	1,369,728,568	0	1,369,728,568
Improvement NHS Value	156,646,316	0	156,646,316
Total Improvement	1,526,374,884	0	1,526,374,884
Market Value	2,240,511,016	0	2,240,511,016
BUSINESS PERSONAL PROPERTY	(245)	(0)	(245)
Market Value	18,786,692	0	18,786,692
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,332)	(Total Count) (0)	(Total Count) (3,332)
TOTAL MARKET	2,259,297,708	0	2,259,297,708
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,259,297,708	0	2,259,297,708
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	164,612,556	0	164,612,556
CB CAP Limitation Value (-)	7,507,233	0	7,507,233
NET APPRAISED VALUE	2,087,177,919	0	2,087,177,919
Total Exemption Amount	38,836,668	0	38,836,668
NET TAXABLE	2,048,341,251	0	2,048,341,251
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,048,341,251	0	2,048,341,251
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,048,341,251	0	2,048,341,251

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,087,669.2 = 2,048,341,251 * (0.053100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,310,800	1,089	0	0	5,310,800	1,089
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	254,351	53	0	0	254,351	53
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	10,958,726	15	0	0	10,958,726	15
DVHS-Prorated	658,285	1	0	0	658,285	1
DVHSS	1,780,396	2	0	0	1,780,396	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	18,962,558	1,160	0	0	18,962,558	1,160
Disabled Veterans Exemptions						
DV1	169,000	17	0	0	169,000	17
DV1S	5,000	1	0	0	5,000	1
DV2	85,500	9	0	0	85,500	9
DV2S	7,500	1	0	0	7,500	1
DV3	98,000	11	0	0	98,000	11
DV4	192,000	23	0	0	192,000	23
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	581,000	64	0	0	581,000	64
Special Exemptions						
FR	11,213	1	0	0	11,213	1
SO	708,870	46	0	0	708,870	46
Subtotal for Special Exemptions	720,083	47	0	0	720,083	47
Absolute Exemptions						
EX-XV	18,363,328	48	0	0	18,363,328	48
EX-XV-PRORATED	148,509	1	0	0	148,509	1
EX366	61,190	66	0	0	61,190	66
Subtotal for Absolute Exemptions	18,573,027	115	0	0	18,573,027	115
Total:	38,836,668	1,386	0	0	38,836,668	1,386

New Value

Total New Market Value: \$8,391,312
Total New Taxable Value: \$8,388,416

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	658,285
OV65	Over 65	26	130,000
SO	Solar (Special Exemption)	7	195,804
Partial Exemption Value Loss:		38	1,020,589
Total NEW Exemption Value			1,020,589

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,020,589

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,164	766,489	5,368	685,845
A & E	2,164	766,489	5,368	685,845

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	755,126	755,126

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,742		8,391,312	2,008,353,458	1,819,395,639
B	Multifamily Residential	147		0	79,600,560	79,217,251
C1	Vacant Lots and Tracts	154		0	24,755,282	22,517,507
E	Rural Land,Not Qualified for Open-Space Land	5		0	245,091	245,088
ERROR	ERROR	1		0	29,230	29,230
F1	Commercial Real Property	40		0	101,012,201	100,863,692
F2	Industrial Real Property	8		0	7,710,710	6,917,399
J3	Electric Companies (including Co-ops)	6		0	5,760,870	5,760,870
J4	Telephone Companies (including Co-ops)	1		0	489,543	489,543
J7	Cable Companies	4		0	1,140,425	1,140,425
L1	Commercial Personal Property	163		0	11,596,771	11,585,558
L2	Industrial and Manufacturing Personal Property	2		0	176,549	176,549
S	Special Inventory	2		0	2,500	2,500
XB	Income Producing Tangible Personal	66		0	61,190	0
XV	Other Totally Exempt Properties (including	48		0	18,363,328	0
Totals:			0	8,391,312	2,259,297,708	2,048,341,251

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,742		8,391,312	2,008,353,458	1,819,395,639
B	Multifamily Residential	147		0	79,600,560	79,217,251
C1	Vacant Lots and Tracts	154		0	24,755,282	22,517,507
E	Rural Land,Not Qualified for Open-Space Land	5		0	245,091	245,088
ERROR	ERROR	1		0	29,230	29,230
F1	Commercial Real Property	40		0	101,012,201	100,863,692
F2	Industrial Real Property	8		0	7,710,710	6,917,399
J3	Electric Companies (including Co-ops)	6		0	5,760,870	5,760,870
J4	Telephone Companies (including Co-ops)	1		0	489,543	489,543
J7	Cable Companies	4		0	1,140,425	1,140,425
L1	Commercial Personal Property	163		0	11,596,771	11,585,558
L2	Industrial and Manufacturing Personal Property	2		0	176,549	176,549
S	Special Inventory	2		0	2,500	2,500
XB	Income Producing Tangible Personal	66		0	61,190	0
XV	Other Totally Exempt Properties (including	48		0	18,363,328	0
Totals:			0	8,391,312	2,259,297,708	2,048,341,251

LAKEWAY MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$16,300,000	\$16,300,000
3	393322	GENECOV INVESTMENTS LTD	\$10,744,821	\$10,744,821
4	130517	CLUBCORP GOLF OF TEXAS L P	\$9,240,303	\$9,240,303
5	135169	DECOUX JEFFREY J	\$8,878,997	\$8,850,426
6	1698223	ROSS LAUREL & TREVOR	\$7,204,292	\$5,889,166
7	1883959	ARANDA DAVID C & DIONE S ARANDA	\$5,738,512	\$5,738,512
8	1974080	PEDERNALES ELECTRIC COOP INC	\$5,289,984	\$5,289,984
9	1875277	TURNER MYLES C	\$5,042,804	\$4,264,777
10	1919815	SAM & SALLY FATIGATO TRUST	\$5,135,189	\$4,251,598
11	1919798	AUFRICHT FAMILY TRUST	\$4,813,270	\$4,235,246
12	1330711	BUDDIN JASON	\$4,779,135	\$4,192,448
13	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$5,574,105	\$3,941,123
14	134620	VAGSHENIAN ATHENA	\$3,861,890	\$3,861,890
15	1963932	GREGORCYK MICHAEL SCOTT &	\$3,825,000	\$3,825,000
16	1980870	US MORTGAGE LOAN TRUST III	\$3,676,710	\$3,676,710
17	140859	MCGEE HUGH E & SUSAN B	\$4,413,327	\$3,552,394
18	1980382	VERDUCCI ERIN MANNING &	\$3,549,884	\$3,549,884
19	132427	ROCKEY-STEWART FAMILY LLC	\$3,505,182	\$3,505,182
20	1567295	SAFFOURI KHALED	\$3,674,546	\$3,443,258
Total			\$156,747,952	\$149,852,722

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,603)	(Count) (0)	(Count) (4,603)
Land HS Value	171,959,687	0	171,959,687
Land NHS Value	264,280,332	0	264,280,332
Land Ag Market Value	798,399,065	0	798,399,065
Land Timber Market Value	0	0	0
Total Land Value	1,234,639,084	0	1,234,639,084
Improvement HS Value	688,269,905	0	688,269,905
Improvement NHS Value	101,613,332	0	101,613,332
Total Improvement	789,883,237	0	789,883,237
Market Value	2,024,522,321	0	2,024,522,321
BUSINESS PERSONAL PROPERTY	(109)	(0)	(109)
Market Value	149,384,516	0	149,384,516
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	21,661	0	21,661
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,715)	(Total Count) (0)	(Total Count) (4,715)
TOTAL MARKET	2,173,928,498	0	2,173,928,498
Ag Productivity	5,143,742	0	5,143,742
Ag Loss (-)	793,255,323	0	793,255,323
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,380,673,175	0	1,380,673,175
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	59,018,599	0	59,018,599
CB CAP Limitation Value (-)	70,288,378	0	70,288,378
NET APPRAISED VALUE	1,251,366,198	0	1,251,366,198
Total Exemption Amount	256,342,983	0	256,342,983
NET TAXABLE	995,023,215	0	995,023,215
TAX LIMIT/FREEZE ADJUSTMENT	48,103,012	0	48,103,012
LIMIT ADJ TAXABLE (I&S)	946,920,203	0	946,920,203
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	105,476,497	0	105,476,497
LIMIT ADJ TAXABLE (M&O)	841,443,706	0	841,443,706

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

<i>Tax Limit Adj Taxable (I&S)</i>		<i>I&S Tax Rate / 100</i>		<i>I&S Levy</i>
\$946,920,203	X	0.004682	=	\$4,433,480.39
<i>Tax Limit Adj Taxable (M&O)</i>		<i>M&O Tax Rate / 100</i>		<i>M&O Levy</i>
\$841,443,706	X	0.007552	=	\$6,354,582.87
				<i>Actual Tax</i>
				<u>\$245,548.66</u>
				\$11,033,611.92

ELGIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,543,302	4,963,808	49,574.1	18,449.81	63,157.84	21,260.34	47
OV65	74,587,150	41,955,091	439,585.4	224,961.68	529,828.46	254,419.88	294
OV65S	2,336,839	1,184,113	9,717.19	2,137.17	10,486.25	2,137.17	9
Total	87,467,291	48,103,012	498,876.69	245,548.66	603,472.55	277,817.39	350

Tax Rate: 1.223400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,543,302	4,963,808	49,574.1	18,449.81	63,157.84	21,260.34	47
OV65	74,587,150	41,955,091	439,585.4	224,961.68	529,828.46	254,419.88	294
OV65S	2,336,839	1,184,113	9,717.19	2,137.17	10,486.25	2,137.17	9
Total	87,467,291	48,103,012	498,876.69	245,548.66	603,472.55	277,817.39	350

Tax Rate: 1.223400

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	161,598,800	1,672	0	0	161,598,800	1,672
HS-Prorated	5,600,418	86	0	0	5,600,418	86
OV65-Local	0	0	0	0	0	0
OV65-State	2,933,682	321	0	0	2,933,682	321
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	100,000	10	0	0	100,000	10
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	420,000	49	0	0	420,000	49
DP-Prorated	0	0	0	0	0	0
DVCH	183,232	1	0	0	183,232	1
DVHS	10,476,174	46	0	0	10,476,174	46
DVHS-Prorated	311,157	5	0	0	311,157	5
DVHSS	162,726	1	0	0	162,726	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	181,786,189	2,191	0	0	181,786,189	2,191
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV2	84,000	10	0	0	84,000	10
DV3	78,000	7	0	0	78,000	7
DV4	314,784	44	0	0	314,784	44
Subtotal for Disabled Veterans Exemptions	508,784	66	0	0	508,784	66
Special Exemptions						
SO	930,962	71	0	0	930,962	71
Subtotal for Special Exemptions	930,962	71	0	0	930,962	71
Absolute Exemptions						
EX-XR	213,720	5	0	0	213,720	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	322,403	1	0	0	322,403	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	70,533,220	52	0	0	70,533,220	52
EX-XV-PRORATED	2,025,388	9	0	0	2,025,388	9
EX366	22,317	23	0	0	22,317	23
Subtotal for Absolute Exemptions	73,117,048	90	0	0	73,117,048	90
Total:	256,342,983	2,418	0	0	256,342,983	2,418

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$102,870,058
Total New Taxable Value: \$86,799,406

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	1	285,393
EX-XV	Other Exemptions (including public property, reli...	11	2,128,819
Absolute Exemption Value Loss:		12	2,414,212

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	4	492,862
HS	Homestead	159	13,080,583
OV65	Over 65	15	150,000
SO	Solar (Special Exemption)	41	533,032
Partial Exemption Value Loss:		228	14,351,477
Total NEW Exemption Value			16,765,689

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,765,689

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
5	1,031,099	12,862	-1,018,237

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,494	303,519	104,219	171,533
A & E	1,649	312,132	103,857	173,210

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	0	321,155	310,991

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,620		63,407,949	750,662,587	540,011,747
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	585		0	19,149,274	14,877,659
D1	Qualified Open-Space Land	485	23,778.17	0	798,399,065	4,934,185
D2	Farm or Ranch Improvements on Qualified	53		0	1,508,109	1,349,497
E	Rural Land,Not Qualified for Open-Space Land	655		2,344,739	286,083,681	200,038,167
ERROR	ERROR	3		0	505,662	505,662
F1	Commercial Real Property	31		0	28,010,551	26,516,958
F2	Industrial Real Property	3		0	1,061,907	833,387
G1	Oil and Gas	3		0	21,661	16,355
J3	Electric Companies (including Co-ops)	4		0	10,668,193	10,668,193
J4	Telephone Companies (including Co-ops)	2		0	363,247	363,247
J5	Railroads	1		0	936,684	936,684
J7	Cable Companies	3		0	14,854	14,854
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	59		0	9,153,297	9,123,249
L2	Industrial and Manufacturing Personal Property	11		0	2,046,591	2,046,591
M1	Mobile Homes	113		2,113,813	9,091,168	7,246,633
O	Residential Inventory	474		35,003,557	55,985,743	50,004,380
XB	Income Producing Tangible Personal	23		0	22,317	0
XR	Nonprofit Water or Wastewater Corporation	5		0	255,317	0
XU	MiscellaneousExemptions (\$11.23)	1		0	322,403	0
XV	Other Totally Exempt Properties (including	57		0	74,130,420	0
Totals:			23,778.17	102,870,058	2,173,928,498	995,023,215

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,620		63,407,949	750,662,587	540,011,747
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	585		0	19,149,274	14,877,659
D1	Qualified Open-Space Land	485	23,778.17	0	798,399,065	4,934,185
D2	Farm or Ranch Improvements on Qualified	53		0	1,508,109	1,349,497
E	Rural Land,Not Qualified for Open-Space Land	655		2,344,739	286,083,681	200,038,167
ERROR	ERROR	3		0	505,662	505,662
F1	Commercial Real Property	31		0	28,010,551	26,516,958
F2	Industrial Real Property	3		0	1,061,907	833,387
G1	Oil and Gas	3		0	21,661	16,355
J3	Electric Companies (including Co-ops)	4		0	10,668,193	10,668,193
J4	Telephone Companies (including Co-ops)	2		0	363,247	363,247
J5	Railroads	1		0	936,684	936,684
J7	Cable Companies	3		0	14,854	14,854
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	59		0	9,153,297	9,123,249
L2	Industrial and Manufacturing Personal Property	11		0	2,046,591	2,046,591
M1	Mobile Homes	113		2,113,813	9,091,168	7,246,633
O	Residential Inventory	474		35,003,557	55,985,743	50,004,380
XB	Income Producing Tangible Personal	23		0	22,317	0
XR	Nonprofit Water or Wastewater Corporation	5		0	255,317	0
XU	MiscellaneousExemptions (\$11.23)	1		0	322,403	0
XV	Other Totally Exempt Properties (including	57		0	74,130,420	0
Totals:			23,778.17	102,870,058	2,173,928,498	995,023,215

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

Project Summary:

Total Market Value of all Qualified Property Accounts subject to 313:	\$125,476,497
Total Value of all Applicable Exemptions for the Qualified Property:	\$0
Total Taxable Value for school interest and sinking fund (I&S) tax	\$125,476,497
Limitation Amount as Specified in the 313 Agreement:	\$20,000,000
Total Taxable Value for school maintenance & operations (M&O) tax	\$20,000,000

Detail:

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
950819	J8	125,476,497	0	125,476,497	0	125,476,497	20,000,000
Totals		125,476,497	0	125,476,497	0	125,476,497	20,000,000

CHAPTER 313 TOTALS

Total I&S Net Taxable for School:	\$995,023,215
Difference between taxable and limited value for purposes of Chapter 313:	-\$105,476,497
Total M&O Net Taxable for School:	\$889,546,718

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$125,476,497	\$125,476,497
2	1887338	HOME RENT 2 LLC	\$22,016,285	\$22,016,285
3	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$18,395,281	\$14,027,287
4	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
5	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$7,451,360	\$7,451,360
6	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,603,479	\$7,415,056
7	1388052	YAJAT LLC	\$7,390,937	\$7,390,937
8	1874222	FORESTAR REAL ESTATE GROUP INC	\$6,368,765	\$6,368,765
9	1973825	BRIGHTLAND HOMES LTD	\$6,000,825	\$6,000,825
10	1995000	FORESTAR USA REAL ESTATE GROUP	\$4,558,818	\$4,558,818
11	1910434	LSMA WEST ELM LLC	\$4,471,930	\$4,471,930
12	1975107	TILB HOLDINGS LLC	\$4,417,632	\$4,417,632
13	1970668	ROUNTREE WILLIAM CLYDINE JR &	\$4,603,476	\$4,181,795
14	1979249	DUONG DUNG &	\$4,181,131	\$4,181,131
15	1910073	HOME RENT 2 LLC	\$3,386,431	\$3,386,431
16	1926301	LSMA WEST ELM	\$3,298,832	\$3,298,832
17	1788787	LGI HOMES-TEXAS LLC	\$2,945,930	\$2,945,930
18	1974093	LCRA TRANSMISSION SRVCS CORP	\$3,103,736	\$2,897,947
19	1947727	MWK 89 LLC	\$2,625,000	\$2,625,000
20	1398942	JE DUNN CONSTRUCTION CO	\$2,441,628	\$2,441,628
Total			\$255,015,598	\$243,212,749

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	86,054,836	0	86,054,836
Land NHS Value	4,692,643	0	4,692,643
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	90,747,479	0	90,747,479
Improvement HS Value	120,214,866	0	120,214,866
Improvement NHS Value	151,811	0	151,811
Total Improvement	120,366,677	0	120,366,677
Market Value	211,114,156	0	211,114,156
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	244,535	0	244,535
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (72)	(Total Count) (0)	(Total Count) (72)
TOTAL MARKET	211,358,691	0	211,358,691
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	211,358,691	0	211,358,691
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,477,778	0	18,477,778
CB CAP Limitation Value (-)	1,644,226	0	1,644,226
NET APPRAISED VALUE	191,236,687	0	191,236,687
Total Exemption Amount	9,077	0	9,077
NET TAXABLE	191,227,610	0	191,227,610
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	191,227,610	0	191,227,610
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	191,227,610	0	191,227,610

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$829,927.83 = 191,227,610 * (0.434000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	9,077	1	0	0	9,077	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	9,077	1	0	0	9,077	1
Total:	9,077	1	0	0	9,077	1

New Value

Total New Market Value: \$1,301,452
Total New Taxable Value: \$1,301,452

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	3,353,933	0	3,005,568
A & E	50	3,429,429	0	3,088,031

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		1,301,452	198,519,473	179,898,381
C1	Vacant Lots and Tracts	6		0	5,406,312	3,905,400
D1	Qualified Open-Space Land	1	07.12	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,128,717	7,128,717
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	1		0	9,104	9,104
L1	Commercial Personal Property	3		0	92,254	92,254
L2	Industrial and Manufacturing Personal Property	1		0	143,177	143,177
XV	Other Totally Exempt Properties (including	1		0	9,077	0
Totals:			7.12	1,301,452	211,358,691	191,227,610

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		1,301,452	198,519,473	179,898,381
C1	Vacant Lots and Tracts	6		0	5,406,312	3,905,400
D1	Qualified Open-Space Land	1	07.12	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,128,717	7,128,717
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	1		0	9,104	9,104
L1	Commercial Personal Property	3		0	92,254	92,254
L2	Industrial and Manufacturing Personal Property	1		0	143,177	143,177
XV	Other Totally Exempt Properties (including	1		0	9,077	0
Totals:			7.12	1,301,452	211,358,691	191,227,610

TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1946139	GULATI 2021 FAMILY TRUST	\$7,257,823	\$7,257,823
2	438081	SIEGELE STEPHEN H & JULIE E	\$7,128,717	\$7,128,717
3	438051	SCOTT JEFFREY W & ANNE M	\$5,365,719	\$5,365,719
4	1947763	MDT ESCALA LLC	\$5,177,572	\$5,177,572
5	1890456	WHITE OAK GROUP LLC	\$4,765,868	\$4,765,868
6	1852230	WHEAT ALLEN & MARY WHEAT	\$6,685,780	\$4,658,500
7	438041	HURD JAMES D	\$6,249,001	\$4,600,705
8	1920772	VIVI RIDI AMA LLC	\$4,537,335	\$4,537,335
9	1447756	BLAIR JUDY L	\$4,519,776	\$4,519,776
10	1724640	HUFF PETER	\$4,123,387	\$4,123,387
11	1777523	LIVING OAK FAMILY TRUST	\$3,946,072	\$3,946,072
12	1896745	WERSLAND JASON DR & AMANDA	\$3,909,885	\$3,909,885
13	438042	GREENAWALT ANDREW A & MARGARET	\$4,920,418	\$3,846,590
14	1613586	GILYAN BRENDAN	\$5,577,688	\$3,843,263
15	1926461	HUTCHER-SHAMIR HOLLY 2021	\$3,800,000	\$3,800,000
16	438047	LUSHER TED W & SHARON E	\$3,615,614	\$3,615,614
17	123399	PARSONS-STROHMEYER LIVING TRUST	\$3,800,247	\$3,607,010
18	1973517	MUSTAPIC TANIA YUKI &	\$3,594,129	\$3,594,129
19	1516550	NABERS MARY SCOTT MARITAL TRUST	\$4,263,336	\$3,527,150
20	1998807	MCLEAN COLIN & CHRISTINE MCLEAN	\$3,513,003	\$3,513,003
Total			\$96,751,370	\$89,338,118

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (320)	(Count) (0)	(Count) (320)
Land HS Value	15,904,790	0	15,904,790
Land NHS Value	117,534,159	0	117,534,159
Land Ag Market Value	27,588,608	0	27,588,608
Land Timber Market Value	0	0	0
Total Land Value	161,027,557	0	161,027,557
Improvement HS Value	58,933,402	0	58,933,402
Improvement NHS Value	474,111,633	0	474,111,633
Total Improvement	533,045,035	0	533,045,035
Market Value	694,072,592	0	694,072,592
BUSINESS PERSONAL PROPERTY	(200)	(0)	(200)
Market Value	194,412,721	0	194,412,721
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (520)	(Total Count) (0)	(Total Count) (520)
TOTAL MARKET	888,485,313	0	888,485,313
Ag Productivity	6,094	0	6,094
Ag Loss (-)	27,582,514	0	27,582,514
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	860,902,799	0	860,902,799
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,974,551	0	1,974,551
CB CAP Limitation Value (-)	1,082,398	0	1,082,398
NET APPRAISED VALUE	857,845,850	0	857,845,850
Total Exemption Amount	111,217,983	0	111,217,983
NET TAXABLE	746,627,867	0	746,627,867
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	746,627,867	0	746,627,867
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	746,627,867	0	746,627,867

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,687,860.32 = 746,627,867 * (0.360000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	440,000	20	0	0	440,000	20
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	22,000	1	0	0	22,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	704,179	3	0	0	704,179	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,172,179	26	0	0	1,172,179	26
Disabled Veterans Exemptions						
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	12,000	3	0	0	12,000	3
Special Exemptions						
FR	105,812,614	14	0	0	105,812,614	14
PC	273,320	1	0	0	273,320	1
SO	17,880	1	0	0	17,880	1
Subtotal for Special Exemptions	106,103,814	16	0	0	106,103,814	16
Absolute Exemptions						
EX-XV	3,903,874	5	0	0	3,903,874	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,116	49	0	0	26,116	49
Subtotal for Absolute Exemptions	3,929,990	54	0	0	3,929,990	54
Total:	111,217,983	99	0	0	111,217,983	99

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
FR	FREEPORT	4	25,643,316
SO	Solar (Special Exemption)	1	17,880
Partial Exemption Value Loss:		5	25,661,196
Total NEW Exemption Value			25,661,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			25,661,196

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	121	361,860	5,483	340,354
A & E	121	361,860	5,483	340,354

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		0	74,623,252	71,446,642
B	Multifamily Residential	21		0	133,117,321	133,117,321
C1	Vacant Lots and Tracts	23		0	4,531,719	3,449,321
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	6,094
E	Rural Land,Not Qualified for Open-Space Land	7		0	7,574,976	7,574,976
ERROR	ERROR	1		0	70,952	70,952
F1	Commercial Real Property	47		0	406,164,501	406,164,501
F2	Industrial Real Property	8		0	36,548,685	36,548,685
J2	Gas Distribution Systems	1		0	1,896,000	1,896,000
J3	Electric Companies (including Co-ops)	1		0	1,652,000	1,652,000
J4	Telephone Companies (including Co-ops)	1		0	135,100	135,100
L1	Commercial Personal Property	130		0	75,823,682	41,974,553
L2	Industrial and Manufacturing Personal Property	16		0	114,808,871	42,572,066
M1	Mobile Homes	1		0	19,656	19,656
XB	Income Producing Tangible Personal	49		0	26,116	0
XV	Other Totally Exempt Properties (including	5		0	3,903,874	0
Totals:			70.03	0	888,485,313	746,627,867

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		0	74,623,252	71,446,642
B	Multifamily Residential	21		0	133,117,321	133,117,321
C1	Vacant Lots and Tracts	23		0	4,531,719	3,449,321
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	6,094
E	Rural Land,Not Qualified for Open-Space Land	7		0	7,574,976	7,574,976
ERROR	ERROR	1		0	70,952	70,952
F1	Commercial Real Property	47		0	406,164,501	406,164,501
F2	Industrial Real Property	8		0	36,548,685	36,548,685
J2	Gas Distribution Systems	1		0	1,896,000	1,896,000
J3	Electric Companies (including Co-ops)	1		0	1,652,000	1,652,000
J4	Telephone Companies (including Co-ops)	1		0	135,100	135,100
L1	Commercial Personal Property	130		0	75,823,682	41,974,553
L2	Industrial and Manufacturing Personal Property	16		0	114,808,871	42,572,066
M1	Mobile Homes	1		0	19,656	19,656
XB	Income Producing Tangible Personal	49		0	26,116	0
XV	Other Totally Exempt Properties (including	5		0	3,903,874	0
Totals:			70.03	0	888,485,313	746,627,867

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2005020	BRE JUPITER S2 ICON TX OWNER LP	\$79,785,850	\$79,785,850
2	1633701	2811 LA FRONTERA LP	\$76,423,500	\$76,423,500
3	1641508	HOLLYBROOK RANCH LLC	\$53,995,353	\$52,912,955
4	1725570	PROLOGIS	\$45,295,798	\$45,295,798
5	1932052	B H 3021-3203 SOUTH IH35 LLC	\$38,725,090	\$38,725,090
6	1886055	FRONTERA CROSSING LLC	\$32,791,491	\$32,791,491
7	1614995	WAYNE FUELING SYSTEMS LLC	\$27,179,000	\$27,179,000
8	1835264	NLI 3500 WPB LLC	\$23,400,000	\$23,400,000
9	1701681	HP-A AUSTIN LLC	\$22,070,000	\$22,070,000
10	1974189	MICHAEL ANGELO'S GOURMET FOODS	\$21,936,054	\$16,394,993
11	1999558	GST EXEMPT TRUST FOR	\$13,965,124	\$13,965,124
12	1779181	CORRIDOR PARK LP	\$13,785,000	\$13,785,000
13	1688202	EAST VH TS ROUND ROCK LLC	\$12,800,000	\$12,800,000
14	1835267	NLI 3500 WPA LLC	\$12,200,000	\$12,200,000
15	1518927	LARO PROPERTIES LP	\$12,129,000	\$12,129,000
16	445654	INVESTEX LTD	\$12,025,170	\$12,025,170
17	1974124	WAYNE FUELING SYSTEMS	\$51,570,926	\$11,368,316
18	1696622	ANAZ VENTURES LLC	\$11,000,001	\$11,000,000
19	1679127	GOLDFINCH-RR PROPERTIES LLC	\$9,899,334	\$9,899,334
20	1364096	KOMICO TECHNOLOGY INC	\$8,668,020	\$8,668,020
Total			\$579,644,711	\$532,818,641

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,961,684	0	7,961,684
Land NHS Value	7,343,520	0	7,343,520
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,305,204	0	15,305,204
Improvement HS Value	67,345,977	0	67,345,977
Improvement NHS Value	46,302,825	0	46,302,825
Total Improvement	113,648,802	0	113,648,802
Market Value	128,954,006	0	128,954,006
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	3,872,404	0	3,872,404
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (266)	(Total Count) (0)	(Total Count) (266)
TOTAL MARKET	132,826,410	0	132,826,410
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	132,826,410	0	132,826,410
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,683,197	0	7,683,197
CB CAP Limitation Value (-)	469,100	0	469,100
NET APPRAISED VALUE	124,674,113	0	124,674,113
Total Exemption Amount	4,883,955	0	4,883,955
NET TAXABLE	119,790,158	0	119,790,158
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	119,790,158	0	119,790,158
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	119,790,158	0	119,790,158

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$718,142 = 119,790,158 * (0.599500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,404,606	8	0	0	3,404,606	8
DVHS-Prorated	219,428	1	0	0	219,428	1
Subtotal for Homestead Exemptions	3,624,034	9	0	0	3,624,034	9
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV4	72,000	11	0	0	72,000	11
Subtotal for Disabled Veterans Exemptions	94,000	13	0	0	94,000	13
Special Exemptions						
SO	65,547	3	0	0	65,547	3
Subtotal for Special Exemptions	65,547	3	0	0	65,547	3
Absolute Exemptions						
EX-XV	1,092,766	4	0	0	1,092,766	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,608	6	0	0	7,608	6
Subtotal for Absolute Exemptions	1,100,374	10	0	0	1,100,374	10
Total:	4,883,955	35	0	0	4,883,955	35

New Value

Total New Market Value: \$2,745,744
Total New Taxable Value: \$2,745,744

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
Partial Exemption Value Loss:		3	34,000
Total NEW Exemption Value			34,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			34,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	106	485,446	34,189	378,774
A & E	106	485,446	34,189	378,774

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		0	56,075,552	44,608,774
B	Multifamily Residential	88		0	29,964,437	29,964,437
C1	Vacant Lots and Tracts	11		0	1,757,319	1,757,319
ERROR	ERROR	1		0	8,196	8,196
F1	Commercial Real Property	11		2,745,744	40,266,712	39,797,612
J3	Electric Companies (including Co-ops)	1		0	1,258,880	1,258,880
L1	Commercial Personal Property	22		0	2,003,762	2,003,762
L2	Industrial and Manufacturing Personal Property	2		0	184,479	184,479
S	Special Inventory	1		0	206,699	206,699
XB	Income Producing Tangible Personal	6		0	7,608	0
XV	Other Totally Exempt Properties (including	4		0	1,092,766	0
Totals:			0	2,745,744	132,826,410	119,790,158

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		0	56,075,552	44,608,774
B	Multifamily Residential	88		0	29,964,437	29,964,437
C1	Vacant Lots and Tracts	11		0	1,757,319	1,757,319
ERROR	ERROR	1		0	8,196	8,196
F1	Commercial Real Property	11		2,745,744	40,266,712	39,797,612
J3	Electric Companies (including Co-ops)	1		0	1,258,880	1,258,880
L1	Commercial Personal Property	22		0	2,003,762	2,003,762
L2	Industrial and Manufacturing Personal Property	2		0	184,479	184,479
S	Special Inventory	1		0	206,699	206,699
XB	Income Producing Tangible Personal	6		0	7,608	0
XV	Other Totally Exempt Properties (including	4		0	1,092,766	0
Totals:			0	2,745,744	132,826,410	119,790,158

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$13,755,519	\$13,755,519
2	1596983	PARTH CAPITAL GROUP LLC	\$10,818,756	\$10,818,756
3	1534062	ROUND ROCK M3-05 LLC	\$9,388,789	\$9,388,789
4	1346881	FOREST CREEK MEDICAL CENTER LP	\$9,379,634	\$9,379,634
5	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$4,621,000	\$4,621,000
6	1770585	4784 PRIEM LANE LLC	\$4,937,354	\$4,524,454
7	1997528	20908 REAL ESTATE LLC	\$3,267,079	\$3,267,079
8	1415886	BETTINA PROPERTIES LLC	\$3,126,744	\$3,126,744
9	1919301	MUIRFIELD CROSSING LLC	\$1,738,652	\$1,738,652
10	1713888	STAR GOLF DEVELOPMENT INC	\$1,276,862	\$1,276,862
11	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,258,880	\$1,258,880
12	1855075	AUSTINCS7LLC	\$1,099,000	\$1,042,800
13	1993605	ARVO STAR RANCH LLC	\$947,082	\$947,082
14	1927261	JALADI VENTURES LLC	\$821,949	\$821,949
15	1859643	PLUMMER MARCUS RASHOD &	\$664,173	\$664,173
16	1565413	RODRIGUEZ RAMIRO RAMIREZ	\$593,204	\$593,204
17	2010284	DAVIS TAMERA GAIL &	\$708,475	\$590,963
18	1952552	COBURN SHANNON & JOSH COBURN	\$579,353	\$579,353
19	2000387	ROMO EMANUEL & YVONNE BEJARANO	\$561,668	\$549,668
20	1904392	PALACIOS ABNER & JANETH S	\$514,280	\$514,280
Total			\$70,058,453	\$69,459,841

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	60,063,660	0	60,063,660
Land NHS Value	1,292,796	0	1,292,796
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	61,356,456	0	61,356,456
Improvement HS Value	470,234,796	0	470,234,796
Improvement NHS Value	3,013,754	0	3,013,754
Total Improvement	473,248,550	0	473,248,550
Market Value	534,605,006	0	534,605,006
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	1,963,633	0	1,963,633
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,347)	(Total Count) (0)	(Total Count) (1,347)
TOTAL MARKET	536,568,639	0	536,568,639
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	536,568,639	0	536,568,639
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,383,709	0	21,383,709
CB CAP Limitation Value (-)	11,931	0	11,931
NET APPRAISED VALUE	515,172,999	0	515,172,999
Total Exemption Amount	21,514,173	0	21,514,173
NET TAXABLE	493,658,826	0	493,658,826
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	493,658,826	0	493,658,826
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	493,658,826	0	493,658,826

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,038,810.95 = 493,658,826 * (0.413000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	17,900,342	41	0	0	17,900,342	41
DVHS-Prorated	0	0	0	0	0	0
DVHSS	825,364	2	0	0	825,364	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	18,725,706	43	0	0	18,725,706	43
Disabled Veterans Exemptions						
DV1	51,000	6	0	0	51,000	6
DV2	57,000	7	0	0	57,000	7
DV3	106,000	12	0	0	106,000	12
DV4	204,000	36	0	0	204,000	36
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	430,000	63	0	0	430,000	63
Special Exemptions						
MASSS	424,075	1	0	0	424,075	1
SO	1,139,233	71	0	0	1,139,233	71
Subtotal for Special Exemptions	1,563,308	72	0	0	1,563,308	72
Absolute Exemptions						
EX-XV	788,564	14	0	0	788,564	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,595	7	0	0	6,595	7
Subtotal for Absolute Exemptions	795,159	21	0	0	795,159	21
Total:	21,514,173	199	0	0	21,514,173	199

New Value

Total New Market Value: \$984,760
Total New Taxable Value: \$741,223

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	9	175,447
Partial Exemption Value Loss:		11	199,447
Total NEW Exemption Value			199,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			199,447

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	989	424,083	18,099	384,362
A & E	989	424,083	18,099	384,362

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	17,640	17,640

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,394		984,760	533,184,193	491,093,901
C1	Vacant Lots and Tracts	23		0	620,318	620,318
ERROR	ERROR	1		0	109,415	109,415
J3	Electric Companies (including Co-ops)	1		0	1,436,960	1,436,960
L1	Commercial Personal Property	15		0	307,806	295,375
L2	Industrial and Manufacturing Personal Property	1		0	102,857	102,857
XB	Income Producing Tangible Personal	7		0	6,595	0
XV	Other Totally Exempt Properties (including	14		0	800,495	0
Totals:			0	984,760	536,568,639	493,658,826

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,394		984,760	533,184,193	491,093,901
C1	Vacant Lots and Tracts	23		0	620,318	620,318
ERROR	ERROR	1		0	109,415	109,415
J3	Electric Companies (including Co-ops)	1		0	1,436,960	1,436,960
L1	Commercial Personal Property	15		0	307,806	295,375
L2	Industrial and Manufacturing Personal Property	1		0	102,857	102,857
XB	Income Producing Tangible Personal	7		0	6,595	0
XV	Other Totally Exempt Properties (including	14		0	800,495	0
Totals:			0	984,760	536,568,639	493,658,826

NE TRAVIS CO UTILITY DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,436,960	\$1,436,960
2	1531707	RUANO MELISSA CHRISTINA	\$761,984	\$761,984
3	1609351	AMH 2014-1 BORROWER LLC	\$743,014	\$743,014
4	1546029	JANOVEC JON L & JONI M	\$721,103	\$660,039
5	1551340	YADAV SANDEEP S & RITU	\$753,173	\$659,639
6	1525234	MYERS TERRY E	\$729,039	\$647,525
7	1551311	AGRAWAL REJEEVA & POONAM	\$711,838	\$640,442
8	1810090	PATSCHKE RONALD B & JOYCE A	\$698,676	\$637,543
9	1586238	SINGH VIKRAMJIT	\$715,952	\$637,211
10	1884024	HUANG CHENG & LUHUI HU	\$624,621	\$624,621
11	1867496	WORTHAM KAREN & BOB WORTHAM	\$608,008	\$608,008
12	1866966	PETTA BALA V VASANTHA KUMAR &	\$592,934	\$592,934
13	1959692	KRAEMER YVONNE KARIN & MATTHIAS	\$626,838	\$590,044
14	1873141	NGUYEN TUAN M & NGAN T HUYNH	\$587,476	\$587,476
15	1510015	ALVARADO ANGELICA M	\$640,492	\$583,127
16	1768880	TEAKELL KELLY &	\$769,544	\$583,065
17	1548272	WILLIAMS JOSHUA WADE	\$720,768	\$582,966
18	1761946	DELALLANA CARLO V &	\$641,244	\$575,370
19	1785204	BEARD RONALD & MARLYN	\$601,090	\$571,571
20	1782363	COLLINS JEREMIAH D & JESSICA M	\$638,121	\$570,999
Total			\$14,322,875	\$13,294,538

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (442,643)	(Count) (16)	(Count) (442,659)
Land HS Value	88,279,534,392	0	88,279,534,392
Land NHS Value	89,483,691,647	7,313,641	89,491,005,288
Land Ag Market Value	8,542,713,435	0	8,542,713,435
Land Timber Market Value	0	0	0
Total Land Value	186,305,939,474	7,313,641	186,313,253,115
Improvement HS Value	145,126,055,853	0	145,126,055,853
Improvement NHS Value	108,801,741,826	8,855,129	108,810,596,955
Total Improvement	253,927,797,679	8,855,129	253,936,652,808
Market Value	440,233,737,153	16,168,770	440,249,905,923
BUSINESS PERSONAL PROPERTY	(39,860)	(1)	(39,861)
Market Value	20,773,515,803	1,120,865	20,774,636,668
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	737,264	0	737,264
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (482,508)	(Total Count) (17)	(Total Count) (482,525)
TOTAL MARKET	461,007,990,220	17,289,635	461,025,279,855
Ag Productivity	27,478,014	0	27,478,014
Ag Loss (-)	8,515,235,421	0	8,515,235,421
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	452,492,754,799	17,289,635	452,510,044,434
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,820,126,654	0	21,820,126,654
CB CAP Limitation Value (-)	1,860,901,300	685,790	1,861,587,090
NET APPRAISED VALUE	428,811,726,845	16,603,845	428,828,330,690
Total Exemption Amount	103,756,532,392	0	103,756,532,392
NET TAXABLE	325,055,194,453	16,603,845	325,071,798,298
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	325,055,194,453	16,603,845	325,071,798,298
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	325,055,194,453	16,603,845	325,071,798,298

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$350,976,769.9 = 325,071,798,298 * (0.107969 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	32,174,347,422	258,420	0	0	32,174,347,422	258,420
HS-State	0	0	0	0	0	0
HS-Prorated	166,222,737	2,227	0	0	166,222,737	2,227
OV65-Local	10,392,476,780	70,745	0	0	10,392,476,780	70,745
OV65-State	0	0	0	0	0	0
OV65-Prorated	2,401,321	23	0	0	2,401,321	23
OV65S-Local	476,409,685	3,368	0	0	476,409,685	3,368
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	511,006,175	3,715	0	0	511,006,175	3,715
DP-State	0	0	0	0	0	0
DP-Prorated	132,541	1	0	0	132,541	1
DPS-Local	2,501,287	19	0	0	2,501,287	19
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	254,909	2	0	0	254,909	2
DVHS	1,741,687,134	3,170	0	0	1,741,687,134	3,170
DVHS-Prorated	62,423,015	236	0	0	62,423,015	236
DVHSS	143,807,656	289	0	0	143,807,656	289
DVHSS-Prorated	200,438	2	0	0	200,438	2
DVHSS-UD	1,968,072	5	0	0	1,968,072	5
FRSS	2,320,090	5	0	0	2,320,090	5
Subtotal for Homestead Exemptions	45,678,159,262	342,227	0	0	45,678,159,262	342,227
Disabled Veterans Exemptions						
DV1	10,408,114	1,201	0	0	10,408,114	1,201
DV1S	320,000	64	0	0	320,000	64
DV2	5,938,769	670	0	0	5,938,769	670
DV2S	266,765	37	0	0	266,765	37
DV3	9,336,063	1,006	0	0	9,336,063	1,006
DV3S	295,000	37	0	0	295,000	37
DV4	22,067,439	3,197	0	0	22,067,439	3,197
DV4S	1,534,455	245	0	0	1,534,455	245
Subtotal for Disabled Veterans Exemptions	50,166,605	6,457	0	0	50,166,605	6,457

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	4	0	0	0	4
Community Land Trust	30,000	67	0	0	30,000	67
EX-11.35 1	114,695	4	0	0	114,695	4
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	87,665	3	0	0	87,665	3
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	2,282,873,933	208	0	0	2,282,873,933	208
GIT	0	2	0	0	0	2
HT	614,078,614	521	0	0	614,078,614	521
LIH	445,271,798	94	0	0	445,271,798	94
MASSS	2,777,899	6	0	0	2,777,899	6
PC	130,713,687	150	0	0	130,713,687	150
SO	181,542,646	9,667	0	0	181,542,646	9,667
Subtotal for Special Exemptions	3,657,607,557	10,727	0	0	3,657,607,557	10,727

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XA	64,953,792	4	0	0	64,953,792	4
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	22,992,030	7	0	0	22,992,030	7
EX-XD-PRORATED	952,318	11	0	0	952,318	11
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	237,585,002	35	0	0	237,585,002	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,152,963,781	214	0	0	1,152,963,781	214
EX-XJ-PRORATED	11,103,965	5	0	0	11,103,965	5
EX-XL	445,029	3	0	0	445,029	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	163,168	23	0	0	163,168	23
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,442,326	90	0	0	14,442,326	90
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,408,106	38	0	0	75,408,106	38
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	51,918,557,736	10,875	0	0	51,918,557,736	10,875
EX-XV-PRORATED	447,998,055	231	0	0	447,998,055	231
EX366	5,916,132	5,359	0	0	5,916,132	5,359
Subtotal for Absolute Exemptions	54,011,988,478	16,915	0	0	54,011,988,478	16,915
Other Exemptions						
BM	344,745,021	28	0	0	344,745,021	28
CC	0	26	0	0	0	26
FTZ	13,865,469	3	0	0	13,865,469	3
Subtotal for Other Exemptions	358,610,490	57	0	0	358,610,490	57
Total:	103,756,532,392	376,383	0	0	103,756,532,392	376,383

New Value

Total New Market Value: \$10,835,767,183
Total New Taxable Value: \$9,728,935,040

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-11.35 1	Level 1 Damage Assessment Rating	4	3,690,847
EX-11.35 2	Level II Damage Assessment Rating	2	1,478,713
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
EX-XA	11.111 Public property for housing indigent perso...	4	3,830,378
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	3	2,073,193
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	24	43,875,304
EX-XV	Other Exemptions (including public property, reli...	771	1,323,902,328
EX366	HB366 Exempt (Special Exemption)	13	34,698
Absolute Exemption Value Loss:		829	1,397,830,591

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	28	344,745,021
CC	Childcare	26	0
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	35	4,712,306
DV1	Disabled Veterans 10% - 29%	46	335,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	47	402,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	70	721,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	241	2,544,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	240	89,384,581
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	2,123,153
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	3	1,092,593
FR	FREEPORT	46	209,392,979
FRSS	First Responder Surviving Spouse (Special Exemp...	1	557,626
HS	Homestead	9128	1,223,241,902
HT	Historical (Special Exemption)	521	614,078,614
LIH	Public property for housing indigent persons (Spe...	94	445,271,798
OV65	Over 65	1493	217,039,749
OV65S	OV65 Surviving Spouse	30	4,013,480
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	2135	61,725,615

TRAVIS COUNTY HEALTHCARE
No-New-Revenue Tax Rate Assumption

Partial Exemption Value Loss:	14,211	3,221,433,631
Total NEW Exemption Value		4,619,264,222

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3489	96,024,640
DPS	DISABLED Surviving Spouse	13	397,287
OV65	Over 65	64461	1,879,619,530
OV65S	OV65 Surviving Spouse	2844	82,379,012
Increased Exemption Value Loss:		70,807	2,058,420,469
Total Exemption Value Loss:			6,677,684,691

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
78	45,260,534	287,981	-44,972,553

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	253,094	727,243	133,250	510,441
A & E	254,441	727,404	133,108	509,923

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	17,289,635	341,036,972	312,866,321

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,607		3,402,151,495	235,327,354,194	168,170,093,232
B	Multifamily Residential	12,758		3,132,524,384	53,545,911,177	52,307,187,824
C1	Vacant Lots and Tracts	29,153		5,365,271	6,330,751,273	5,861,717,609
D1	Qualified Open-Space Land	4,598	215,211.3	0	8,542,713,435	26,357,077
D2	Farm or Ranch Improvements on Qualified	304		110,161	12,285,698	10,468,183
E	Rural Land,Not Qualified for Open-Space Land	6,960		43,834,925	3,845,636,167	2,913,076,462
ERROR	ERROR	88		0	150,312,403	150,312,403
F1	Commercial Real Property	10,805		1,170,322,115	64,876,514,925	64,172,560,329
F2	Industrial Real Property	5,042		1,782,020,554	11,822,349,553	11,585,179,854
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	31,608		0	9,266,735,815	8,914,258,338
L2	Industrial and Manufacturing Personal Property	945		0	9,190,269,414	6,765,508,449
M1	Mobile Homes	11,468		111,547,542	746,614,585	640,679,983
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	10,265		684,075,669	1,646,789,615	1,562,633,682
S	Special Inventory	534		0	493,957,310	493,957,310
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,412		0	6,015,291	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,945,155	0
XJ	Private Schools (§11.21)	225		68,517,514	1,154,149,721	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,110,525	0
XV	Other Totally Exempt Properties (including	11,113	113.45	424,734,371	52,094,538,633	0
	Totals:		215,324.75	10,835,767,183	461,007,990,220	325,055,194,453

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,225,923	5,694,673
F1	Commercial Real Property	3		0	9,329,059	9,218,726
F2	Industrial Real Property	1		0	301,224	301,224
L1	Commercial Personal Property	1		0	1,120,865	1,120,865
M1	Mobile Homes	2		0	210,615	166,408
		Totals:	0	0	17,289,635	16,603,845

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,609		3,402,151,495	235,327,456,143	168,170,195,181
B	Multifamily Residential	12,758		3,132,524,384	53,545,911,177	52,307,187,824
C1	Vacant Lots and Tracts	29,153		5,365,271	6,330,751,273	5,861,717,609
D1	Qualified Open-Space Land	4,598	215,211.3	0	8,542,713,435	26,357,077
D2	Farm or Ranch Improvements on Qualified	304		110,161	12,285,698	10,468,183
E	Rural Land,Not Qualified for Open-Space Land	6,974		43,834,925	3,851,862,090	2,918,771,135
ERROR	ERROR	88		0	150,312,403	150,312,403
F1	Commercial Real Property	10,808		1,170,322,115	64,885,843,984	64,181,779,055
F2	Industrial Real Property	5,043		1,782,020,554	11,822,650,777	11,585,481,078
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	31,609		0	9,267,856,680	8,915,379,203
L2	Industrial and Manufacturing Personal Property	945		0	9,190,269,414	6,765,508,449
M1	Mobile Homes	11,470		111,547,542	746,825,200	640,846,391
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	10,265		684,075,669	1,646,789,615	1,562,633,682
S	Special Inventory	534		0	493,957,310	493,957,310
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,412		0	6,015,291	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,945,155	0
XJ	Private Schools (§11.21)	225		68,517,514	1,154,149,721	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,110,525	0
XV	Other Totally Exempt Properties (including	11,113	113.45	424,734,371	52,094,538,633	0
	Totals:		215,324.75	10,835,767,183	461,025,279,855	325,071,798,298

TRAVIS COUNTY HEALTHCARE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$705,159,199	\$704,828,205
5	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
6	1974164	AMAZON.COM SERVICES LLC	\$562,771,626	\$442,910,388
7	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
8	518096	HEB LP	\$430,741,217	\$428,061,128
9	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
10	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
11	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
12	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
13	1539270	APPLE INC	\$381,282,795	\$381,282,795
14	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
15	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
16	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
17	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
18	1974047	TEXAS GAS SERVICE	\$311,326,076	\$311,326,076
19	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
20	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
Total			\$14,637,513,627	\$14,214,069,146

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,586)	(Count) (0)	(Count) (1,586)
Land HS Value	40,519,939	0	40,519,939
Land NHS Value	7,980,225	0	7,980,225
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	48,500,164	0	48,500,164
Improvement HS Value	452,233,717	0	452,233,717
Improvement NHS Value	3,414,688	0	3,414,688
Total Improvement	455,648,405	0	455,648,405
Market Value	504,148,569	0	504,148,569
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	120,221	0	120,221
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,600)	(Total Count) (0)	(Total Count) (1,600)
TOTAL MARKET	504,268,790	0	504,268,790
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	504,268,790	0	504,268,790
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,760,653	0	17,760,653
CB CAP Limitation Value (-)	381,004	0	381,004
NET APPRAISED VALUE	486,127,133	0	486,127,133
Total Exemption Amount	10,635,729	0	10,635,729
NET TAXABLE	475,491,404	0	475,491,404
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	475,491,404	0	475,491,404
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	475,491,404	0	475,491,404

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,359,905.42 = 475,491,404 * (0.286000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,523,517	27	0	0	8,523,517	27
DVHS-Prorated	180,173	1	0	0	180,173	1
Subtotal for Homestead Exemptions	8,703,690	28	0	0	8,703,690	28
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV2	27,000	3	0	0	27,000	3
DV3	52,000	5	0	0	52,000	5
DV4	240,000	34	0	0	240,000	34
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	356,000	49	0	0	356,000	49
Special Exemptions						
SO	1,085,440	75	0	0	1,085,440	75
Subtotal for Special Exemptions	1,085,440	75	0	0	1,085,440	75
Absolute Exemptions						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	482,368	31	0	0	482,368	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,231	8	0	0	8,231	8
Subtotal for Absolute Exemptions	490,599	39	0	0	490,599	39
Total:	10,635,729	191	0	0	10,635,729	191

New Value

Total New Market Value: \$22,171,656
Total New Taxable Value: \$22,076,697

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	429,310
Absolute Exemption Value Loss:		1	429,310

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	12,000
DVHS	Disabled Veteran Homestead	2	580,046
SO	Solar (Special Exemption)	31	521,453
Partial Exemption Value Loss:		36	1,113,499
Total NEW Exemption Value			1,542,809

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,542,809

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,063	325,631	8,188	300,735
A & E	1,063	325,631	8,188	300,735

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,554		2,379,411	461,465,221	433,550,400
C1	Vacant Lots and Tracts	34		0	5,555,229	5,183,263
F1	Commercial Real Property	1		2,099,768	2,699,748	2,699,748
L1	Commercial Personal Property	6		0	111,990	111,990
O	Residential Inventory	100		17,692,477	33,946,003	33,946,003
XB	Income Producing Tangible Personal	8		0	8,231	0
XV	Other Totally Exempt Properties (including	31		0	482,368	0
Totals:			0	22,171,656	504,268,790	475,491,404

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,554		2,379,411	461,465,221	433,550,400
C1	Vacant Lots and Tracts	34		0	5,555,229	5,183,263
F1	Commercial Real Property	1		2,099,768	2,699,748	2,699,748
L1	Commercial Personal Property	6		0	111,990	111,990
O	Residential Inventory	100		17,692,477	33,946,003	33,946,003
XB	Income Producing Tangible Personal	8		0	8,231	0
XV	Other Totally Exempt Properties (including	31		0	482,368	0
Totals:			0	22,171,656	504,268,790	475,491,404

PRESIDENTIAL GLEN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980330	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$10,936,524	\$10,936,524
2	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$9,862,222	\$9,862,222
3	1962779	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$6,993,895	\$6,993,895
4	1942195	NEXPOINT SFR SPE 1 LLC	\$6,822,472	\$6,822,472
5	1720523	AH4R PROPERTIES LLC	\$4,848,415	\$4,848,415
6	1982623	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$3,380,308	\$3,380,308
7	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,757,643	\$2,757,643
8	1957515	SUPRANO TRANSPORT LLC	\$2,699,748	\$2,699,748
9	1933417	13400 HIGHWAY 290 AGV LLC	\$1,908,153	\$1,908,153
10	1601780	LGI HOMES - TEXAS LLC	\$998,877	\$998,877
11	1729932	AH4R PROPERTIES LLC	\$877,908	\$877,908
12	1890594	YUAN DAVID CHIEN & YOU-LEN JANE	\$634,371	\$634,371
13	1950015	SHV HOMES 3 LLC	\$614,612	\$614,612
14	1879732	TRAN ANH NGOC & NGUYET THI-THU	\$589,824	\$589,824
15	1811333	HERNANDEZ JUAN IBARRA &	\$527,666	\$527,666
16	1969487	SMITH DONALD & SHAWN DUKE	\$474,829	\$474,829
17	2006416	KING VIKKI DENISE & PATRICK DWAYNE	\$474,829	\$474,829
18	1844824	MUGENZA EMMANUEL TOTO WA	\$470,989	\$470,989
19	1897251	MCLAWRENCE JAMELL & MOLLY	\$470,045	\$470,045
20	1661435	HIGGINS RANDALL M &	\$465,260	\$465,260
Total			\$56,808,590	\$56,808,590

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	137,755,980	0	137,755,980
Land NHS Value	8,621,530	0	8,621,530
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	146,377,510	0	146,377,510
Improvement HS Value	248,806,530	0	248,806,530
Improvement NHS Value	435,298	0	435,298
Total Improvement	249,241,828	0	249,241,828
Market Value	395,619,338	0	395,619,338
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	512,265	0	512,265
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (441)	(Total Count) (0)	(Total Count) (441)
TOTAL MARKET	396,131,603	0	396,131,603
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	396,131,603	0	396,131,603
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,012,413	0	43,012,413
CB CAP Limitation Value (-)	1,233,768	0	1,233,768
NET APPRAISED VALUE	351,885,422	0	351,885,422
Total Exemption Amount	13,273,254	0	13,273,254
NET TAXABLE	338,612,168	0	338,612,168
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	338,612,168	0	338,612,168
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	338,612,168	0	338,612,168

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,454,260.99 = 338,612,168 * (0.724800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,677,824	6	0	0	5,677,824	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	5,677,824	6	0	0	5,677,824	6
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	34,500	5	0	0	34,500	5
Special Exemptions						
SO	123,307	9	0	0	123,307	9
Subtotal for Special Exemptions	123,307	9	0	0	123,307	9
Absolute Exemptions						
EX-XV	7,436,166	26	0	0	7,436,166	26
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,457	1	0	0	1,457	1
Subtotal for Absolute Exemptions	7,437,623	27	0	0	7,437,623	27
Total:	13,273,254	47	0	0	13,273,254	47

New Value

Total New Market Value: \$359,065
Total New Taxable Value: \$358,682

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	59,280
Absolute Exemption Value Loss:		1	59,280

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	25,490
Partial Exemption Value Loss:		2	25,490
Total NEW Exemption Value			84,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			84,770

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	375	982,638	15,141	852,797
A & E	375	982,638	15,141	852,797

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	39,180	39,180

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		359,065	386,850,248	338,002,204
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	90,757	61,056
L1	Commercial Personal Property	6		0	510,808	510,808
XB	Income Producing Tangible Personal	1		0	1,457	0
XV	Other Totally Exempt Properties (including	26		0	8,640,233	0
Totals:			0	359,065	396,131,603	338,612,168

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		359,065	386,850,248	338,002,204
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	90,757	61,056
L1	Commercial Personal Property	6		0	510,808	510,808
XB	Income Producing Tangible Personal	1		0	1,457	0
XV	Other Totally Exempt Properties (including	26		0	8,640,233	0
Totals:			0	359,065	396,131,603	338,612,168

TRAVIS CO MUD NO 16
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1809120	HIRVELA JEFFREY CLAYTON	\$1,274,006	\$1,274,006
2	2005000	PATEL CHIRAG & NIKKI LIVING TRUST	\$1,264,184	\$1,264,184
3	1912444	KOMASSA KRISTOPHER MICHAEL &	\$1,249,067	\$1,249,067
4	1886889	GLASGOW ROBERT EUGENE &	\$1,233,881	\$1,233,881
5	1945394	CAMERON ANAHITA & BRIAN	\$1,228,864	\$1,228,864
6	1795584	WESTER TRAVIS RESIDENCE TRUST	\$1,213,489	\$1,213,489
7	1896058	BRABEC HEATHER JEAN &	\$1,205,464	\$1,205,464
8	1846512	FRISKE SCOTT M & ELICIA	\$1,205,426	\$1,205,426
9	1970403	FRIEDSON CRAIG & DARA BETH	\$1,180,000	\$1,180,000
10	1994015	AMAREKAN FAMILY TRUST	\$1,163,424	\$1,163,424
11	1978948	ROGERS WILLIAM A &	\$1,158,037	\$1,158,037
12	1983970	MCCONNELL JENNA LAUREN &	\$1,156,910	\$1,156,910
13	1892975	TRAMONTE DARRYL TREY & SHELLEY	\$1,150,704	\$1,150,704
14	1889383	KHAYUTIN GENNADIY	\$1,148,321	\$1,148,321
15	1912896	TURNQUIST COLTON D & LILLIAN K	\$1,146,666	\$1,146,666
16	1916734	EKRE OF TX LLC	\$1,144,592	\$1,144,592
17	1656377	PALAMARA TRACY M & JEFFREY S	\$1,328,266	\$1,128,986
18	1947703	SENGER LARRY MICHAEL & ELIZABETH	\$1,125,998	\$1,125,998
19	1900898	BARRERA-MARTINEZ MELISSA &	\$1,125,450	\$1,125,450
20	1955247	BARTON SCOTT LIVING TRUST &	\$1,117,117	\$1,117,117
Total			\$23,819,866	\$23,620,586

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (375)	(Count) (0)	(Count) (375)
Land HS Value	40,708,375	0	40,708,375
Land NHS Value	11,525,973	0	11,525,973
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	52,234,348	0	52,234,348
Improvement HS Value	129,637,755	0	129,637,755
Improvement NHS Value	25,398,649	0	25,398,649
Total Improvement	155,036,404	0	155,036,404
Market Value	207,270,752	0	207,270,752
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	2,073,764	0	2,073,764
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (408)	(Total Count) (0)	(Total Count) (408)
TOTAL MARKET	209,344,516	0	209,344,516
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	209,344,516	0	209,344,516
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,839,834	0	15,839,834
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	193,504,682	0	193,504,682
Total Exemption Amount	8,563,778	0	8,563,778
NET TAXABLE	184,940,904	0	184,940,904
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	184,940,904	0	184,940,904
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	184,940,904	0	184,940,904

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$415,377.27 = 184,940,904 * (0.224600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	6,088,366	274	0	0	6,088,366	274
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	1,965,000	80	0	0	1,965,000	80
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	50,000	2	0	0	50,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	40,000	1	0	0	40,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	336,514	1	0	0	336,514	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,479,880	358	0	0	8,479,880	358
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	29,000	3	0	0	29,000	3
Special Exemptions						
SO	46,282	4	0	0	46,282	4
Subtotal for Special Exemptions	46,282	4	0	0	46,282	4
Absolute Exemptions						
EX-XV	1,250	1	0	0	1,250	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,366	7	0	0	7,366	7
Subtotal for Absolute Exemptions	8,616	8	0	0	8,616	8
Total:	8,563,778	373	0	0	8,563,778	373

New Value

Total New Market Value: \$264,815
Total New Taxable Value: \$254,154

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	37,820
OV65	Over 65	2	50,000
Partial Exemption Value Loss:		3	87,820
Total NEW Exemption Value			87,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1	25,000
OV65	Over 65	74	740,000
OV65S	OV65 Surviving Spouse	2	20,000
Increased Exemption Value Loss:		77	785,000
Total Exemption Value Loss:			872,820

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	273	507,703	23,534	426,147
A & E	273	507,703	23,534	426,147

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	13,960	13,960

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		264,815	181,978,007	157,583,011
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	7		0	25,218,119	25,218,119
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,258	70,258
L1	Commercial Personal Property	25		0	2,058,783	2,058,783
XB	Income Producing Tangible Personal	7		0	7,366	0
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	264,815	209,344,516	184,940,904

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		264,815	181,978,007	157,583,011
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	7		0	25,218,119	25,218,119
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,258	70,258
L1	Commercial Personal Property	25		0	2,058,783	2,058,783
XB	Income Producing Tangible Personal	7		0	7,366	0
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	264,815	209,344,516	184,940,904

NORTH AUSTIN MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901394	6301 W PARMER AUSTIN LTD	\$20,027,842	\$20,027,842
2	1735592	PARMER COZ LLC	\$2,290,000	\$2,290,000
3	265809	KAF DEVELOPMENT COMPANY	\$1,515,397	\$1,515,397
4	1954733	ZACKY FAMILY PARTNERSHIP	\$1,395,613	\$1,395,613
5	1984346	CHEN TIANLONG &	\$756,390	\$708,000
6	1949567	RAMIREZ ISRAEL DAVID	\$713,319	\$684,603
7	2007987	ROZARIO CANISIUS	\$666,762	\$666,762
8	1963978	HUMENIUK STEPHEN J	\$667,659	\$634,276
9	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$630,483	\$598,959
10	1888635	13109 MARBEL FALLS COVE SEIRES	\$584,620	\$584,620
11	1873299	GERVASE MELISSA JILL	\$607,510	\$577,134
12	1965742	LAKHANI HINA	\$597,702	\$567,817
13	1889944	HAMILTON ALEXANDER J & CHRISTINE	\$589,366	\$559,898
14	1861366	HERNANDEZ JONATHAN & AMBER LYNN	\$638,252	\$558,870
15	1890405	RENGARAJAN ADHITHYA &	\$558,850	\$558,850
16	1861249	BARTON JOSEPH A	\$586,478	\$557,154
17	1937931	HALL ALEXANDRIA F & ANDREW BURNS	\$568,428	\$554,218
18	1870994	MONTAGUE KIRK P	\$579,507	\$550,532
19	1958182	BLADOU MATTHIAS DUNCAN	\$577,914	\$549,018
20	165107	HUDY RAYMOND W & MARTHA L	\$547,234	\$547,234
Total			\$35,099,326	\$34,686,797

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (554)	(Count) (0)	(Count) (554)
Land HS Value	42,943,496	0	42,943,496
Land NHS Value	58,178,120	0	58,178,120
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	101,121,616	0	101,121,616
Improvement HS Value	206,689,448	0	206,689,448
Improvement NHS Value	219,179,447	0	219,179,447
Total Improvement	425,868,895	0	425,868,895
Market Value	526,990,511	0	526,990,511
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	105,610	0	105,610
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (566)	(Total Count) (0)	(Total Count) (566)
TOTAL MARKET	527,096,121	0	527,096,121
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	527,096,121	0	527,096,121
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,552,394	0	4,552,394
CB CAP Limitation Value (-)	947	0	947
NET APPRAISED VALUE	522,542,780	0	522,542,780
Total Exemption Amount	53,911,187	0	53,911,187
NET TAXABLE	468,631,593	0	468,631,593
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	468,631,593	0	468,631,593
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	468,631,593	0	468,631,593

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 468,631,593 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,389,162	12	0	0	6,389,162	12
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,369,326	3	0	0	1,369,326	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	7,758,488	15	0	0	7,758,488	15
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV3	20,000	2	0	0	20,000	2
DV4	24,000	4	0	0	24,000	4
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	54,000	9	0	0	54,000	9
Special Exemptions						
SO	128,636	11	0	0	128,636	11
Subtotal for Special Exemptions	128,636	11	0	0	128,636	11
Absolute Exemptions						
EX-XV	45,967,083	3	0	0	45,967,083	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,980	5	0	0	2,980	5
Subtotal for Absolute Exemptions	45,970,063	8	0	0	45,970,063	8
Total:	53,911,187	43	0	0	53,911,187	43

New Value

Total New Market Value: \$61,637,356
Total New Taxable Value: \$29,571,985

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	3	50,274
Partial Exemption Value Loss:		4	60,274
Total NEW Exemption Value			60,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			60,274

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	407	477,683	15,698	450,800
A & E	407	477,683	15,698	450,800

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	546		7,850,927	254,013,836	241,520,318
B	Multifamily Residential	2		0	121,426,546	121,426,546
C1	Vacant Lots and Tracts	9		0	14,506,851	14,505,904
E	Rural Land,Not Qualified for Open-Space Land	6		0	17,742,537	17,742,537
F1	Commercial Real Property	1		21,469,278	70,376,113	70,376,113
L1	Commercial Personal Property	7		0	102,630	102,630
O	Residential Inventory	5		432,522	2,957,545	2,957,545
XB	Income Producing Tangible Personal	5		0	2,980	0
XV	Other Totally Exempt Properties (including	3		31,884,629	45,967,083	0
Totals:			0	61,637,356	527,096,121	468,631,593

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	546		7,850,927	254,013,836	241,520,318
B	Multifamily Residential	2		0	121,426,546	121,426,546
C1	Vacant Lots and Tracts	9		0	14,506,851	14,505,904
E	Rural Land,Not Qualified for Open-Space Land	6		0	17,742,537	17,742,537
F1	Commercial Real Property	1		21,469,278	70,376,113	70,376,113
L1	Commercial Personal Property	7		0	102,630	102,630
O	Residential Inventory	5		432,522	2,957,545	2,957,545
XB	Income Producing Tangible Personal	5		0	2,980	0
XV	Other Totally Exempt Properties (including	3		31,884,629	45,967,083	0
Totals:			0	61,637,356	527,096,121	468,631,593

ESTANCIA HILL COUNTRY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1859875	GCP XXV LTD	\$76,850,000	\$76,850,000
2	1879279	CF ESTANCIA LLC	\$67,730,000	\$67,730,000
3	1985576	ESTANCIA VILLAS LLC	\$60,625,200	\$60,625,200
4	1872857	KB HOME LONE STAR INC	\$7,240,000	\$7,240,000
5	1859888	GCP XXVI LTD	\$6,350,000	\$6,350,000
6	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
7	1865386	M/I HOMES OF AUSTIN LLC	\$2,915,211	\$2,914,264
8	1902034	RAMIREZ MICHAEL RENEE	\$1,014,980	\$1,014,980
9	1981939	ESTANCIA HILL COUNTRY MASTER	\$924,489	\$924,489
10	1837767	SOLID BLOCK LLC	\$880,819	\$880,819
11	1994640	MEDINA ESTELA PEREZ	\$746,750	\$746,750
12	1867228	MONTEMAYOR ROGIERO & PATRICIA	\$746,718	\$746,718
13	1961981	ESTANCIA MULTIFAMILY 360 LTD	\$727,116	\$727,116
14	1894236	MESCHES PAUL C & AMY J	\$700,489	\$700,489
15	1915445	NASHAAT ZAYD	\$694,862	\$694,862
16	1903877	CHANCELLOR-HURD JENNIFER H &	\$766,930	\$677,347
17	1994642	BRIGGS RICHARD SCOTT	\$659,910	\$659,910
18	2009118	FERGUSON MATTHEW P	\$701,122	\$631,212
19	1801236	BERNHARDT MARIA	\$688,607	\$627,348
20	1906415	ANKALA GAUTAM R	\$626,738	\$626,738
Total			\$240,033,611	\$234,523,728

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,365)	(Count) (0)	(Count) (1,365)
Land HS Value	62,163,000	0	62,163,000
Land NHS Value	6,112,924	0	6,112,924
Land Ag Market Value	390,901	0	390,901
Land Timber Market Value	0	0	0
Total Land Value	68,666,825	0	68,666,825
Improvement HS Value	528,956,019	0	528,956,019
Improvement NHS Value	1,089,178	0	1,089,178
Total Improvement	530,045,197	0	530,045,197
Market Value	598,712,022	0	598,712,022
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	4,315,851	0	4,315,851
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,383)	(Total Count) (0)	(Total Count) (1,383)
TOTAL MARKET	603,027,873	0	603,027,873
Ag Productivity	689	0	689
Ag Loss (-)	390,212	0	390,212
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	602,637,661	0	602,637,661
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,606,078	0	19,606,078
CB CAP Limitation Value (-)	1,450,381	0	1,450,381
NET APPRAISED VALUE	581,581,202	0	581,581,202
Total Exemption Amount	22,240,389	0	22,240,389
NET TAXABLE	559,340,813	0	559,340,813
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	559,340,813	0	559,340,813
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	559,340,813	0	559,340,813

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,387,165.22 = 559,340,813 * (0.248000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	19,318,818	39	0	0	19,318,818	39
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	19,318,818	39	0	0	19,318,818	39
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	24,000	2	0	0	24,000	2
DV3	62,000	6	0	0	62,000	6
DV4	168,000	27	0	0	168,000	27
Subtotal for Disabled Veterans Exemptions	276,000	38	0	0	276,000	38
Special Exemptions						
SO	1,154,930	83	0	0	1,154,930	83
Subtotal for Special Exemptions	1,154,930	83	0	0	1,154,930	83
Absolute Exemptions						
EX-XV	1,486,523	7	0	0	1,486,523	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,118	6	0	0	4,118	6
Subtotal for Absolute Exemptions	1,490,641	13	0	0	1,490,641	13
Total:	22,240,389	173	0	0	22,240,389	173

New Value

Total New Market Value: \$3,539,698
Total New Taxable Value: \$3,536,710

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	425,222
SO	Solar (Special Exemption)	27	341,578
Partial Exemption Value Loss:		32	800,800
Total NEW Exemption Value			800,800

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			800,800

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,034	473,565	18,684	435,920
A & E	1,034	473,565	18,684	435,920

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	422,195	416,411

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,397		3,412,391	593,718,890	553,272,806
C1	Vacant Lots and Tracts	70		0	159,375	129,224
D1	Qualified Open-Space Land	1	05.21	0	390,901	689
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,626,831	1,299,054
J3	Electric Companies (including Co-ops)	1		0	4,094,720	4,094,720
L1	Commercial Personal Property	11		0	217,013	217,013
O	Residential Inventory	5		127,307	327,307	327,307
XB	Income Producing Tangible Personal	6		0	4,118	0
XV	Other Totally Exempt Properties (including	7		0	2,488,718	0
Totals:			5.21	3,539,698	603,027,873	559,340,813

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,397		3,412,391	593,718,890	553,272,806
C1	Vacant Lots and Tracts	70		0	159,375	129,224
D1	Qualified Open-Space Land	1	05.21	0	390,901	689
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,626,831	1,299,054
J3	Electric Companies (including Co-ops)	1		0	4,094,720	4,094,720
L1	Commercial Personal Property	11		0	217,013	217,013
O	Residential Inventory	5		127,307	327,307	327,307
XB	Income Producing Tangible Personal	6		0	4,118	0
XV	Other Totally Exempt Properties (including	7		0	2,488,718	0
Totals:			5.21	3,539,698	603,027,873	559,340,813

TRAVIS CO MUD NO 23
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$4,094,720	\$4,094,720
2	1661768	CE DEVELOPMENT INC	\$2,017,732	\$1,299,743
3	1985665	HASANI FAMILY LIVING TRUST	\$1,088,968	\$1,036,022
4	1924776	LOFTUS MARK & STEPHANIE ANNE	\$857,666	\$845,666
5	1875445	TU LINH & DANIEL DUNHAM	\$769,170	\$769,170
6	1765475	NGO ALBERT YHATSUN	\$753,974	\$753,974
7	1856385	FERNANDEZ GUSTAVO TELLEZ	\$742,084	\$742,084
8	1928252	LEBARON-MORE ATHENA &	\$745,392	\$711,749
9	2003393	6917 COVINA TRUST	\$695,000	\$695,000
10	1945485	MARZAN XAVIER RIVERA & KARLA	\$660,370	\$660,370
11	1985080	CINNASANI VASU DEVA REDDY &	\$658,286	\$658,286
12	1848796	WILLIAMSON EHREN	\$657,658	\$657,658
13	1860411	BOUWMAN JASON & SARAH JEAN	\$773,901	\$653,456
14	1789784	SPENCER STEPHEN M & MICHELE L	\$651,593	\$651,593
15	1847180	SIMMONS LAWRENCE E	\$696,746	\$649,436
16	1846795	PELTIER SABRINA & MICHAEL	\$690,652	\$645,186
17	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$645,069	\$645,069
18	1851490	FORNARIO RICHARD & DEBORAH L	\$644,926	\$644,926
19	1904391	PALANISAMY HARIHARAN	\$643,214	\$643,214
20	1949478	KARINGULA AKHILA & KRISHNA SAKETH	\$639,340	\$639,340
Total			\$19,126,461	\$18,096,662

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	1,502,735	0	1,502,735
Land NHS Value	9,136,171	0	9,136,171
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,638,906	0	10,638,906
Improvement HS Value	7,683,681	0	7,683,681
Improvement NHS Value	641,414	0	641,414
Total Improvement	8,325,095	0	8,325,095
Market Value	18,964,001	0	18,964,001
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (136)	(Total Count) (0)	(Total Count) (136)
TOTAL MARKET	18,964,001	0	18,964,001
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,964,001	0	18,964,001
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,536,235	0	3,536,235
CB CAP Limitation Value (-)	815,931	0	815,931
NET APPRAISED VALUE	14,611,835	0	14,611,835
Total Exemption Amount	196,359	0	196,359
NET TAXABLE	14,415,476	0	14,415,476
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	14,415,476	0	14,415,476
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,415,476	0	14,415,476

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 14,415,476 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
SO	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	196,359	4	0	0	196,359	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	196,359	4	0	0	196,359	4
Total:	196,359	5	0	0	196,359	5

New Value

Total New Market Value: \$3,054,695
Total New Taxable Value: \$3,054,695

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	196,359
Absolute Exemption Value Loss:		4	196,359

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			196,359

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			196,359

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	6,570,000	0	3,033,765
A & E	1	6,570,000	0	3,033,765

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		3,054,694	9,694,770	6,158,535
C1	Vacant Lots and Tracts	121		0	7,214,982	7,093,785
E	Rural Land,Not Qualified for Open-Space Land	9		1	1,857,890	1,163,156
XV	Other Totally Exempt Properties (including	4		0	196,359	0
Totals:			0	3,054,695	18,964,001	14,415,476

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		3,054,694	9,694,770	6,158,535
C1	Vacant Lots and Tracts	121		0	7,214,982	7,093,785
E	Rural Land,Not Qualified for Open-Space Land	9		1	1,857,890	1,163,156
XV	Other Totally Exempt Properties (including	4		0	196,359	0
Totals:			0	3,054,695	18,964,001	14,415,476

TRAVIS CO MUD NO 25
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$8,802,361	\$7,986,430
2	1827381	LAGO PROPERTY DEVELOPMENT LP	\$3,175,751	\$3,175,751
3	1697438	TJON-JOE-PIN DIANN	\$6,570,000	\$3,033,765
4	2003920	ARTMANN EDWIN H &	\$219,530	\$219,530
5	1990621	CITY OF LAGO VISTA	\$196,359	\$0
Total			\$18,964,001	\$14,415,476

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,447)	(Count) (0)	(Count) (2,447)
Land HS Value	178,126,595	0	178,126,595
Land NHS Value	9,483,320,481	0	9,483,320,481
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	9,661,447,076	0	9,661,447,076
Improvement HS Value	2,017,871,238	0	2,017,871,238
Improvement NHS Value	10,164,697,551	0	10,164,697,551
Total Improvement	12,182,568,789	0	12,182,568,789
Market Value	21,844,015,865	0	21,844,015,865
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	18,727,235	0	18,727,235
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,468)	(Total Count) (0)	(Total Count) (2,468)
TOTAL MARKET	21,862,743,100	0	21,862,743,100
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	21,862,743,100	0	21,862,743,100
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	48,697,276	0	48,697,276
CB CAP Limitation Value (-)	72,940,744	0	72,940,744
NET APPRAISED VALUE	21,741,105,080	0	21,741,105,080
Total Exemption Amount	4,851,372,680	0	4,851,372,680
NET TAXABLE	16,889,732,400	0	16,889,732,400
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	16,889,732,400	0	16,889,732,400
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	16,889,732,400	0	16,889,732,400

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 16,889,732,400 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,323,956	1	0	0	1,323,956	1
DVHS-Prorated	1,135,046	1	0	0	1,135,046	1
Subtotal for Homestead Exemptions	2,459,002	2	0	0	2,459,002	2
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	90,000	9	0	0	90,000	9
Special Exemptions						
HT	0	157	0	0	0	157
LIH	2,481,500	1	0	0	2,481,500	1
Subtotal for Special Exemptions	2,481,500	158	0	0	2,481,500	158
Absolute Exemptions						
EX-XG	16,603,014	1	0	0	16,603,014	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XU	4,091,464	1	0	0	4,091,464	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	4,825,535,114	141	0	0	4,825,535,114	141
EX-XV-PRORATED	111,311	2	0	0	111,311	2
EX366	1,275	4	0	0	1,275	4
Subtotal for Absolute Exemptions	4,846,342,178	149	0	0	4,846,342,178	149
Total:	4,851,372,680	318	0	0	4,851,372,680	318

New Value

Total New Market Value: \$474,318,076
Total New Taxable Value: \$474,318,076

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XV	Other Exemptions (including public property, reli...	8	17,780,825
Absolute Exemption Value Loss:		9	35,784,752

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	1,135,046
HT	Historical (Special Exemption)	157	0
LIH	Public property for housing indigent persons (Spe...	1	2,481,500
Partial Exemption Value Loss:		160	3,628,546
Total NEW Exemption Value			39,413,298

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			39,413,298

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	778	1,419,793	3,161	1,354,039
A & E	778	1,419,793	3,161	1,354,039

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	503,016	317,059

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,692		0	2,356,150,526	2,299,776,793
B	Multifamily Residential	26		356,804,956	2,261,407,251	2,258,925,751
C1	Vacant Lots and Tracts	32		0	353,242,727	345,298,772
F1	Commercial Real Property	385		115,433,490	10,562,837,130	10,528,932,557
F2	Industrial Real Property	201		2,079,630	1,449,115,964	1,438,072,568
L1	Commercial Personal Property	17		0	18,725,959	18,725,959
XB	Income Producing Tangible Personal	4		0	1,276	0
XG	Primarily Performing Charitable Functions (§11.	1		0	16,603,014	0
XV	Other Totally Exempt Properties (including	143		0	4,844,659,253	0
Totals:			0	474,318,076	21,862,743,100	16,889,732,400

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,692		0	2,356,150,526	2,299,776,793
B	Multifamily Residential	26		356,804,956	2,261,407,251	2,258,925,751
C1	Vacant Lots and Tracts	32		0	353,242,727	345,298,772
F1	Commercial Real Property	385		115,433,490	10,562,837,130	10,528,932,557
F2	Industrial Real Property	201		2,079,630	1,449,115,964	1,438,072,568
L1	Commercial Personal Property	17		0	18,725,959	18,725,959
XB	Income Producing Tangible Personal	4		0	1,276	0
XG	Primarily Performing Charitable Functions (§11.	1		0	16,603,014	0
XV	Other Totally Exempt Properties (including	143		0	4,844,659,253	0
Totals:			0	474,318,076	21,862,743,100	16,889,732,400

AUSTIN DOWNTOWN PUBLIC
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
2	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
3	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
4	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
5	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
6	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
7	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
8	1774952	SVF NORTHSORE AUSTIN LP	\$296,210,000	\$296,210,000
9	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
10	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$252,330,534	\$252,330,534
12	1772044	5TH & BRAZOS PROPERTY OWNER LLC	\$250,928,400	\$250,928,400
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$245,189,494	\$245,189,494
14	1628683	SOUTH 1/2 BLOCK 8 VENTURE	\$234,784,880	\$234,784,880
15	1791399	WALLER CREEK OWNER LLC	\$237,000,751	\$234,671,890
16	1666771	PR 301 CONGRESS LP	\$227,487,187	\$227,487,187
17	2010319	607 W 3RD ST LLC	\$225,743,887	\$225,743,887
18	185429	BOARD OF REGENTS OF THE	\$224,617,820	\$224,617,820
19	178121	S/H AUSTIN PARTNERSHIP	\$219,174,518	\$219,174,518
20	1749696	AUSTIN 300 COLORADO PROJECT	\$214,366,116	\$214,366,116
Total			\$5,754,767,069	\$5,752,438,208

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,763)	(Count) (0)	(Count) (2,763)
Land HS Value	664,997,466	0	664,997,466
Land NHS Value	195,795,365	0	195,795,365
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	860,792,831	0	860,792,831
Improvement HS Value	399,356,686	0	399,356,686
Improvement NHS Value	941,433,244	0	941,433,244
Total Improvement	1,340,789,930	0	1,340,789,930
Market Value	2,201,582,761	0	2,201,582,761
BUSINESS PERSONAL PROPERTY	(283)	(0)	(283)
Market Value	67,398,982	0	67,398,982
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,046)	(Total Count) (0)	(Total Count) (3,046)
TOTAL MARKET	2,268,981,743	0	2,268,981,743
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,268,981,743	0	2,268,981,743
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	82,513,931	0	82,513,931
CB CAP Limitation Value (-)	1,941,023	0	1,941,023
NET APPRAISED VALUE	2,184,526,789	0	2,184,526,789
Total Exemption Amount	375,121,160	0	375,121,160
NET TAXABLE	1,809,405,629	0	1,809,405,629
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,809,405,629	0	1,809,405,629
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,809,405,629	0	1,809,405,629

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,342,573.51 = 1,809,405,629 * (0.240000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	151,949,756	1,945	0	0	151,949,756	1,945
HS-State	0	0	0	0	0	0
HS-Prorated	437,574	9	0	0	437,574	9
OV65-Local	70,562,500	571	0	0	70,562,500	571
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	1,750,000	14	0	0	1,750,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,125,000	25	0	0	3,125,000	25
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,162,234	10	0	0	4,162,234	10
DVHS-Prorated	276,878	1	0	0	276,878	1
DVHSS	413,642	1	0	0	413,642	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	232,677,584	2,576	0	0	232,677,584	2,576
Disabled Veterans Exemptions						
DV1	85,000	10	0	0	85,000	10
DV2	31,500	3	0	0	31,500	3
DV3	98,000	9	0	0	98,000	9
DV4	132,000	15	0	0	132,000	15
Subtotal for Disabled Veterans Exemptions	346,500	37	0	0	346,500	37
Special Exemptions						
FR	885,433	3	0	0	885,433	3
PC	420,075	3	0	0	420,075	3
SO	618,779	79	0	0	618,779	79
Subtotal for Special Exemptions	1,924,287	85	0	0	1,924,287	85
Absolute Exemptions						
EX-XJ	11,393,900	3	0	0	11,393,900	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	128,734,509	52	0	0	128,734,509	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366	44,380	42	0	0	44,380	42
Subtotal for Absolute Exemptions	140,172,789	97	0	0	140,172,789	97
Total:	375,121,160	2,795	0	0	375,121,160	2,795

New Value

Total New Market Value: \$14,689,688
Total New Taxable Value: \$14,443,993

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	31,163,000
Absolute Exemption Value Loss:		1	31,163,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	125,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	276,878
FR	FREEPORT	1	885,433
HS	Homestead	49	3,932,804
OV65	Over 65	8	1,000,000
SO	Solar (Special Exemption)	13	169,109
Partial Exemption Value Loss:		74	6,401,224
Total NEW Exemption Value			37,564,224

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			37,564,224

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,945	436,700	80,402	314,209
A & E	1,945	436,700	80,402	314,209

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	27,210,861	27,210,861

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,652		645,699	1,103,986,661	788,635,040
B	Multifamily Residential	92		12,233,681	714,352,712	713,367,652
C1	Vacant Lots and Tracts	14		0	8,193,107	7,665,683
ERROR	ERROR	1		0	206,114	206,114
F1	Commercial Real Property	41		1,810,308	228,840,357	228,453,544
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	8,473,809	8,473,809
J3	Electric Companies (including Co-ops)	1		0	2,620,800	2,620,800
J4	Telephone Companies (including Co-ops)	5		0	564,791	564,791
L1	Commercial Personal Property	219		0	26,069,857	25,151,162
L2	Industrial and Manufacturing Personal Property	7		0	29,098,097	29,098,097
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	42		0	44,380	0
XJ	Private Schools (§11.21)	3		0	11,393,900	0
XV	Other Totally Exempt Properties (including	53		0	129,968,221	0
Totals:			0	14,689,688	2,268,981,743	1,809,405,629

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,652		645,699	1,103,986,661	788,635,040
B	Multifamily Residential	92		12,233,681	714,352,712	713,367,652
C1	Vacant Lots and Tracts	14		0	8,193,107	7,665,683
ERROR	ERROR	1		0	206,114	206,114
F1	Commercial Real Property	41		1,810,308	228,840,357	228,453,544
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	8,473,809	8,473,809
J3	Electric Companies (including Co-ops)	1		0	2,620,800	2,620,800
J4	Telephone Companies (including Co-ops)	5		0	564,791	564,791
L1	Commercial Personal Property	219		0	26,069,857	25,151,162
L2	Industrial and Manufacturing Personal Property	7		0	29,098,097	29,098,097
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	42		0	44,380	0
XJ	Private Schools (§11.21)	3		0	11,393,900	0
XV	Other Totally Exempt Properties (including	53		0	129,968,221	0
Totals:			0	14,689,688	2,268,981,743	1,809,405,629

WELLS BRANCH MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
2	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
3	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$72,330,000	\$72,330,000
4	1793526	MAA WWARRS LLC	\$65,476,712	\$65,476,712
5	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$51,730,000	\$51,730,000
6	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$48,993,031	\$48,993,031
7	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$42,320,000	\$42,320,000
8	1858965	LAKES SPE LLC	\$36,400,000	\$36,400,000
9	1624774	AFFINITY AT WELLS BRANCH LLC	\$32,110,000	\$32,110,000
10	1920494	TAP PARK AT WELLS LLC	\$32,000,000	\$32,000,000
11	2009342	WELLS BRANCH OWNER LP	\$30,700,000	\$30,700,000
12	1781080	SWVP TANDEM BLVD LLC	\$30,210,518	\$30,210,518
13	1598586	CONSERVATORY SENIOR HOUSING AT	\$30,048,626	\$30,048,626
14	1974063	DXC TECHNOLOGY SERVICES LLC	\$27,402,862	\$27,402,862
15	1887886	SDC-AUSTIN LLC	\$26,752,816	\$26,752,816
16	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$26,468,033	\$26,468,033
17	1930947	ATX MERRILLTOWN LP	\$16,399,106	\$16,399,106
18	1810336	RANGER A-TX LP	\$14,662,405	\$14,662,405
19	1877854	PRE SUMMIT LLC	\$11,927,515	\$11,927,515
20	1630175	PS LPT PROPERTIES INVESTORS	\$11,579,557	\$11,579,557
Total			\$798,731,181	\$798,731,181

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,065)	(Count) (0)	(Count) (1,065)
Land HS Value	237,909,800	0	237,909,800
Land NHS Value	4,284,853	0	4,284,853
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	242,194,653	0	242,194,653
Improvement HS Value	384,029,442	0	384,029,442
Improvement NHS Value	6,367,378	0	6,367,378
Total Improvement	390,396,820	0	390,396,820
Market Value	632,591,473	0	632,591,473
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	2,908,287	0	2,908,287
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,094)	(Total Count) (0)	(Total Count) (1,094)
TOTAL MARKET	635,499,760	0	635,499,760
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	635,499,760	0	635,499,760
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,521,033	0	28,521,033
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	606,978,727	0	606,978,727
Total Exemption Amount	10,337,692	0	10,337,692
NET TAXABLE	596,641,035	0	596,641,035
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	596,641,035	0	596,641,035
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	596,641,035	0	596,641,035

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$510,724.73 = 596,641,035 * (0.085600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,471,352	15	0	0	8,471,352	15
DVHS-Prorated	0	0	0	0	0	0
DVHSS	730,337	1	0	0	730,337	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,201,689	16	0	0	9,201,689	16
Disabled Veterans Exemptions						
DV1	113,000	10	0	0	113,000	10
DV1S	5,000	1	0	0	5,000	1
DV2	100,500	12	0	0	100,500	12
DV3	44,000	4	0	0	44,000	4
DV4	108,000	15	0	0	108,000	15
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	382,500	43	0	0	382,500	43
Special Exemptions						
SO	219,062	12	0	0	219,062	12
Subtotal for Special Exemptions	219,062	12	0	0	219,062	12
Absolute Exemptions						
EX-XV	518,179	2	0	0	518,179	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	16,262	15	0	0	16,262	15
Subtotal for Absolute Exemptions	534,441	17	0	0	534,441	17
Total:	10,337,692	88	0	0	10,337,692	88

New Value

Total New Market Value: \$985,844
Total New Taxable Value: \$985,844

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
DVHS	Disabled Veteran Homestead	1	295,716
SO	Solar (Special Exemption)	1	10,772
Partial Exemption Value Loss:		3	313,988
Total NEW Exemption Value			313,988

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			313,988

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	947	603,481	8,945	564,418
A & E	947	603,481	8,945	564,418

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,069		985,844	631,858,094	593,533,810
C1	Vacant Lots and Tracts	6		0	192,450	192,450
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	20,250	20,250
J4	Telephone Companies (including Co-ops)	1		0	81,814	81,814
J7	Cable Companies	2		0	2,002,532	2,002,532
L1	Commercial Personal Property	10		0	807,679	807,679
XB	Income Producing Tangible Personal	15		0	16,262	0
XV	Other Totally Exempt Properties (including	2		0	518,179	0
Totals:			0	985,844	635,499,760	596,641,035

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,069		985,844	631,858,094	593,533,810
C1	Vacant Lots and Tracts	6		0	192,450	192,450
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	20,250	20,250
J4	Telephone Companies (including Co-ops)	1		0	81,814	81,814
J7	Cable Companies	2		0	2,002,532	2,002,532
L1	Commercial Personal Property	10		0	807,679	807,679
XB	Income Producing Tangible Personal	15		0	16,262	0
XV	Other Totally Exempt Properties (including	2		0	518,179	0
Totals:			0	985,844	635,499,760	596,641,035

SHADY HOLLOW MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974045	SPECTRUM GULF COAST LLC	\$1,970,647	\$1,970,647
2	1544689	HAYS SHIRLEY HARMON	\$1,110,684	\$1,110,684
3	1642474	REYES FAMILY REVOCABLE TRUST	\$1,083,559	\$1,083,559
4	1939350	HACKLEY STEPHEN & SOMER	\$1,057,000	\$1,057,000
5	1854406	DINAN STEPHEN & BRITTNEY	\$880,835	\$880,835
6	309042	HARRISON JOHN D & CYNTHIA N	\$854,244	\$841,656
7	1935022	OWENS-KUMAR MICHELLE CRYSTAL	\$834,344	\$834,344
8	1401132	BROWN ROGER C & BETTY J	\$847,576	\$833,595
9	1734197	BOWMAN BRET	\$958,272	\$833,583
10	1800402	BLACK LORETTA ANN BAKER	\$1,014,532	\$832,141
11	1874688	HARRIS NICHOLAS SHANE	\$831,298	\$823,798
12	307277	DELGADO RICHARD A & SANTA ELENA	\$815,645	\$815,645
13	1831861	SOLARI JENNIFER & CHRISTOPHER	\$807,629	\$807,629
14	307202	PRIETO ELOY	\$939,095	\$806,054
15	1973123	GILLASPIA RENEE FENSKE &	\$800,000	\$800,000
16	1843346	WILLIE RANDELL WAYNE & DANIELLE	\$797,593	\$797,593
17	1793421	HUETTEL KRISTIN	\$913,515	\$795,015
18	307703	MANIFOLD STEPHEN M & LINDA	\$907,165	\$794,640
19	1945111	MILLER SETH T & JENNIFER M	\$799,973	\$792,473
20	1540387	COWHIG DENIS & CINDY	\$794,799	\$782,211
Total			\$19,018,405	\$18,293,102

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (28,546)	(Count) (0)	(Count) (28,546)
Land HS Value	1,595,210,747	0	1,595,210,747
Land NHS Value	1,714,742,411	0	1,714,742,411
Land Ag Market Value	1,047,142,268	0	1,047,142,268
Land Timber Market Value	0	0	0
Total Land Value	4,357,095,426	0	4,357,095,426
Improvement HS Value	6,205,532,840	0	6,205,532,840
Improvement NHS Value	4,485,800,308	0	4,485,800,308
Total Improvement	10,691,333,148	0	10,691,333,148
Market Value	15,048,428,574	0	15,048,428,574
BUSINESS PERSONAL PROPERTY	(1,664)	(0)	(1,664)
Market Value	2,425,940,998	0	2,425,940,998
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (30,210)	(Total Count) (0)	(Total Count) (30,210)
TOTAL MARKET	17,474,369,572	0	17,474,369,572
Ag Productivity	3,299,558	0	3,299,558
Ag Loss (-)	1,043,842,710	0	1,043,842,710
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,430,526,862	0	16,430,526,862
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	500,502,308	0	500,502,308
CB CAP Limitation Value (-)	215,207,883	0	215,207,883
NET APPRAISED VALUE	15,714,816,671	0	15,714,816,671
Total Exemption Amount	3,894,878,641	0	3,894,878,641
NET TAXABLE	11,819,938,030	0	11,819,938,030
TAX LIMIT/FREEZE ADJUSTMENT	403,161,641	0	403,161,641
LIMIT ADJ TAXABLE (I&S)	11,416,776,389	0	11,416,776,389
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,416,776,389	0	11,416,776,389

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$125,582,945.52 = 11,416,776,389 * (1.081400 / 100) + \$2,121,925.65

MANOR ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	69,265,869	36,153,117	332,261.62	174,947.4	402,068.01	188,726.79	256
DPS	160,377	60,377	179.25	0	179.25	0	1
OV65	643,031,979	356,652,772	3,277,780.17	1,923,564.37	3,848,541.36	2,030,510.71	2,093
OV65S	22,881,223	10,295,375	60,798.75	23,413.88	73,826.44	28,047.96	82
Total	735,339,448	403,161,641	3,671,019.79	2,121,925.65	4,324,615.06	2,247,285.46	2,432

Tax Rate: 1.081400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	69,265,869	36,153,117	332,261.62	174,947.4	402,068.01	188,726.79	256
DPS	160,377	60,377	179.25	0	179.25	0	1
OV65	643,031,979	356,652,772	3,277,780.17	1,923,564.37	3,848,541.36	2,030,510.71	2,093
OV65S	22,881,223	10,295,375	60,798.75	23,413.88	73,826.44	28,047.96	82
Total	735,339,448	403,161,641	3,671,019.79	2,121,925.65	4,324,615.06	2,247,285.46	2,432

Tax Rate: 1.081400

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,470,976,760	15,225	0	0	1,470,976,760	15,225
HS-Prorated	15,157,321	230	0	0	15,157,321	230
OV65-Local	50,617,445	2,319	0	0	50,617,445	2,319
OV65-State	21,369,176	2,319	0	0	21,369,176	2,319
OV65-Prorated	52,404	2	0	0	52,404	2
OV65S-Local	1,611,924	85	0	0	1,611,924	85
OV65S-State	749,210	85	0	0	749,210	85
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,151,659	260	0	0	3,151,659	260
DP-State	2,284,667	260	0	0	2,284,667	260
DP-Prorated	0	0	0	0	0	0
DVHS	86,958,231	308	0	0	86,958,231	308
DVHS-Prorated	4,662,310	25	0	0	4,662,310	25
DVHSS	3,535,404	12	0	0	3,535,404	12
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	197,059	1	0	0	197,059	1
Subtotal for Homestead Exemptions	1,661,323,570	21,131	0	0	1,661,323,570	21,131
Disabled Veterans Exemptions						
DV1	424,500	69	0	0	424,500	69
DV1S	15,000	3	0	0	15,000	3
DV2	382,500	45	0	0	382,500	45
DV3	782,873	85	0	0	782,873	85
DV3S	10,000	1	0	0	10,000	1
DV4	1,813,933	269	0	0	1,813,933	269
DV4S	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	3,476,806	480	0	0	3,476,806	480
Special Exemptions						
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	740,088,704	40	0	0	740,088,704	40
PC	41,887,218	13	0	0	41,887,218	13
SO	9,080,963	669	0	0	9,080,963	669
Subtotal for Special Exemptions	791,173,505	723	0	0	791,173,505	723

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	95,468,842	9	0	0	95,468,842	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	834,617	10	0	0	834,617	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	22,344,171	4	0	0	22,344,171	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,298,164,465	421	0	0	1,298,164,465	421
EX-XV-PRORATED	5,000,901	16	0	0	5,000,901	16
EX366	282,041	232	0	0	282,041	232
Subtotal for Absolute Exemptions	1,422,116,219	693	0	0	1,422,116,219	693
Other Exemptions						
BM	16,788,541	4	0	0	16,788,541	4
CC	0	3	0	0	0	3
Subtotal for Other Exemptions	16,788,541	7	0	0	16,788,541	7
Total:	3,894,878,641	23,034	0	0	3,894,878,641	23,034

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$770,161,063
Total New Taxable Value: \$650,387,108

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	4	22,323,516
EX-XV	Other Exemptions (including public property, reli...	41	49,163,412
Absolute Exemption Value Loss:		47	71,940,513

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	4	16,788,541
CC	Childcare	3	0
DP	Disability	2	41,675
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV3	Disabled Veterans 50% - 69%	8	86,000
DV4	Disabled Veterans 70% - 100%	26	240,000
DVHS	Disabled Veteran Homestead	30	6,535,872
FR	FREEPORT	5	23,207,830
HS	Homestead	703	62,063,461
OV65	Over 65	76	2,304,870
OV65S	OV65 Surviving Spouse	2	70,000
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	202	4,055,763
Partial Exemption Value Loss:		1,073	115,461,012
Total NEW Exemption Value			187,401,525

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			187,401,525

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
13	7,792,094	50,155	-7,741,939

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,759	373,298	103,971	238,197
A & E	14,940	374,350	103,861	237,747

No-New-Revenue Tax Rate Assumption

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	0	18,190,843	17,704,325

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,940		246,319,934	7,549,632,106	5,422,084,536
B	Multifamily Residential	120		278,957,451	1,416,179,015	1,411,049,664
C1	Vacant Lots and Tracts	2,417		0	229,601,470	210,698,621
D1	Qualified Open-Space Land	547	23,776.71	0	1,047,142,268	3,200,421
D2	Farm or Ranch Improvements on Qualified	38		0	1,020,741	770,388
E	Rural Land,Not Qualified for Open-Space Land	966		4,095,866	494,029,279	369,437,662
ERROR	ERROR	8		0	4,770,690	4,770,690
F1	Commercial Real Property	488		49,631,758	2,187,187,563	2,145,274,796
F2	Industrial Real Property	114		1,095,910	347,799,715	343,357,024
J2	Gas Distribution Systems	5		0	3,724,404	3,724,404
J3	Electric Companies (including Co-ops)	9		0	14,498,410	14,498,410
J4	Telephone Companies (including Co-ops)	6		0	11,248,443	11,248,443
J6	Pipelines	44		0	13,319,664	12,665,727
J7	Cable Companies	5		0	1,946,453	1,946,453
L1	Commercial Personal Property	1,185		0	576,304,433	496,424,642
L2	Industrial and Manufacturing Personal Property	95		0	1,787,089,509	1,068,859,970
M1	Mobile Homes	1,825		29,215,779	144,889,955	124,170,244
O	Residential Inventory	1,400		90,812,577	176,092,173	165,023,652
S	Special Inventory	28		0	10,732,283	10,732,283
XB	Income Producing Tangible Personal	238		0	282,041	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		15,960,319	95,468,842	0
XR	Nonprofit Water or Wastewater Corporation	10		0	1,293,293	0
XU	MiscellaneousExemptions (§11.23)	6		0	22,344,171	0
XV	Other Totally Exempt Properties (including	441	20.24	54,071,469	1,337,751,469	0
Totals:			23,796.95	770,161,063	17,474,369,572	11,819,938,030

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,940		246,319,934	7,549,632,106	5,422,084,536
B	Multifamily Residential	120		278,957,451	1,416,179,015	1,411,049,664
C1	Vacant Lots and Tracts	2,417		0	229,601,470	210,698,621
D1	Qualified Open-Space Land	547	23,776.71	0	1,047,142,268	3,200,421
D2	Farm or Ranch Improvements on Qualified	38		0	1,020,741	770,388
E	Rural Land,Not Qualified for Open-Space Land	966		4,095,866	494,029,279	369,437,662
ERROR	ERROR	8		0	4,770,690	4,770,690
F1	Commercial Real Property	488		49,631,758	2,187,187,563	2,145,274,796
F2	Industrial Real Property	114		1,095,910	347,799,715	343,357,024
J2	Gas Distribution Systems	5		0	3,724,404	3,724,404
J3	Electric Companies (including Co-ops)	9		0	14,498,410	14,498,410
J4	Telephone Companies (including Co-ops)	6		0	11,248,443	11,248,443
J6	Pipelines	44		0	13,319,664	12,665,727
J7	Cable Companies	5		0	1,946,453	1,946,453
L1	Commercial Personal Property	1,185		0	576,304,433	496,424,642
L2	Industrial and Manufacturing Personal Property	95		0	1,787,089,509	1,068,859,970
M1	Mobile Homes	1,825		29,215,779	144,889,955	124,170,244
O	Residential Inventory	1,400		90,812,577	176,092,173	165,023,652
S	Special Inventory	28		0	10,732,283	10,732,283
XB	Income Producing Tangible Personal	238		0	282,041	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		15,960,319	95,468,842	0
XR	Nonprofit Water or Wastewater Corporation	10		0	1,293,293	0
XU	MiscellaneousExemptions (§11.23)	6		0	22,344,171	0
XV	Other Totally Exempt Properties (including	441	20.24	54,071,469	1,337,751,469	0
Totals:			23,796.95	770,161,063	17,474,369,572	11,819,938,030

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$880,280,843	\$839,077,678
2	453628	APPLIED MATERIALS INC	\$276,172,755	\$276,172,755
3	1974106	APPLIED MATERIALS INC	\$755,198,934	\$139,699,248
4	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$121,213,988	\$104,751,373
5	1850426	HILLTOP BRISTOL HEIGHTS	\$82,331,581	\$82,331,581
6	1785852	SPI ASCENT NORTH 460 LLC	\$81,000,000	\$81,000,000
7	2013327	LFR3 AUS HARRIS BRANCH LLC	\$78,767,957	\$78,767,957
8	1964549	LONE OAK-TRAVIS LLC	\$78,000,000	\$78,000,000
9	1898147	RH RA-9 QOZB LLC	\$75,830,000	\$75,830,000
10	1891475	RH RA 8 QOZB LLC	\$75,065,361	\$75,065,361
11	1777959	MHC LAND HOLDINGS LLC	\$74,296,513	\$74,296,513
12	1854343	MAJESTIC TIMMERMANN LLC	\$76,826,553	\$73,658,852
13	1920117	PRISM DECKER LP	\$70,810,000	\$70,810,000
14	2007410	PIONEER HILLS WF HARMONY LLC	\$67,000,000	\$67,000,000
15	1870593	DALFEN G TUSCANY PROPERTY	\$66,489,000	\$66,489,000
16	1924935	BFP CROSSROADS I LLC	\$65,388,000	\$65,388,000
17	1935468	SL PROJECT TEXAS 2 LP	\$65,334,704	\$65,334,704
18	1870437	IGFB PARMER PLACE OWNER LLC	\$63,560,000	\$63,560,000
19	1654807	IPT TUSCANY IC II LP	\$60,027,606	\$60,027,606
20	1938672	REEP WE WILDHORSE RANCH JV LLC	\$59,572,201	\$59,572,201
Total			\$3,173,165,996	\$2,496,832,829

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (202)	(Count) (0)	(Count) (202)
Land HS Value	100,244,790	0	100,244,790
Land NHS Value	3,072,045	0	3,072,045
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	103,316,835	0	103,316,835
Improvement HS Value	360,664,019	0	360,664,019
Improvement NHS Value	2,538,818	0	2,538,818
Total Improvement	363,202,837	0	363,202,837
Market Value	466,519,672	0	466,519,672
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	1,142,000	0	1,142,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (212)	(Total Count) (0)	(Total Count) (212)
TOTAL MARKET	467,661,672	0	467,661,672
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	467,661,672	0	467,661,672
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	103,075,804	0	103,075,804
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	364,585,868	0	364,585,868
Total Exemption Amount	791,488	0	791,488
NET TAXABLE	363,794,380	0	363,794,380
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	363,794,380	0	363,794,380
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	363,794,380	0	363,794,380

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$644,643.64 = 363,794,380 * (0.177200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	19,500	2	0	0	19,500	2
Special Exemptions						
SO	18,732	2	0	0	18,732	2
Subtotal for Special Exemptions	18,732	2	0	0	18,732	2
Absolute Exemptions						
EX-XJ	750,000	1	0	0	750,000	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX366	3,256	4	0	0	3,256	4
Subtotal for Absolute Exemptions	753,256	5	0	0	753,256	5
Total:	791,488	9	0	0	791,488	9

New Value

Total New Market Value: \$2,307,398
Total New Taxable Value: \$2,307,398

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	177	2,423,132	0	1,840,783
A & E	177	2,423,132	0	1,840,783

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		2,307,398	464,175,052	361,061,016
C1	Vacant Lots and Tracts	8		0	1,594,620	1,594,620
J2	Gas Distribution Systems	1		0	147,600	147,600
J4	Telephone Companies (including Co-ops)	1		0	219,605	219,605
J7	Cable Companies	2		0	536,111	536,111
L1	Commercial Personal Property	2		0	235,428	235,428
XB	Income Producing Tangible Personal	4		0	3,256	0
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	2,307,398	467,661,672	363,794,380

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		2,307,398	464,175,052	361,061,016
C1	Vacant Lots and Tracts	8		0	1,594,620	1,594,620
J2	Gas Distribution Systems	1		0	147,600	147,600
J4	Telephone Companies (including Co-ops)	1		0	219,605	219,605
J7	Cable Companies	2		0	536,111	536,111
L1	Commercial Personal Property	2		0	235,428	235,428
XB	Income Producing Tangible Personal	4		0	3,256	0
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	2,307,398	467,661,672	363,794,380

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$6,645,271	\$5,616,504
2	1975412	REYNOLDS MONICA E FAMILY TRUST	\$5,900,152	\$3,858,866
3	1973022	QUNIBI BASIL & JESSICA QUNIBI	\$3,832,500	\$3,832,500
4	1904028	MOLISSA STEELS SALES TRUST	\$3,537,727	\$3,537,727
5	1970136	WALDEN RICHARD M & ELIZABETH A	\$3,500,000	\$3,500,000
6	1995863	TRAYLOR DOUG SHAYNE &	\$3,365,620	\$3,365,620
7	1953824	GATTIS MEGAN J & WILLIAM C	\$3,244,800	\$3,244,800
8	1993796	PATEL MANISH V & INA A PATEL	\$3,233,738	\$3,233,738
9	1372212	HAWKINS THOMAS F & CECILIA W	\$3,137,848	\$3,137,848
10	1967514	DEVAN KATHERINE 2022 TRUST	\$3,108,349	\$3,108,349
11	1986712	BRADLEY ANDREW JOHN GAWITH &	\$3,100,000	\$3,100,000
12	1872495	TWITCHELL PAUL S	\$3,294,432	\$3,075,213
13	1741276	PEARSON BYRON D & LISA D MICHAUX	\$4,496,005	\$3,055,320
14	1994257	LAKEPOINTE FAMILY IRREVOCABLE	\$3,054,613	\$3,054,613
15	1546110	8303 CLUB RIDGE LLC	\$3,010,295	\$3,010,295
16	1803646	SALITERMAN MARK	\$2,980,697	\$2,980,697
17	1956140	LUKE GARTH & ANDREA LUKE	\$3,044,271	\$2,953,376
18	1872318	MOHAMMADZADEH CYROOS	\$2,896,524	\$2,896,524
19	1773797	FULTS MEGAN ANNETTE TRUST OF	\$3,766,432	\$2,874,597
20	1369618	MORAN ROBERT	\$2,725,972	\$2,725,972
Total			\$71,875,246	\$66,162,559

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (439)	(Count) (0)	(Count) (439)
Land HS Value	301,967,124	0	301,967,124
Land NHS Value	63,870,568	0	63,870,568
Land Ag Market Value	1,029,000	0	1,029,000
Land Timber Market Value	0	0	0
Total Land Value	366,866,692	0	366,866,692
Improvement HS Value	595,334,904	0	595,334,904
Improvement NHS Value	77,413,432	0	77,413,432
Total Improvement	672,748,336	0	672,748,336
Market Value	1,039,615,028	0	1,039,615,028
BUSINESS PERSONAL PROPERTY	(114)	(0)	(114)
Market Value	13,966,574	0	13,966,574
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (553)	(Total Count) (0)	(Total Count) (553)
TOTAL MARKET	1,053,581,602	0	1,053,581,602
Ag Productivity	2,217	0	2,217
Ag Loss (-)	1,026,783	0	1,026,783
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,052,554,819	0	1,052,554,819
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	202,741,734	0	202,741,734
CB CAP Limitation Value (-)	3,510,703	0	3,510,703
NET APPRAISED VALUE	846,302,382	0	846,302,382
Total Exemption Amount	21,212,673	0	21,212,673
NET TAXABLE	825,089,709	0	825,089,709
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	825,089,709	0	825,089,709
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	825,089,709	0	825,089,709

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,588,297.69 = 825,089,709 * (0.192500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,243,246	2	0	0	3,243,246	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,243,246	2	0	0	3,243,246	2
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV3	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	36,000	3	0	0	36,000	3
Special Exemptions						
SO	465,236	19	0	0	465,236	19
Subtotal for Special Exemptions	465,236	19	0	0	465,236	19
Absolute Exemptions						
EX-XV	17,441,876	17	0	0	17,441,876	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,315	23	0	0	26,315	23
Subtotal for Absolute Exemptions	17,468,191	40	0	0	17,468,191	40
Total:	21,212,673	64	0	0	21,212,673	64

New Value

Total New Market Value: \$8,510,315
Total New Taxable Value: \$8,510,315

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	7,401
Absolute Exemption Value Loss:		2	7,401

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	5	239,725
Partial Exemption Value Loss:		5	239,725
Total NEW Exemption Value			247,126

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			247,126

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	318	2,502,192	10,199	1,854,935
A & E	318	2,502,192	10,199	1,854,935

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		8,510,315	904,554,641	697,932,446
C1	Vacant Lots and Tracts	16		0	18,959,148	18,801,691
D1	Qualified Open-Space Land	1	20.51	0	1,029,000	2,217
F1	Commercial Real Property	8		0	56,848,825	56,848,825
F2	Industrial Real Property	53		0	39,345,572	37,645,705
J4	Telephone Companies (including Co-ops)	1		0	24,474	24,474
J7	Cable Companies	2		0	946,078	946,078
L1	Commercial Personal Property	85		0	12,888,273	12,888,273
XB	Income Producing Tangible Personal	23		0	26,315	0
XV	Other Totally Exempt Properties (including	17		0	18,959,276	0
Totals:			20.51	8,510,315	1,053,581,602	825,089,709

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		8,510,315	904,554,641	697,932,446
C1	Vacant Lots and Tracts	16		0	18,959,148	18,801,691
D1	Qualified Open-Space Land	1	20.51	0	1,029,000	2,217
F1	Commercial Real Property	8		0	56,848,825	56,848,825
F2	Industrial Real Property	53		0	39,345,572	37,645,705
J4	Telephone Companies (including Co-ops)	1		0	24,474	24,474
J7	Cable Companies	2		0	946,078	946,078
L1	Commercial Personal Property	85		0	12,888,273	12,888,273
XB	Income Producing Tangible Personal	23		0	26,315	0
XV	Other Totally Exempt Properties (including	17		0	18,959,276	0
Totals:			20.51	8,510,315	1,053,581,602	825,089,709

TRAVIS CO WCID NO 20
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,085,014	\$20,085,014
2	118614	SV2020 JOINT VENTURE	\$17,805,950	\$17,805,950
3	1980623	SHEPHERDS RETREAT RESIDENTIAL	\$10,949,466	\$10,949,466
4	1970579	MAGNA DOMUS PROJECT LLC &	\$9,295,500	\$9,295,500
5	2007024	MAY RICHARD A & DANA D MAY	\$8,704,186	\$8,704,186
6	1459588	GREGORY PAUL C & JENNIFER C	\$7,259,058	\$7,259,058
7	350264	ABBOTT LABORATORIES INC	\$7,106,350	\$7,106,350
8	1634168	ANDERSON JONI	\$15,875,763	\$6,606,590
9	117468	DANESHJOU FAMILY LP	\$6,094,958	\$6,094,958
10	1955996	STEELE REAL ESTATE LIMITED	\$6,024,746	\$6,024,746
11	1853213	MERRITT FAMILY TRUST	\$10,342,413	\$5,975,127
12	122231	SKELTON J HAMPTON & KAREN	\$5,653,516	\$5,653,516
13	1856202	SANDOVAL ESTEBAN &	\$5,601,936	\$5,560,056
14	1488782	MDSMP LLC	\$5,773,290	\$5,333,162
15	1501177	BEE CAVES ACQUISITION GROUP LLC	\$5,773,178	\$5,333,034
16	1607099	FREE GRAHAM N & KATHRYN W	\$10,958,026	\$5,299,826
17	1764245	MCCLURE NICHOLAS WAYNE	\$5,280,529	\$5,280,529
18	1786387	DELAUGHTER LIVING TRUST	\$5,097,862	\$5,097,862
19	1809933	BANCROFT CHRISTOPHER JR &	\$5,004,630	\$5,004,630
20	1959928	MULHOLLAND CARRIE & DARREN	\$4,882,000	\$4,882,000
Total			\$173,568,371	\$153,351,560

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (111)	(Count) (0)	(Count) (111)
Land HS Value	10,897,520	0	10,897,520
Land NHS Value	141,228,992	0	141,228,992
Land Ag Market Value	149,839,250	0	149,839,250
Land Timber Market Value	0	0	0
Total Land Value	301,965,762	0	301,965,762
Improvement HS Value	23,704,011	0	23,704,011
Improvement NHS Value	6,165,213	0	6,165,213
Total Improvement	29,869,224	0	29,869,224
Market Value	331,834,986	0	331,834,986
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	1,013,880	0	1,013,880
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (118)	(Total Count) (0)	(Total Count) (118)
TOTAL MARKET	332,848,866	0	332,848,866
Ag Productivity	387,642	0	387,642
Ag Loss (-)	149,451,608	0	149,451,608
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	183,397,258	0	183,397,258
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,365,230	0	14,365,230
CB CAP Limitation Value (-)	4,972,259	0	4,972,259
NET APPRAISED VALUE	164,059,769	0	164,059,769
Total Exemption Amount	137,055,120	0	137,055,120
NET TAXABLE	27,004,649	0	27,004,649
TAX LIMIT/FREEZE ADJUSTMENT	4,821,289	0	4,821,289
LIMIT ADJ TAXABLE (I&S)	22,183,360	0	22,183,360
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	22,183,360	0	22,183,360

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$269,002.58 = 22,183,360 * (1.105200 / 100) + \$23,832.09

DRIPPING SPRINGS ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	186,116	76,116	841.23	0	1,021.89	0	1
OV65	5,811,097	4,566,645	38,437.03	23,242.35	43,570.18	23,242.35	16
OV65S	288,528	178,528	1,973.09	589.74	2,124.38	589.74	1
Total	6,285,741	4,821,289	41,251.35	23,832.09	46,716.45	23,832.09	18

Tax Rate: 1.105200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	186,116	76,116	841.23	0	1,021.89	0	1
OV65	5,811,097	4,566,645	38,437.03	23,242.35	43,570.18	23,242.35	16
OV65S	288,528	178,528	1,973.09	589.74	2,124.38	589.74	1
Total	6,285,741	4,821,289	41,251.35	23,832.09	46,716.45	23,832.09	18

Tax Rate: 1.105200

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,920,569	26	0	0	1,920,569	26
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	90,000	17	0	0	90,000	17
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	0	1	0	0	0	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,030,569	46	0	0	2,030,569	46
Disabled Veterans Exemptions						
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	0	1	0	0	0	1
Special Exemptions						
SO	113,713	1	0	0	113,713	1
Subtotal for Special Exemptions	113,713	1	0	0	113,713	1
Absolute Exemptions						
EX-XV	134,910,794	22	0	0	134,910,794	22
EX-XV-PRORATED	0	0	0	0	0	0
EX366	44	1	0	0	44	1
Subtotal for Absolute Exemptions	134,910,838	23	0	0	134,910,838	23
Total:	137,055,120	71	0	0	137,055,120	71

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	9	701,142	90,513	249,747
A & E	19	1,156,633	93,136	341,863

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	11,522,189	6,322,743
C1	Vacant Lots and Tracts	18		0	2,112,721	1,476,815
D1	Qualified Open-Space Land	35	4,538.02	0	149,839,250	385,370
E	Rural Land,Not Qualified for Open-Space Land	37		0	30,606,118	17,323,587
F1	Commercial Real Property	1		0	482,298	482,298
J3	Electric Companies (including Co-ops)	2		0	802,337	802,337
J4	Telephone Companies (including Co-ops)	2		0	24,784	24,784
L1	Commercial Personal Property	2		0	186,715	186,715
XB	Income Producing Tangible Personal	1		0	44	0
XV	Other Totally Exempt Properties (including	22		0	137,272,410	0
Totals:			4,538.02	0	332,848,866	27,004,649

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	11,522,189	6,322,743
C1	Vacant Lots and Tracts	18		0	2,112,721	1,476,815
D1	Qualified Open-Space Land	35	4,538.02	0	149,839,250	385,370
E	Rural Land,Not Qualified for Open-Space Land	37		0	30,606,118	17,323,587
F1	Commercial Real Property	1		0	482,298	482,298
J3	Electric Companies (including Co-ops)	2		0	802,337	802,337
J4	Telephone Companies (including Co-ops)	2		0	24,784	24,784
L1	Commercial Personal Property	2		0	186,715	186,715
XB	Income Producing Tangible Personal	1		0	44	0
XV	Other Totally Exempt Properties (including	22		0	137,272,410	0
Totals:			4,538.02	0	332,848,866	27,004,649

DRIPPING SPRINGS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1508340	SPRY RANCH LP	\$2,406,953	\$2,316,220
2	1756380	JAE PROPERTIES LLC	\$2,308,042	\$2,308,042
3	1794267	STEWART SUZANNE M	\$9,366,607	\$1,639,599
4	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$5,708,944	\$1,437,279
5	1642712	LANGFORD DELVIN & JANE	\$3,944,286	\$1,378,647
6	1652015	WHOA RANCH TRAVIS LLC	\$5,919,240	\$1,338,473
7	1643067	STEWART SUZANNE M	\$46,778,716	\$1,099,428
8	1647413	FRANK RAYMOND EDWARD	\$976,953	\$976,953
9	557279	AMINI RON	\$8,215,933	\$931,250
10	1534224	BOND ANDREW WILLIAM	\$868,000	\$868,000
11	1955998	RETREAT AT HAMILTON POOL LLC	\$900,978	\$750,009
12	1434299	YEARGAN MICHAEL & BRANDY	\$2,974,533	\$743,986
13	314505	PRATT WILLIAM S & DENISE CHENE	\$646,454	\$646,454
14	1803249	BENTREE RV RESORTS LLC	\$825,124	\$630,270
15	1998935	RANDAL REIMERS LLC	\$7,454,734	\$595,100
16	1706085	PRICE TIMOTHY MICHAEL	\$1,206,150	\$503,128
17	288130	NEWSOM ROLLO K & SYLVIA C	\$837,148	\$493,910
18	1830810	HAMILTON POOL PROPERTIES LLC	\$2,960,447	\$486,948
19	1790762	MIRASOL MEADOWS LLC	\$10,940,952	\$441,933
20	1974093	LCRA TRANSMISSION SRVCS CORP	\$441,561	\$441,561
Total			\$115,681,755	\$20,027,190

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,027)	(Count) (0)	(Count) (6,027)
Land HS Value	5,309,404,507	0	5,309,404,507
Land NHS Value	1,100,186,235	0	1,100,186,235
Land Ag Market Value	99,672,926	0	99,672,926
Land Timber Market Value	0	0	0
Total Land Value	6,509,263,668	0	6,509,263,668
Improvement HS Value	6,209,555,491	0	6,209,555,491
Improvement NHS Value	1,308,493,815	0	1,308,493,815
Total Improvement	7,518,049,306	0	7,518,049,306
Market Value	14,027,312,974	0	14,027,312,974
BUSINESS PERSONAL PROPERTY	(1,674)	(0)	(1,674)
Market Value	189,417,318	0	189,417,318
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,701)	(Total Count) (0)	(Total Count) (7,701)
TOTAL MARKET	14,216,730,292	0	14,216,730,292
Ag Productivity	44,292	0	44,292
Ag Loss (-)	99,628,634	0	99,628,634
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,117,101,658	0	14,117,101,658
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,605,682,103	0	1,605,682,103
CB CAP Limitation Value (-)	30,783,921	0	30,783,921
NET APPRAISED VALUE	12,480,635,634	0	12,480,635,634
Total Exemption Amount	401,709,032	0	401,709,032
NET TAXABLE	12,078,926,602	0	12,078,926,602
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,078,926,602	0	12,078,926,602
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,078,926,602	0	12,078,926,602

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,576,037.89 = 12,078,926,602 * (0.071000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	6,286,505	1,598	0	0	6,286,505	1,598
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	259,209	67	0	0	259,209	67
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	18,647,181	8	0	0	18,647,181	8
DVHS-Prorated	0	0	0	0	0	0
DVHSS	4,189,774	3	0	0	4,189,774	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	29,382,669	1,676	0	0	29,382,669	1,676
Disabled Veterans Exemptions						
DV1	87,000	9	0	0	87,000	9
DV2	46,500	5	0	0	46,500	5
DV2S	15,000	2	0	0	15,000	2
DV3	44,000	5	0	0	44,000	5
DV4	102,156	12	0	0	102,156	12
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	306,656	35	0	0	306,656	35
Special Exemptions						
PC	484,665	3	0	0	484,665	3
SO	7,098,070	247	0	0	7,098,070	247
Subtotal for Special Exemptions	7,582,735	250	0	0	7,582,735	250
Absolute Exemptions						
EX-XJ	44,910,334	6	0	0	44,910,334	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,600	2	0	0	11,600	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,408,180	1	0	0	1,408,180	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	317,675,233	129	0	0	317,675,233	129
EX-XV-PRORATED	0	0	0	0	0	0
EX366	431,625	388	0	0	431,625	388
Subtotal for Absolute Exemptions	364,436,972	526	0	0	364,436,972	526
Total:	401,709,032	2,487	0	0	401,709,032	2,487

New Value

Total New Market Value: \$298,059,298
Total New Taxable Value: \$290,736,620

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	7,401
Absolute Exemption Value Loss:		4	7,401

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	6,156
OV65	Over 65	32	118,245
SO	Solar (Special Exemption)	70	2,722,571
Partial Exemption Value Loss:		104	2,851,972
Total NEW Exemption Value			2,859,373

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,859,373

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	1,085,162	3,926	-1,081,236

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,128	2,374,099	4,517	1,983,844
A & E	4,136	2,372,026	4,509	1,982,178

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	0	6,511,087	5,014,128

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,280		258,261,734	11,565,827,601	9,919,750,944
B	Multifamily Residential	66		0	66,557,853	63,672,358
C1	Vacant Lots and Tracts	359		0	296,573,702	281,340,502
D1	Qualified Open-Space Land	33	388.46	0	99,672,926	43,645
D2	Farm or Ranch Improvements on Qualified	3		0	13,574	13,574
E	Rural Land,Not Qualified for Open-Space Land	54		322,829	45,655,601	43,462,256
ERROR	ERROR	7		0	3,008,164	3,008,164
F1	Commercial Real Property	146		17,193,404	1,183,474,723	1,182,219,609
F2	Industrial Real Property	295		369,368	374,840,054	370,673,878
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	6		0	13,298,400	13,298,400
J4	Telephone Companies (including Co-ops)	7		0	2,818,108	2,818,108
J7	Cable Companies	4		0	8,464,744	8,464,744
L1	Commercial Personal Property	1,204		0	153,695,180	153,649,695
L2	Industrial and Manufacturing Personal Property	24		0	4,814,784	4,814,784
O	Residential Inventory	34		17,188,433	31,686,831	31,682,831
XB	Income Producing Tangible Personal	391		0	443,225	0
XJ	Private Schools (§11.21)	7		4,723,530	44,910,334	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	131		0	319,553,198	0
Totals:			388.46	298,059,298	14,216,730,292	12,078,926,602

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,280		258,261,734	11,565,827,601	9,919,750,944
B	Multifamily Residential	66		0	66,557,853	63,672,358
C1	Vacant Lots and Tracts	359		0	296,573,702	281,340,502
D1	Qualified Open-Space Land	33	388.46	0	99,672,926	43,645
D2	Farm or Ranch Improvements on Qualified	3		0	13,574	13,574
E	Rural Land,Not Qualified for Open-Space Land	54		322,829	45,655,601	43,462,256
ERROR	ERROR	7		0	3,008,164	3,008,164
F1	Commercial Real Property	146		17,193,404	1,183,474,723	1,182,219,609
F2	Industrial Real Property	295		369,368	374,840,054	370,673,878
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	6		0	13,298,400	13,298,400
J4	Telephone Companies (including Co-ops)	7		0	2,818,108	2,818,108
J7	Cable Companies	4		0	8,464,744	8,464,744
L1	Commercial Personal Property	1,204		0	153,695,180	153,649,695
L2	Industrial and Manufacturing Personal Property	24		0	4,814,784	4,814,784
O	Residential Inventory	34		17,188,433	31,686,831	31,682,831
XB	Income Producing Tangible Personal	391		0	443,225	0
XJ	Private Schools (§11.21)	7		4,723,530	44,910,334	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	131		0	319,553,198	0
Totals:			388.46	298,059,298	14,216,730,292	12,078,926,602

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$111,198,142	\$111,198,142
2	1921467	APPLE INC	\$82,252,362	\$82,252,362
3	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
4	1750306	LORE ATX ROLLINGWOOD LLC	\$72,057,586	\$72,057,586
5	1484007	WESTBANK MARKET LP	\$56,983,956	\$56,983,956
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,733,449	\$46,101,848
7	1875793	SEVEN OAKS WEST LP ET AL	\$45,000,000	\$45,000,000
8	1872503	AUSTIN MC PROPERTIES LLC	\$43,200,000	\$43,200,000
9	1766549	LORE ATX ROLLINGWOOD III LP	\$40,714,784	\$40,714,784
10	1611392	CLPF-MIRA VISTA LLC	\$40,166,000	\$40,166,000
11	1797817	SEVEN OAKS RE LP	\$37,500,000	\$37,500,000
12	120297	DELL MICHAEL & SUSAN	\$37,808,051	\$35,129,789
13	1624091	3003 BEE CAVE PARTNERSHIP LP	\$27,268,795	\$27,076,266
14	1642803	4310 BEE CAVE ROAD LLC	\$25,000,000	\$25,000,000
15	1510957	WILD BASIN I & II INVESTORS LP	\$24,334,032	\$24,334,032
16	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$24,394,190	\$24,326,830
17	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,897,000	\$23,897,000
18	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$20,925,186	\$20,925,186
19	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,085,014	\$20,085,014
20	1965595	RR GRACE LANE LP	\$19,218,060	\$19,218,060
Total			\$880,236,607	\$876,423,213

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,507)	(Count) (0)	(Count) (2,507)
Land HS Value	315,943,571	0	315,943,571
Land NHS Value	356,037,085	0	356,037,085
Land Ag Market Value	627,197,980	0	627,197,980
Land Timber Market Value	0	0	0
Total Land Value	1,299,178,636	0	1,299,178,636
Improvement HS Value	737,612,757	0	737,612,757
Improvement NHS Value	66,837,821	0	66,837,821
Total Improvement	804,450,578	0	804,450,578
Market Value	2,103,629,214	0	2,103,629,214
BUSINESS PERSONAL PROPERTY	(54)	(0)	(54)
Market Value	11,294,032	0	11,294,032
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,561)	(Total Count) (0)	(Total Count) (2,561)
TOTAL MARKET	2,114,923,246	0	2,114,923,246
Ag Productivity	1,990,358	0	1,990,358
Ag Loss (-)	625,207,622	0	625,207,622
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,489,715,624	0	1,489,715,624
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	143,564,107	0	143,564,107
CB CAP Limitation Value (-)	37,160,266	0	37,160,266
NET APPRAISED VALUE	1,308,991,251	0	1,308,991,251
Total Exemption Amount	173,067,468	0	173,067,468
NET TAXABLE	1,135,923,783	0	1,135,923,783
TAX LIMIT/FREEZE ADJUSTMENT	292,279,903	0	292,279,903
LIMIT ADJ TAXABLE (I&S)	843,643,880	0	843,643,880
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	843,643,880	0	843,643,880

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$9,043,318.72 = 843,643,880 * (0.885500 / 100) + \$1,572,852.16

MARBLE FALLS ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,229,943	1,163,509	9,300.53	4,839.47	12,492.19	4,839.47	10
OV65	330,283,356	284,177,560	2,166,808.69	1,544,918.51	2,391,237.66	1,647,851.18	415
OV65S	8,181,833	6,938,834	42,019.12	23,094.18	46,349.27	24,404.5	17
Total	340,695,132	292,279,903	2,218,128.34	1,572,852.16	2,450,079.12	1,677,095.15	442

Tax Rate: 0.885500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,229,943	1,163,509	9,300.53	4,839.47	12,492.19	4,839.47	10
OV65	330,283,356	284,177,560	2,166,808.69	1,544,918.51	2,391,237.66	1,647,851.18	415
OV65S	8,181,833	6,938,834	42,019.12	23,094.18	46,349.27	24,404.5	17
Total	340,695,132	292,279,903	2,218,128.34	1,572,852.16	2,450,079.12	1,677,095.15	442

Tax Rate: 0.885500

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	61,833,781	688	0	0	61,833,781	688
HS-Prorated	248,088	3	0	0	248,088	3
OV65-Local	1,122,000	442	0	0	1,122,000	442
OV65-State	3,809,463	442	0	0	3,809,463	442
OV65-Prorated	7,566	1	0	0	7,566	1
OV65S-Local	33,001	17	0	0	33,001	17
OV65S-State	109,999	17	0	0	109,999	17
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	80,000	10	0	0	80,000	10
DP-Prorated	0	0	0	0	0	0
DVHS	5,866,135	12	0	0	5,866,135	12
DVHS-Prorated	0	0	0	0	0	0
DVHSS	340,350	1	0	0	340,350	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	73,450,383	1,633	0	0	73,450,383	1,633
Disabled Veterans Exemptions						
DV1	44,864	4	0	0	44,864	4
DV2	12,000	2	0	0	12,000	2
DV3	22,000	2	0	0	22,000	2
DV4	76,572	13	0	0	76,572	13
Subtotal for Disabled Veterans Exemptions	155,436	21	0	0	155,436	21
Special Exemptions						
EX-11.35 2	44,607	1	0	0	44,607	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
SO	404,569	22	0	0	404,569	22
Subtotal for Special Exemptions	449,176	23	0	0	449,176	23
Absolute Exemptions						
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	98,968,931	33	0	0	98,968,931	33
EX-XV-PRORATED	10,499	1	0	0	10,499	1
EX366	9,085	11	0	0	9,085	11
Subtotal for Absolute Exemptions	99,012,473	48	0	0	99,012,473	48
Total:	173,067,468	1,725	0	0	173,067,468	1,725

New Value

Total New Market Value: \$34,068,783
Total New Taxable Value: \$32,749,026

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	839,397
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		2	839,397

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	479,427
HS	Homestead	33	3,233,166
OV65	Over 65	16	195,000
SO	Solar (Special Exemption)	5	110,532
Partial Exemption Value Loss:		56	4,018,125
Total NEW Exemption Value			4,857,522

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,857,522

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
4	7,980,995	30,892	-7,950,103

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	544	1,079,167	99,802	760,725
A & E	636	1,050,616	104,595	725,768

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	551,710	253,092

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,102		28,095,257	993,534,701	806,641,311
C1	Vacant Lots and Tracts	777		0	101,103,439	88,336,716
D1	Qualified Open-Space Land	302	20,768.42	0	627,197,980	1,921,004
D2	Farm or Ranch Improvements on Qualified	18		0	1,122,250	956,208
E	Rural Land,Not Qualified for Open-Space Land	337		1,735,068	238,428,973	185,477,554
ERROR	ERROR	1		0	114,553	114,553
F1	Commercial Real Property	19		286,451	16,018,066	15,716,924
F2	Industrial Real Property	8		0	3,691,098	3,690,782
J3	Electric Companies (including Co-ops)	4		0	5,452,664	5,452,664
J4	Telephone Companies (including Co-ops)	2		0	492,662	492,662
J6	Pipelines	1		0	114,793	114,793
L1	Commercial Personal Property	32		0	4,957,957	4,957,957
L2	Industrial and Manufacturing Personal Property	2		0	149,460	149,460
M1	Mobile Homes	14		0	712,522	272,829
O	Residential Inventory	110		3,952,007	22,155,094	21,628,366
XB	Income Producing Tangible Personal	11		0	9,085	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	40		0	99,643,991	0
Totals:			20,768.42	34,068,783	2,114,923,246	1,135,923,783

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,102		28,095,257	993,534,701	806,641,311
C1	Vacant Lots and Tracts	777		0	101,103,439	88,336,716
D1	Qualified Open-Space Land	302	20,768.42	0	627,197,980	1,921,004
D2	Farm or Ranch Improvements on Qualified	18		0	1,122,250	956,208
E	Rural Land,Not Qualified for Open-Space Land	337		1,735,068	238,428,973	185,477,554
ERROR	ERROR	1		0	114,553	114,553
F1	Commercial Real Property	19		286,451	16,018,066	15,716,924
F2	Industrial Real Property	8		0	3,691,098	3,690,782
J3	Electric Companies (including Co-ops)	4		0	5,452,664	5,452,664
J4	Telephone Companies (including Co-ops)	2		0	492,662	492,662
J6	Pipelines	1		0	114,793	114,793
L1	Commercial Personal Property	32		0	4,957,957	4,957,957
L2	Industrial and Manufacturing Personal Property	2		0	149,460	149,460
M1	Mobile Homes	14		0	712,522	272,829
O	Residential Inventory	110		3,952,007	22,155,094	21,628,366
XB	Income Producing Tangible Personal	11		0	9,085	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	40		0	99,643,991	0
Totals:			20,768.42	34,068,783	2,114,923,246	1,135,923,783

MARBLE FALLS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1923583	HO ERIC K	\$14,409,967	\$14,409,967
2	1865659	RR2 LLC	\$10,422,395	\$10,422,395
3	316200	CASTLETOP RANCH LTD	\$18,316,425	\$7,715,772
4	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$6,804,260
5	1851225	HUDSON STUART	\$6,580,000	\$6,580,000
6	1770326	TJON-JOE-PIN ROBERT	\$5,853,387	\$5,853,387
7	1994844	CHERNOSKY DEBRA L &	\$5,292,874	\$5,292,874
8	1437831	RECKLING STEPHEN M & GALEN B	\$5,086,593	\$5,086,593
9	341699	DACUS DAVID & DEBBIE	\$4,463,990	\$4,463,990
10	1989259	ARETE THOMAS RANCH HOLDINGS LLC	\$23,865,491	\$4,353,507
11	1469133	SIMS GRANT E SIMS & PATRICIA S	\$4,296,958	\$4,296,958
12	1272379	RANCH AT FALL CREEK L P	\$4,256,059	\$4,256,059
13	1690044	HILDE TODD & PAMELA	\$6,079,876	\$4,252,274
14	1423239	ROEDER GARY L & DENISE S	\$4,206,547	\$4,206,547
15	532807	AUSTIN GOLF CLUB	\$4,156,560	\$4,156,560
16	1714202	LAKE TRAVIS ENCLAVE LLC	\$4,062,507	\$4,062,507
17	1371382	BARTON CREEK RESORT LLC	\$4,023,489	\$4,023,489
18	316470	MYER ROBERT LANE & SHARON KAY	\$4,839,715	\$3,970,829
19	1318914	MCGILL FINANCIAL LTD	\$3,846,060	\$3,846,060
20	1936880	BAYLESS JAMIE & WILLIAM C JR	\$3,936,148	\$3,836,148
Total			\$145,103,851	\$111,890,176

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,605)	(Count) (0)	(Count) (4,605)
Land HS Value	1,557,177,712	0	1,557,177,712
Land NHS Value	52,914,613	0	52,914,613
Land Ag Market Value	7,023,345	0	7,023,345
Land Timber Market Value	0	0	0
Total Land Value	1,617,115,670	0	1,617,115,670
Improvement HS Value	2,543,745,650	0	2,543,745,650
Improvement NHS Value	442,235,847	0	442,235,847
Total Improvement	2,985,981,497	0	2,985,981,497
Market Value	4,603,097,167	0	4,603,097,167
BUSINESS PERSONAL PROPERTY	(142)	(0)	(142)
Market Value	14,563,826	0	14,563,826
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,747)	(Total Count) (0)	(Total Count) (4,747)
TOTAL MARKET	4,617,660,993	0	4,617,660,993
Ag Productivity	11,492	0	11,492
Ag Loss (-)	7,011,853	0	7,011,853
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,610,649,140	0	4,610,649,140
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	564,549,980	0	564,549,980
CB CAP Limitation Value (-)	422,914	0	422,914
NET APPRAISED VALUE	4,045,676,246	0	4,045,676,246
Total Exemption Amount	334,139,884	0	334,139,884
NET TAXABLE	3,711,536,362	0	3,711,536,362
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,711,536,362	0	3,711,536,362
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,711,536,362	0	3,711,536,362

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,682,362.17 = 3,711,536,362 * (0.153100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	20,035,340	27	0	0	20,035,340	27
DVHS-Prorated	2,636,746	3	0	0	2,636,746	3
DVHSS	1,078,351	1	0	0	1,078,351	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	23,750,437	31	0	0	23,750,437	31
Disabled Veterans Exemptions						
DV1	121,000	13	0	0	121,000	13
DV1S	5,000	1	0	0	5,000	1
DV2	69,000	8	0	0	69,000	8
DV3	82,000	8	0	0	82,000	8
DV4	240,000	32	0	0	240,000	32
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	529,000	63	0	0	529,000	63
Special Exemptions						
SO	2,264,177	213	0	0	2,264,177	213
Subtotal for Special Exemptions	2,264,177	213	0	0	2,264,177	213
Absolute Exemptions						
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	307,542,049	15	0	0	307,542,049	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	51,625	44	0	0	51,625	44
Subtotal for Absolute Exemptions	307,596,270	60	0	0	307,596,270	60
Total:	334,139,884	367	0	0	334,139,884	367

New Value

Total New Market Value: \$4,633,320
Total New Taxable Value: \$4,633,131

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	1,954,614
SO	Solar (Special Exemption)	35	497,610
Partial Exemption Value Loss:		39	2,476,224
Total NEW Exemption Value			2,476,224

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,476,224

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,882	957,801	5,840	806,537
A & E	3,882	957,801	5,840	806,537

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	237,584	237,584

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,653		4,633,320	4,114,313,392	3,522,818,128
B	Multifamily Residential	1		0	113,500,000	113,500,000
C1	Vacant Lots and Tracts	165		0	4,887,566	4,866,882
D1	Qualified Open-Space Land	9	156.27	0	7,023,345	11,492
D2	Farm or Ranch Improvements on Qualified	1		0	38,754	38,754
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,959,796	5,959,236
ERROR	ERROR	2		0	526,402	526,402
F1	Commercial Real Property	7		0	46,911,253	46,911,253
F2	Industrial Real Property	3		0	5,157,637	3,106,327
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J4	Telephone Companies (including Co-ops)	1		0	237,870	237,870
L1	Commercial Personal Property	86		0	8,802,155	8,802,155
L2	Industrial and Manufacturing Personal Property	5		0	1,027,377	1,027,377
XB	Income Producing Tangible Personal	44		0	51,625	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	305,490,739	0
Totals:			156.27	4,633,320	4,617,660,993	3,711,536,362

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,653		4,633,320	4,114,313,392	3,522,818,128
B	Multifamily Residential	1		0	113,500,000	113,500,000
C1	Vacant Lots and Tracts	165		0	4,887,566	4,866,882
D1	Qualified Open-Space Land	9	156.27	0	7,023,345	11,492
D2	Farm or Ranch Improvements on Qualified	1		0	38,754	38,754
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,959,796	5,959,236
ERROR	ERROR	2		0	526,402	526,402
F1	Commercial Real Property	7		0	46,911,253	46,911,253
F2	Industrial Real Property	3		0	5,157,637	3,106,327
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J4	Telephone Companies (including Co-ops)	1		0	237,870	237,870
L1	Commercial Personal Property	86		0	8,802,155	8,802,155
L2	Industrial and Manufacturing Personal Property	5		0	1,027,377	1,027,377
XB	Income Producing Tangible Personal	44		0	51,625	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	305,490,739	0
Totals:			156.27	4,633,320	4,617,660,993	3,711,536,362

TRAVIS CO WCID 17 STEINER RANCH
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
2	1287126	SHOPS AT STEINER RANCH LTD	\$15,200,000	\$15,200,000
3	1826492	PALO VERDE AT STEINER LLC	\$12,450,000	\$12,450,000
4	1293211	VARSITY GOLF CLUB LTD	\$8,578,772	\$8,578,772
5	1356207	S G P PROPERTIES LTD	\$5,283,348	\$5,283,348
6	1606691	TRAYLOR DOUGLAS	\$4,215,430	\$4,215,430
7	1498187	HIGHTECH BROKERS LLC	\$4,093,656	\$4,093,656
8	1974168	SEMICONDUCTOR SUPPORT SVCS CO	\$4,015,262	\$4,015,262
9	1673550	CALATLANTIC HOMES OF TEXAS INC	\$3,417,738	\$3,417,738
10	1636353	SOUTHSTAR BANK S.S.B	\$3,298,541	\$3,298,541
11	1412192	BUSKER PHILIP C & MELISSA E	\$4,124,162	\$3,162,590
12	1654845	WIEMANN WILLIAM & AMBER	\$3,154,953	\$3,007,756
13	1683380	CREECH NATHAN B & AMANDA L	\$3,426,464	\$2,926,567
14	1642432	KHAN NAZNEEN & ASAD	\$3,619,283	\$2,859,508
15	1907917	MCCARLEY LLOYD S & BRENDA M	\$4,470,311	\$2,842,628
16	1564598	GOSWAMI VIVEK & BRITTANY	\$4,291,558	\$2,810,238
17	1323762	PRITCHARD JAMES & MARCIA	\$5,908,205	\$2,805,072
18	1852200	HELD JOHN	\$3,040,426	\$2,782,450
19	1300537	MCGEE TIMOTHY M & AMY LYNN	\$3,340,774	\$2,703,900
20	1612760	ROUNKLE RYAN & AMY	\$4,528,527	\$2,679,026
Total			\$213,957,410	\$202,632,482

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (22)	(Count) (0)	(Count) (22)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	11,219,856	0	11,219,856
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	11,219,856	0	11,219,856
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	11,219,856	0	11,219,856
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	8,969	0	8,969
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23)	(Total Count) (0)	(Total Count) (23)
TOTAL MARKET	11,228,825	0	11,228,825
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,228,825	0	11,228,825
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,228,825	0	11,228,825
Total Exemption Amount	0	0	0
NET TAXABLE	11,228,825	0	11,228,825
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,228,825	0	11,228,825
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,228,825	0	11,228,825

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$102,058.79 = 11,228,825 * (0.908900 / 100)

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	360.09	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	21		0	11,110,499	11,110,499
J4	Telephone Companies (including Co-ops)	1		0	8,969	8,969
O	Residential Inventory	1		0	109,357	109,357
		Totals:	360.09	0	11,228,825	11,228,825

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	360.09	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	21		0	11,110,499	11,110,499
J4	Telephone Companies (including Co-ops)	1		0	8,969	8,969
O	Residential Inventory	1		0	109,357	109,357
		Totals:	360.09	0	11,228,825	11,228,825

TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$10,892,516	\$10,892,516
2	1975484	HOLDEN HILLS LP ETAL	\$327,340	\$327,340
3	1944737	SOUTHWESTERN BELL TELEPHONE	\$8,969	\$8,969
Total			\$11,228,825	\$11,228,825

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,591)	(Count) (0)	(Count) (2,591)
Land HS Value	236,761,111	0	236,761,111
Land NHS Value	81,708,073	0	81,708,073
Land Ag Market Value	4,290,182	0	4,290,182
Land Timber Market Value	0	0	0
Total Land Value	322,759,366	0	322,759,366
Improvement HS Value	1,522,306,635	0	1,522,306,635
Improvement NHS Value	177,460,543	0	177,460,543
Total Improvement	1,699,767,178	0	1,699,767,178
Market Value	2,022,526,544	0	2,022,526,544
BUSINESS PERSONAL PROPERTY	(182)	(0)	(182)
Market Value	45,728,155	0	45,728,155
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,773)	(Total Count) (0)	(Total Count) (2,773)
TOTAL MARKET	2,068,254,699	0	2,068,254,699
Ag Productivity	20,495	0	20,495
Ag Loss (-)	4,269,687	0	4,269,687
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,063,985,012	0	2,063,985,012
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	189,919,595	0	189,919,595
CB CAP Limitation Value (-)	1,273,994	0	1,273,994
NET APPRAISED VALUE	1,872,791,423	0	1,872,791,423
Total Exemption Amount	135,327,273	0	135,327,273
NET TAXABLE	1,737,464,150	0	1,737,464,150
TAX LIMIT/FREEZE ADJUSTMENT	218,579,894	0	218,579,894
LIMIT ADJ TAXABLE (I&S)	1,518,884,256	0	1,518,884,256
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,518,884,256	0	1,518,884,256

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$6,151,645.27 = 1,518,884,256 * (0.363000 / 100) + \$638,095.42

CITY OF CEDAR PARK
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,152,437	3,990,914	11,805.99	11,805.99	6
OV65	223,939,058	207,049,449	604,497.23	620,355.12	358
OV65S	9,804,034	7,539,531	21,792.2	30,717.41	16
Total	237,895,529	218,579,894	638,095.42	662,878.52	380

Tax Rate: 0.363000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,152,437	3,990,914	11,805.99	11,805.99	6
OV65	223,939,058	207,049,449	604,497.23	620,355.12	358
OV65S	9,804,034	7,539,531	21,792.2	30,717.41	16
Total	237,895,529	218,579,894	638,095.42	662,878.52	380

Tax Rate: 0.363000

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	14,395,431	2,081	0	0	14,395,431	2,081
HS-State	0	0	0	0	0	0
HS-Prorated	10,355	3	0	0	10,355	3
OV65-Local	11,445,000	389	0	0	11,445,000	389
OV65-State	0	0	0	0	0	0
OV65-Prorated	23,852	1	0	0	23,852	1
OV65S-Local	390,000	16	0	0	390,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	140,000	7	0	0	140,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	17,318,616	24	0	0	17,318,616	24
DVHS-Prorated	942,747	2	0	0	942,747	2
DVHSS	1,774,594	3	0	0	1,774,594	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	46,440,595	2,526	0	0	46,440,595	2,526
Disabled Veterans Exemptions						
DV1	49,000	7	0	0	49,000	7
DV2	42,000	5	0	0	42,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	62,000	6	0	0	62,000	6
DV4	240,000	33	0	0	240,000	33
DV4S	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	400,500	54	0	0	400,500	54
Special Exemptions						
FR	9,808,379	4	0	0	9,808,379	4
PC	15,877	1	0	0	15,877	1
SO	1,416,865	71	0	0	1,416,865	71
Subtotal for Special Exemptions	11,241,121	76	0	0	11,241,121	76
Absolute Exemptions						
EX-XJ	3,958,353	2	0	0	3,958,353	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	73,255,798	32	0	0	73,255,798	32
EX-XV-PRORATED	0	0	0	0	0	0
EX366	30,906	29	0	0	30,906	29
Subtotal for Absolute Exemptions	77,245,057	63	0	0	77,245,057	63
Total:	135,327,273	2,719	0	0	135,327,273	2,719

New Value

Total New Market Value: \$6,184,019
Total New Taxable Value: \$6,128,601

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	5	3,255,963
FR	FREEPORT	2	3,004,715
HS	Homestead	67	481,420
OV65	Over 65	15	413,852
SO	Solar (Special Exemption)	26	616,431
Partial Exemption Value Loss:		121	7,827,881
Total NEW Exemption Value			7,827,881

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,827,881

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,081	788,427	15,692	681,483
A & E	2,081	788,427	15,692	681,483

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,312,030	1,312,030

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,368		4,548,928	1,768,467,273	1,529,891,896
C1	Vacant Lots and Tracts	107		470,665	17,614,076	17,590,490
D1	Qualified Open-Space Land	8	48.68	0	4,290,182	20,495
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,973,026	7,971,356
F1	Commercial Real Property	47		0	80,560,250	80,560,250
F2	Industrial Real Property	113		545,283	63,636,660	63,629,771
J3	Electric Companies (including Co-ops)	2		0	1,171,431	1,171,431
J4	Telephone Companies (including Co-ops)	2		0	29,858	29,858
L1	Commercial Personal Property	139		0	41,451,666	31,643,287
L2	Industrial and Manufacturing Personal Property	9		0	2,338,662	2,322,785
M1	Mobile Homes	2		0	20,207	18,006
O	Residential Inventory	3		619,143	2,264,632	2,260,356
S	Special Inventory	1		0	346,304	346,304
XB	Income Producing Tangible Personal	29		0	30,906	0
XJ	Private Schools (§11.21)	2		0	3,958,353	0
XV	Other Totally Exempt Properties (including	33		0	74,093,348	0
Totals:			48.68	6,184,019	2,068,254,699	1,737,464,150

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,368		4,548,928	1,768,467,273	1,529,891,896
C1	Vacant Lots and Tracts	107		470,665	17,614,076	17,590,490
D1	Qualified Open-Space Land	8	48.68	0	4,290,182	20,495
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,973,026	7,971,356
F1	Commercial Real Property	47		0	80,560,250	80,560,250
F2	Industrial Real Property	113		545,283	63,636,660	63,629,771
J3	Electric Companies (including Co-ops)	2		0	1,171,431	1,171,431
J4	Telephone Companies (including Co-ops)	2		0	29,858	29,858
L1	Commercial Personal Property	139		0	41,451,666	31,643,287
L2	Industrial and Manufacturing Personal Property	9		0	2,338,662	2,322,785
M1	Mobile Homes	2		0	20,207	18,006
O	Residential Inventory	3		619,143	2,264,632	2,260,356
S	Special Inventory	1		0	346,304	346,304
XB	Income Producing Tangible Personal	29		0	30,906	0
XJ	Private Schools (§11.21)	2		0	3,958,353	0
XV	Other Totally Exempt Properties (including	33		0	74,093,348	0
Totals:			48.68	6,184,019	2,068,254,699	1,737,464,150

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1560839	CUBESMART LP	\$11,641,529	\$11,641,529
2	1507670	PILLAR PROPERTIES GROUP LLC	\$10,638,788	\$10,638,788
3	1493752	SATELLITE INDUSTRIES INC	\$12,665,624	\$9,771,721
4	1819053	CF TWIN CREEKS ARCIS LLC	\$6,238,830	\$6,238,830
5	1650081	M C TILE INC	\$4,168,456	\$4,168,456
6	1917368	HILLSIDE CAPITAL LLC	\$4,165,094	\$4,165,094
7	1845939	MULLER LIVING TRUST	\$6,045,354	\$3,928,076
8	1712716	HAYDT TRUST	\$3,710,000	\$3,710,000
9	1891756	3248 TRUST	\$3,355,740	\$3,228,751
10	1797185	AMNW OFFICE LP	\$3,195,434	\$3,195,434
11	1844157	QT SOUTH LLC	\$3,184,988	\$3,184,988
12	1424747	HEELEM HOLDINGS LLC	\$3,124,682	\$3,124,682
13	173021	ACME BRICK COMPANY	\$3,102,866	\$3,102,866
14	1695620	MERCURY STANDARD LLC	\$2,974,714	\$2,974,714
15	497095	VOLENTE WEST LLC	\$2,932,464	\$2,932,464
16	1831630	TRASHLANDTX LLC	\$2,596,918	\$2,596,918
17	1924480	WEST WHITESTONE BLVD GROUP LLC	\$2,534,565	\$2,534,565
18	1930533	PARKER STEPHANIE MARIE	\$2,452,240	\$2,361,897
19	1784391	POWERLANE HOLDINGS LLC	\$2,300,000	\$2,300,000
20	1703501	JVD-WHITE BAY HOLDINGS LLC	\$2,147,514	\$2,147,514
Total			\$93,175,800	\$87,947,287

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,349)	(Count) (0)	(Count) (1,349)
Land HS Value	30,605,400	0	30,605,400
Land NHS Value	10,767,396	0	10,767,396
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	41,372,796	0	41,372,796
Improvement HS Value	251,342,716	0	251,342,716
Improvement NHS Value	2,566,126	0	2,566,126
Total Improvement	253,908,842	0	253,908,842
Market Value	295,281,638	0	295,281,638
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	1,664,684	0	1,664,684
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,365)	(Total Count) (0)	(Total Count) (1,365)
TOTAL MARKET	296,946,322	0	296,946,322
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	296,946,322	0	296,946,322
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,505,493	0	4,505,493
CB CAP Limitation Value (-)	313,120	0	313,120
NET APPRAISED VALUE	292,127,709	0	292,127,709
Total Exemption Amount	4,972,846	0	4,972,846
NET TAXABLE	287,154,863	0	287,154,863
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	287,154,863	0	287,154,863
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	287,154,863	0	287,154,863

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,254,165.67 = 287,154,863 * (0.785000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,072,926	15	0	0	4,072,926	15
DVHS-Prorated	0	0	0	0	0	0
DVHSS	272,726	1	0	0	272,726	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	4,345,652	16	0	0	4,345,652	16
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	54,000	6	0	0	54,000	6
DV3	32,000	3	0	0	32,000	3
DV4	144,000	16	0	0	144,000	16
Subtotal for Disabled Veterans Exemptions	240,000	27	0	0	240,000	27
Special Exemptions						
SO	342,961	31	0	0	342,961	31
Subtotal for Special Exemptions	342,961	31	0	0	342,961	31
Absolute Exemptions						
EX-XV	7,620	7	0	0	7,620	7
EX-XV-PRORATED	33,783	6	0	0	33,783	6
EX366	2,830	4	0	0	2,830	4
Subtotal for Absolute Exemptions	44,233	17	0	0	44,233	17
Total:	4,972,846	91	0	0	4,972,846	91

New Value

Total New Market Value: \$22,348,400
Total New Taxable Value: \$21,880,517

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	59,160
Absolute Exemption Value Loss:		6	59,160

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	17	204,444
Partial Exemption Value Loss:		20	231,444
Total NEW Exemption Value			290,604

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			290,604

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	759	267,678	5,366	256,375
A & E	759	267,678	5,366	256,375

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,135		21,523,647	284,553,182	275,119,076
C1	Vacant Lots and Tracts	249		0	2,280,652	2,279,761
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,243,607	4,236,117
F1	Commercial Real Property	4		0	2,787,770	2,482,140
J3	Electric Companies (including Co-ops)	1		0	1,482,880	1,482,880
J4	Telephone Companies (including Co-ops)	1		0	15,693	15,693
L1	Commercial Personal Property	10		0	163,281	163,281
O	Residential Inventory	14		824,753	1,408,807	1,375,915
XB	Income Producing Tangible Personal	4		0	2,830	0
XV	Other Totally Exempt Properties (including	7		0	7,620	0
Totals:			0	22,348,400	296,946,322	287,154,863

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,135		21,523,647	284,553,182	275,119,076
C1	Vacant Lots and Tracts	249		0	2,280,652	2,279,761
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,243,607	4,236,117
F1	Commercial Real Property	4		0	2,787,770	2,482,140
J3	Electric Companies (including Co-ops)	1		0	1,482,880	1,482,880
J4	Telephone Companies (including Co-ops)	1		0	15,693	15,693
L1	Commercial Personal Property	10		0	163,281	163,281
O	Residential Inventory	14		824,753	1,408,807	1,375,915
XB	Income Producing Tangible Personal	4		0	2,830	0
XV	Other Totally Exempt Properties (including	7		0	7,620	0
Totals:			0	22,348,400	296,946,322	287,154,863

TRAVIS CO MUD NO 14
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910434	LSMA WEST ELM LLC	\$4,471,930	\$4,471,930
2	1845108	AJ BIZ INVESTMENT LLC	\$2,352,509	\$2,352,509
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,482,880	\$1,482,880
4	250077	LENNAR HOMES OF TEXAS LAND &	\$1,243,500	\$1,243,500
5	1813841	LENNAR HOMES OF TEXAS LAND	\$1,020,354	\$1,020,354
6	1589252	AMERICAN HOMES 4 RENT	\$550,695	\$550,695
7	1928270	FINE HOMES AUSTIN 28 LLC	\$524,168	\$524,168
8	1534511	CANYON CLAY LLC	\$421,781	\$421,781
9	1497522	JONES ROBERT N	\$393,500	\$393,500
10	1815873	GONZALEZ DAVID & AMBER BIDDY	\$392,726	\$392,726
11	1999624	LONG RIVER PROPERTIES LLC	\$391,571	\$391,571
12	1634878	SISOUKRAJ SAMPHONE	\$390,140	\$390,140
13	1551910	PATIL SHIRISH &	\$386,391	\$386,391
14	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$382,715	\$382,715
15	2011734	LOREDO JOSE	\$382,027	\$382,027
16	1942739	CASTILLO JUAN MARTIN & EVELYN	\$377,964	\$377,964
17	1695745	ESTEBES LEONEL & DELIA BAHENA	\$393,871	\$373,612
18	1952950	WALLACE SHARON & KENTRELL	\$368,076	\$368,076
19	1383878	DEBENEDICTIS MICHAEL A	\$403,403	\$364,112
20	1642452	JACKSON TIMOTHY O &	\$432,573	\$363,040
Total			\$16,762,774	\$16,633,691

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (115)	(Count) (0)	(Count) (115)
Land HS Value	1,331,200	0	1,331,200
Land NHS Value	329,730,452	0	329,730,452
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	331,061,652	0	331,061,652
Improvement HS Value	750,050	0	750,050
Improvement NHS Value	294,028,907	0	294,028,907
Total Improvement	294,778,957	0	294,778,957
Market Value	625,840,609	0	625,840,609
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	19,651	0	19,651
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (116)	(Total Count) (0)	(Total Count) (116)
TOTAL MARKET	625,860,260	0	625,860,260
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	625,860,260	0	625,860,260
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	3,318,482	0	3,318,482
NET APPRAISED VALUE	622,541,778	0	622,541,778
Total Exemption Amount	2,819,754	0	2,819,754
NET TAXABLE	619,722,024	0	619,722,024
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	619,722,024	0	619,722,024
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	619,722,024	0	619,722,024

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 619,722,024 * (0.000000 / 100)

E SIXTH ST PUB IMP DIST
Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
HT	0	20	0	0	0	20
SO	19,651	1	0	0	19,651	1
Subtotal for Special Exemptions	19,651	21	0	0	19,651	21
Absolute Exemptions						
EX-XV	2,800,103	4	0	0	2,800,103	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,800,103	4	0	0	2,800,103	4
Total:	2,819,754	25	0	0	2,819,754	25

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
HT	Historical (Special Exemption)	20	0
Partial Exemption Value Loss:		20	0
Total NEW Exemption Value			0

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,081,250	2,081,250
B	Multifamily Residential	1		0	15,206,900	15,206,900
C1	Vacant Lots and Tracts	3		0	7,560,666	7,498,170
F1	Commercial Real Property	104		0	593,666,195	592,383,688
F2	Industrial Real Property	5		0	3,537,934	2,552,016
L1	Commercial Personal Property	1		0	19,651	0
XV	Other Totally Exempt Properties (including	4		0	3,787,664	0
		Totals:	0	0	625,860,260	619,722,024

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,081,250	2,081,250
B	Multifamily Residential	1		0	15,206,900	15,206,900
C1	Vacant Lots and Tracts	3		0	7,560,666	7,498,170
F1	Commercial Real Property	104		0	593,666,195	592,383,688
F2	Industrial Real Property	5		0	3,537,934	2,552,016
L1	Commercial Personal Property	1		0	19,651	0
XV	Other Totally Exempt Properties (including	4		0	3,787,664	0
		Totals:	0	0	625,860,260	619,722,024

E SIXTH ST PUB IMP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$129,940,348	\$129,940,348
2	179334	GREAT AMERICAN LIFE INSURANCE CO	\$67,933,629	\$67,933,629
3	1657153	AFIAA 501 CONGRESS LLC	\$60,598,867	\$60,598,867
4	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$44,500,000	\$44,500,000
5	1644777	601 CONGRESS LP	\$42,797,275	\$42,797,275
6	1555491	LYNX GRANT	\$28,108,930	\$28,108,930
7	1940759	DRISKILL HOTEL HOLDINGS LP	\$27,066,371	\$27,066,371
8	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
9	1830797	SRPF B/PECAN STREET LP	\$20,999,303	\$19,736,141
10	179374	HANNIG ROW PARTNERSHIP	\$16,419,888	\$16,419,888
11	1872001	SL RED RIVER LP	\$13,781,930	\$13,781,930
12	1854235	SRPF B/PECAN STREET II LP	\$9,667,716	\$9,579,707
13	1567592	409 FIRST FLOOR LLC	\$5,100,000	\$5,100,000
14	1954554	222 EAST 6TH LLC	\$4,592,685	\$4,592,685
15	179403	RAMZI CORP	\$4,142,657	\$4,142,657
16	1907003	CIRKIEL FAMILY LLC	\$4,120,649	\$4,120,649
17	1516216	CRADDOCK VENTURES LLC	\$4,100,000	\$4,100,000
18	1866333	SRPF B PECAN STREET II LP	\$3,929,711	\$3,929,711
19	179399	PECAN STREET REAL ESTATE	\$4,098,490	\$3,780,000
20	1654841	610 BRAZOS LP	\$3,776,435	\$3,776,435
Total			\$518,974,884	\$517,305,223

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,414)	(Count) (0)	(Count) (1,414)
Land HS Value	172,872,735	0	172,872,735
Land NHS Value	2,335,350,903	0	2,335,350,903
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,508,223,638	0	2,508,223,638
Improvement HS Value	878,833,662	0	878,833,662
Improvement NHS Value	1,639,635,911	0	1,639,635,911
Total Improvement	2,518,469,573	0	2,518,469,573
Market Value	5,026,693,211	0	5,026,693,211
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,414)	(Total Count) (0)	(Total Count) (1,414)
TOTAL MARKET	5,026,693,211	0	5,026,693,211
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,026,693,211	0	5,026,693,211
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,495,492	0	11,495,492
CB CAP Limitation Value (-)	22,406,964	0	22,406,964
NET APPRAISED VALUE	4,992,790,755	0	4,992,790,755
Total Exemption Amount	1,397,301,772	0	1,397,301,772
NET TAXABLE	3,595,488,983	0	3,595,488,983
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,595,488,983	0	3,595,488,983
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,595,488,983	0	3,595,488,983

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,595,488,983 * (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,595,453,188

Tax Increment Finance Value: 3,595,453,188
Tax Increment Finance Levy: 0

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	838,328	1	0	0	838,328	1
DVHS-Prorated	425,225	1	0	0	425,225	1
Subtotal for Homestead Exemptions	1,263,553	2	0	0	1,263,553	2
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	27,000	3	0	0	27,000	3
Special Exemptions						
HT	0	3	0	0	0	3
Subtotal for Special Exemptions	0	3	0	0	0	3
Absolute Exemptions						
EX-XV	1,395,913,331	43	0	0	1,395,913,331	43
EX-XV-PRORATED	97,888	1	0	0	97,888	1
Subtotal for Absolute Exemptions	1,396,011,219	44	0	0	1,396,011,219	44
Total:	1,397,301,772	52	0	0	1,397,301,772	52

New Value

Total New Market Value: \$517,903,297
Total New Taxable Value: \$517,903,297

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	5,073,195
Absolute Exemption Value Loss:		2	5,073,195

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	425,225
HT	Historical (Special Exemption)	3	0
Partial Exemption Value Loss:		5	437,225
Total NEW Exemption Value			5,510,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,510,420

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	434	855,388	2,911	825,989
A & E	434	855,388	2,911	825,989

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,245		0	1,007,897,201	994,960,834
B	Multifamily Residential	13		466,202,976	1,151,944,234	1,151,944,234
C1	Vacant Lots and Tracts	23		0	157,616,824	155,225,467
F1	Commercial Real Property	63		51,700,321	992,307,448	982,976,917
F2	Industrial Real Property	46		0	317,337,479	310,381,531
XV	Other Totally Exempt Properties (including	46		0	1,399,590,025	0
	Totals:		0	517,903,297	5,026,693,211	3,595,488,983

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,245		0	1,007,897,201	994,960,834
B	Multifamily Residential	13		466,202,976	1,151,944,234	1,151,944,234
C1	Vacant Lots and Tracts	23		0	157,616,824	155,225,467
F1	Commercial Real Property	63		51,700,321	992,307,448	982,976,917
F2	Industrial Real Property	46		0	317,337,479	310,381,531
XV	Other Totally Exempt Properties (including	46		0	1,399,590,025	0
	Totals:		0	517,903,297	5,026,693,211	3,595,488,983

WALLER CREEK TIF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
2	1791399	WALLER CREEK OWNER LLC	\$237,000,751	\$234,671,890
3	1940576	KRE QUINCY OWNER LLC	\$150,386,683	\$150,386,683
4	1922349	AUSTIN HVZ LLC	\$150,000,000	\$150,000,000
5	1558604	SKYHOUSE AUSTIN LLC	\$130,617,550	\$130,617,550
6	1802539	CAMDEN PROPERTY TRUST	\$111,710,000	\$111,710,000
7	1894011	84 EAST AVENUE OWNER LLC	\$109,508,744	\$109,508,744
8	1920828	PR II GENESIS 80 RRS PHASE 2 LP	\$106,459,175	\$106,459,175
9	1909539	GDCV III SYMPHONY SQUARE LLC	\$103,163,697	\$103,163,697
10	1903958	80 RAINEY STREET OWNER LLC	\$89,134,797	\$89,134,797
11	1370066	TOWN LAKE ASSOCIATES LP	\$88,240,000	\$88,240,000
12	1918017	RIVER & RAINEY VENTURE LLC	\$76,055,109	\$76,055,109
13	1921083	90 RAINEY STREET HOLDINGS LLC	\$66,489,831	\$66,489,831
14	2000441	710 E3 LLC	\$59,500,000	\$59,500,000
15	1787121	70 EAST AVENUE AUSTIN LLC	\$59,100,000	\$59,100,000
16	1895797	MENSA II AUSTIN HOTEL LP	\$57,800,000	\$57,800,000
17	1944334	WALLER CREEK BLOCK 190 LLC	\$55,395,915	\$55,395,915
18	1905435	QUINCY AUSTIN O AND R OWNER LTD	\$47,528,150	\$47,528,150
19	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$44,500,000	\$44,500,000
20	1925606	ALPHA Z AUST APT 1 LLC	\$43,520,000	\$43,520,000
Total			\$2,201,607,402	\$2,199,278,541

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	41,633,000	0	41,633,000
Land NHS Value	1,144,614	0	1,144,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	42,777,614	0	42,777,614
Improvement HS Value	175,500,288	0	175,500,288
Improvement NHS Value	1,611,930	0	1,611,930
Total Improvement	177,112,218	0	177,112,218
Market Value	219,889,832	0	219,889,832
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	166,402	0	166,402
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (459)	(Total Count) (0)	(Total Count) (459)
TOTAL MARKET	220,056,234	0	220,056,234
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	220,056,234	0	220,056,234
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,325,327	0	13,325,327
CB CAP Limitation Value (-)	13,000	0	13,000
NET APPRAISED VALUE	206,717,907	0	206,717,907
Total Exemption Amount	5,969,243	0	5,969,243
NET TAXABLE	200,748,664	0	200,748,664
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	200,748,664	0	200,748,664
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	200,748,664	0	200,748,664

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$548,646.1 = 200,748,664 * (0.273300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,335,000	91	0	0	1,335,000	91
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	45,000	3	0	0	45,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	15,000	1	0	0	15,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,362,761	7	0	0	3,362,761	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	4,757,761	102	0	0	4,757,761	102
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	7,500	2	0	0	7,500	2
DV3	24,000	2	0	0	24,000	2
DV4	0	4	0	0	0	4
Subtotal for Disabled Veterans Exemptions	48,500	10	0	0	48,500	10
Special Exemptions						
SO	60,043	4	0	0	60,043	4
Subtotal for Special Exemptions	60,043	4	0	0	60,043	4
Absolute Exemptions						
EX-XV	1,100,180	13	0	0	1,100,180	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,759	4	0	0	2,759	4
Subtotal for Absolute Exemptions	1,102,939	17	0	0	1,102,939	17
Total:	5,969,243	133	0	0	5,969,243	133

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
Partial Exemption Value Loss:		1	15,000
Total NEW Exemption Value			15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	523,539	9,526	476,267
A & E	353	523,539	9,526	476,267

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	218,768,972	200,577,341
C1	Vacant Lots and Tracts	3		0	16,000	7,680
J4	Telephone Companies (including Co-ops)	1		0	10,850	10,850
L1	Commercial Personal Property	7		0	152,793	152,793
XB	Income Producing Tangible Personal	4		0	2,759	0
XV	Other Totally Exempt Properties (including	14		0	1,104,860	0
	Totals:		0	0	220,056,234	200,748,664

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	218,768,972	200,577,341
C1	Vacant Lots and Tracts	3		0	16,000	7,680
J4	Telephone Companies (including Co-ops)	1		0	10,850	10,850
L1	Commercial Personal Property	7		0	152,793	152,793
XB	Income Producing Tangible Personal	4		0	2,759	0
XV	Other Totally Exempt Properties (including	14		0	1,104,860	0
Totals:			0	0	220,056,234	200,748,664

WILLIAMSON/TRAVIS MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947546	LAKSHMAN SHRAVAN & SEJAL NAYAN	\$804,661	\$804,661
2	1976595	ORTMAN CHELSEY BAYER &	\$796,974	\$796,974
3	1910185	DETTMANN MARGARET LYNN &	\$756,380	\$756,380
4	497164	GAJJAR HITESH L & NEELAM H	\$723,533	\$723,533
5	1979888	GUNNING KATHERINE & KYLE	\$713,029	\$713,029
6	1884524	TRAN NHA & KATHERINE LE	\$689,080	\$689,080
7	497103	LOUCKS ERIC D & MARY G	\$811,606	\$688,755
8	1471328	BIBLER JOSHUA & NATALIE	\$775,572	\$688,062
9	1892971	OMALLEY CHRISTOPHER & MELANIE	\$683,416	\$683,416
10	1935663	LONDON MONICA	\$662,037	\$662,037
11	1612430	PURINGTON ERIN L	\$660,670	\$660,670
12	2013254	GOLDMAN MAAYAN & GABRIEL	\$654,498	\$654,498
13	1915402	ONONIWU CHUKWUEBUKA MARYANNE	\$651,409	\$651,409
14	1504772	ENOS SUSAN W	\$742,366	\$646,096
15	467879	BARTON ROBERT K & KATRINA B	\$703,033	\$645,814
16	467854	MONTES HOMERO ROMAN	\$754,878	\$644,617
17	1970890	WU PEGGY	\$643,540	\$643,540
18	1824375	WOOD MICHAEL	\$676,264	\$641,591
19	1730704	STANLEY JOHN & MEGAN	\$681,956	\$641,572
20	1514668	ALI RAFIQ R & ELSA G	\$640,624	\$640,624
Total			\$14,225,526	\$13,676,358

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	92,012,760	0	92,012,760
Land NHS Value	15,227,631	0	15,227,631
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	107,240,391	0	107,240,391
Improvement HS Value	282,247,240	0	282,247,240
Improvement NHS Value	21,738,247	0	21,738,247
Total Improvement	303,985,487	0	303,985,487
Market Value	411,225,878	0	411,225,878
BUSINESS PERSONAL PROPERTY	(39)	(0)	(39)
Market Value	2,420,107	0	2,420,107
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (561)	(Total Count) (0)	(Total Count) (561)
TOTAL MARKET	413,645,985	0	413,645,985
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	413,645,985	0	413,645,985
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	33,965,950	0	33,965,950
CB CAP Limitation Value (-)	1,377,001	0	1,377,001
NET APPRAISED VALUE	378,303,034	0	378,303,034
Total Exemption Amount	5,439,852	0	5,439,852
NET TAXABLE	372,863,182	0	372,863,182
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	372,863,182	0	372,863,182
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	372,863,182	0	372,863,182

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,796,473.87 = 372,863,182 * (0.750000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	682,500	34	0	0	682,500	34
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	21,000	1	0	0	21,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	42,000	2	0	0	42,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,845,532	4	0	0	2,845,532	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,591,032	41	0	0	3,591,032	41
Disabled Veterans Exemptions						
DV3	30,000	4	0	0	30,000	4
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	30,000	5	0	0	30,000	5
Special Exemptions						
HT	0	1	0	0	0	1
SO	813,659	54	0	0	813,659	54
Subtotal for Special Exemptions	813,659	55	0	0	813,659	55
Absolute Exemptions						
EX-XV	997,630	8	0	0	997,630	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,531	9	0	0	7,531	9
Subtotal for Absolute Exemptions	1,005,161	17	0	0	1,005,161	17
Total:	5,439,852	118	0	0	5,439,852	118

New Value

Total New Market Value: \$3,009,339
Total New Taxable Value: \$2,884,778

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
HT	Historical (Special Exemption)	1	0
OV65	Over 65	1	21,000
SO	Solar (Special Exemption)	15	293,511
Partial Exemption Value Loss:		17	314,511
Total NEW Exemption Value			314,511

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			314,511

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	406	792,521	7,009	701,852
A & E	406	792,521	7,009	701,852

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	557		635,766	375,212,288	336,797,702
C1	Vacant Lots and Tracts	17		0	2,421,506	2,275,347
F1	Commercial Real Property	8		2,373,573	31,574,298	31,372,125
L1	Commercial Personal Property	30		0	2,412,576	2,412,576
O	Residential Inventory	8		0	11,060	5,432
XB	Income Producing Tangible Personal	9		0	7,531	0
XV	Other Totally Exempt Properties (including	8		0	2,006,726	0
Totals:			0	3,009,339	413,645,985	372,863,182

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	557		635,766	375,212,288	336,797,702
C1	Vacant Lots and Tracts	17		0	2,421,506	2,275,347
F1	Commercial Real Property	8		2,373,573	31,574,298	31,372,125
L1	Commercial Personal Property	30		0	2,412,576	2,412,576
O	Residential Inventory	8		0	11,060	5,432
XB	Income Producing Tangible Personal	9		0	7,531	0
XV	Other Totally Exempt Properties (including	8		0	2,006,726	0
Totals:			0	3,009,339	413,645,985	372,863,182

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1715767	COLINAS LM LTD	\$11,742,560	\$11,540,387
2	1707522	BC 71 PARTNERS LP	\$8,082,857	\$8,082,857
3	1761339	SKSJ LAND VENTURES LLC	\$3,385,961	\$3,385,961
4	1903193	JAKE REAL ESTATE LLC	\$3,269,609	\$3,269,609
5	1647300	TAYLOR-SMARTT LLC	\$2,752,693	\$2,752,693
6	1599884	22.52 BELLA COLINAS JV	\$1,965,950	\$1,965,950
7	1686735	SHAH RAKESH KUMAR & TRUPTI	\$1,777,887	\$1,753,215
8	1707145	NAVEM LLC	\$1,608,427	\$1,608,427
9	1865781	BELLA COLINAS CAR WASH SERVICES	\$1,495,380	\$1,495,380
10	1982091	LAI YUNG KIT LIFE ESTATE	\$1,491,447	\$1,491,447
11	1664845	TIRUPATI VENKATA &	\$1,436,129	\$1,304,542
12	1899029	WEIZMANN NADAV & EFRAT	\$1,231,318	\$1,231,318
13	1963072	WANG YAO & BRYAN CHARLES LEWIS	\$1,193,484	\$1,193,484
14	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$1,125,647	\$1,125,647
15	1906732	WANG LANZHI	\$1,118,917	\$1,118,917
16	1984873	CONFIDENTIAL OWNER	\$1,097,420	\$1,097,420
17	1720505	SEBASTINE ANTONY &	\$1,080,650	\$1,080,650
18	1982455	BONNER RICHARD WILLIAM III &	\$1,074,680	\$1,074,680
19	1634604	JAFFER SALMAN & ANITA	\$1,218,768	\$1,062,644
20	1956535	JOSE ALEX & ARPINE SOGHOYAN	\$1,059,247	\$1,059,247
Total			\$49,209,031	\$48,694,475

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	706,793	0	706,793
Land NHS Value	2,598,161	0	2,598,161
Land Ag Market Value	6,192,594	0	6,192,594
Land Timber Market Value	0	0	0
Total Land Value	9,497,548	0	9,497,548
Improvement HS Value	27,720	0	27,720
Improvement NHS Value	0	0	0
Total Improvement	27,720	0	27,720
Market Value	9,525,268	0	9,525,268
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	4,730	0	4,730
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (42)	(Total Count) (0)	(Total Count) (42)
TOTAL MARKET	9,529,998	0	9,529,998
Ag Productivity	19,405	0	19,405
Ag Loss (-)	6,173,189	0	6,173,189
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,356,809	0	3,356,809
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	122,759	0	122,759
NET APPRAISED VALUE	3,234,050	0	3,234,050
Total Exemption Amount	32,722	0	32,722
NET TAXABLE	3,201,328	0	3,201,328
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,201,328	0	3,201,328
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,201,328	0	3,201,328

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,201,328 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	32,722	1	0	0	32,722	1
Subtotal for Absolute Exemptions	32,722	1	0	0	32,722	1
Total:	32,722	1	0	0	32,722	1

New Value

Total New Market Value: \$27,720
Total New Taxable Value: \$27,720

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	40,680	0	40,680
A & E	1	40,680	0	40,680

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		27,720	40,680	40,680
C1	Vacant Lots and Tracts	7		0	413,860	375,853
D1	Qualified Open-Space Land	3	207.17	0	6,192,594	19,405
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,789,790	2,701,500
J4	Telephone Companies (including Co-ops)	1		0	4,730	4,730
O	Residential Inventory	15		0	88,344	59,160
Totals:			207.17	27,720	9,529,998	3,201,328

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		27,720	40,680	40,680
C1	Vacant Lots and Tracts	7		0	413,860	375,853
D1	Qualified Open-Space Land	3	207.17	0	6,192,594	19,405
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,789,790	2,701,500
J4	Telephone Companies (including Co-ops)	1		0	4,730	4,730
O	Residential Inventory	15		0	88,344	59,160
Totals:			207.17	27,720	9,529,998	3,201,328

PILOT KNOB MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$8,493,634	\$2,227,557
2	2009224	TCHFC ENCLAVE EASTON PARK LAND	\$843,166	\$843,166
3	1994910	KOENIG MAX MICHAEL &	\$40,680	\$40,680
4	1953480	CARMA EASTON LLC ETAL	\$29,855	\$29,855
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$29,760	\$17,856
6	1924161	VPTM EASTON PARK LB LLC	\$15,384	\$15,384
7	1561076	CARMA EASTON LLC ETAL	\$30,043	\$12,076
8	2018452	TRAVIS COUNTY	\$40,736	\$8,014
9	1944744	MCI COMMUNICATIONS SERVICES	\$4,730	\$4,730
10	1966533	EASTON QOZB LLC	\$2,010	\$2,010
Total			\$9,529,998	\$3,201,328

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (25)	(Count) (0)	(Count) (25)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	8,762,992	0	8,762,992
Land Ag Market Value	21,479,731	0	21,479,731
Land Timber Market Value	0	0	0
Total Land Value	30,242,723	0	30,242,723
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	30,242,723	0	30,242,723
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	28,000	0	28,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (26)	(Total Count) (0)	(Total Count) (26)
TOTAL MARKET	30,270,723	0	30,270,723
Ag Productivity	78,023	0	78,023
Ag Loss (-)	21,401,708	0	21,401,708
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,869,015	0	8,869,015
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	3,388,389	0	3,388,389
NET APPRAISED VALUE	5,480,626	0	5,480,626
Total Exemption Amount	2,647,119	0	2,647,119
NET TAXABLE	2,833,507	0	2,833,507
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,833,507	0	2,833,507
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,833,507	0	2,833,507

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$26,918.32 = 2,833,507 * (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	2,647,119	4	0	0	2,647,119	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,647,119	4	0	0	2,647,119	4
Total:	2,647,119	4	0	0	2,647,119	4

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	21,479,731	78,023
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,428,569	2,726,984
J3	Electric Companies (including Co-ops)	1		0	28,000	28,000
XV	Other Totally Exempt Properties (including	4		0	5,333,923	0
Totals:			268.75	0	30,270,723	2,833,507

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	21,479,731	78,023
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,428,569	2,726,984
J3	Electric Companies (including Co-ops)	1		0	28,000	28,000
XV	Other Totally Exempt Properties (including	4		0	5,333,923	0
Totals:			268.75	0	30,270,723	2,833,507

TRAVIS CO MUD NO 24
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$3,320,454	\$1,424,686
2	1839172	STARLIGHT HOMES TEXAS LLC	\$13,142,209	\$1,236,324
3	2014426	STARLIGHT HOMES TEXAS LLC ETAL	\$110,500	\$110,500
4	2014524	ARRORO CAP IV-2 LLC	\$8,335,137	\$33,497
5	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$28,000	\$28,000
6	1782420	CARMEL MASTER COMMUNITY INC	\$500	\$500
7	244029	CITY OF PFLUGERVILLE	\$5,333,923	\$0
Total			\$30,270,723	\$2,833,507

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (593)	(Count) (0)	(Count) (593)
Land HS Value	9,221,988	0	9,221,988
Land NHS Value	9,073,594	0	9,073,594
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	18,295,582	0	18,295,582
Improvement HS Value	135,499,843	0	135,499,843
Improvement NHS Value	737,429	0	737,429
Total Improvement	136,237,272	0	136,237,272
Market Value	154,532,854	0	154,532,854
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (593)	(Total Count) (0)	(Total Count) (593)
TOTAL MARKET	154,532,854	0	154,532,854
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	154,532,854	0	154,532,854
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,135,393	0	2,135,393
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	152,397,461	0	152,397,461
Total Exemption Amount	9,152,059	0	9,152,059
NET TAXABLE	143,245,402	0	143,245,402
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	143,245,402	0	143,245,402
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	143,245,402	0	143,245,402

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 143,245,402 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,610,908	20	0	0	8,610,908	20
DVHS-Prorated	344,727	1	0	0	344,727	1
Subtotal for Homestead Exemptions	8,955,635	21	0	0	8,955,635	21
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	92,000	10	0	0	92,000	10
Special Exemptions						
SO	103,824	7	0	0	103,824	7
Subtotal for Special Exemptions	103,824	7	0	0	103,824	7
Absolute Exemptions						
EX-XV	600	2	0	0	600	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	600	2	0	0	600	2
Total:	9,152,059	40	0	0	9,152,059	40

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$35,762,411
Total New Taxable Value: \$34,067,344

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	824,884
SO	Solar (Special Exemption)	6	77,242
Partial Exemption Value Loss:		10	924,126
Total NEW Exemption Value			924,126

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			924,126

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	253	408,652	34,035	366,176
A & E	253	408,652	34,035	366,176

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	357		28,108,364	138,233,008	127,290,883
C1	Vacant Lots and Tracts	19		0	2,393,154	2,393,154
O	Residential Inventory	234		7,654,047	13,906,092	13,561,365
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			0	35,762,411	154,532,854	143,245,402

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	357		28,108,364	138,233,008	127,290,883
C1	Vacant Lots and Tracts	19		0	2,393,154	2,393,154
O	Residential Inventory	234		7,654,047	13,906,092	13,561,365
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			0	35,762,411	154,532,854	143,245,402

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$4,736,291	\$4,736,291
2	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,965,258	\$1,965,258
3	1942775	RACHO VIANNE KAREN & RICHARD	\$526,453	\$526,453
4	1942306	ANDREWS JOSEPH A & PUSHPAJA	\$522,962	\$522,962
5	1991251	BHAKTA YASH	\$522,962	\$522,962
6	1962563	RAMIREZ EFRAIN MENDOZA & LILIANA	\$522,886	\$522,886
7	1975262	KHAN SARIM ZIA &	\$518,873	\$518,873
8	1959199	COLUNGA VICENTE & THERESA	\$516,312	\$516,312
9	1951433	YENDLURI SAI SHEETAL	\$514,361	\$514,361
10	1950352	ALBRITTON KIZZY & CHARMAINE T	\$514,028	\$514,028
11	1846226	SALDANA VICTOR HUGO GAMEZ &	\$511,526	\$511,526
12	1987013	AUBERT ALLAN & SANDRA	\$511,163	\$511,163
13	1979986	MADRID ERINEO & AMBER TENNANT	\$509,858	\$509,858
14	1984695	MARTINEZ AURELIO & LORI M	\$509,372	\$509,372
15	1835288	BAHBETU SEBESIBE & MARTA BEGNA	\$504,999	\$504,999
16	1970805	SOOMAR MUIZZ & ALI SOOMAR	\$504,416	\$504,416
17	1959322	ROBLES EDWARD & CHRISTOPHER	\$503,799	\$503,799
18	1973894	GIRMA BEZUNESH W &	\$502,871	\$502,871
19	1976120	TYSON MICHAEL A & JOELE T	\$502,443	\$502,443
20	1812720	VELA RENA JR & MARIA DE LOURDES	\$500,117	\$500,117
Total			\$15,920,950	\$15,920,950

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (348)	(Count) (0)	(Count) (348)
REAL PROPERTY & MFT HOMES			
Land HS Value	34,416,113	0	34,416,113
Land NHS Value	58,463,663	0	58,463,663
Land Ag Market Value	85,327,393	0	85,327,393
Land Timber Market Value	0	0	0
Total Land Value	178,207,169	0	178,207,169
Improvement HS Value	32,869,804	0	32,869,804
Improvement NHS Value	53,606,964	0	53,606,964
Total Improvement	86,476,768	0	86,476,768
Market Value	264,683,937	0	264,683,937
BUSINESS PERSONAL PROPERTY	(71)	(0)	(71)
Market Value	67,225,903	0	67,225,903
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (419)	(Total Count) (0)	(Total Count) (419)
TOTAL MARKET	331,909,840	0	331,909,840
Ag Productivity	264,875	0	264,875
Ag Loss (-)	85,062,518	0	85,062,518
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	246,847,322	0	246,847,322
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,968,962	0	20,968,962
CB CAP Limitation Value (-)	4,146,653	0	4,146,653
NET APPRAISED VALUE	221,731,707	0	221,731,707
Total Exemption Amount	14,734,063	0	14,734,063
NET TAXABLE	206,997,644	0	206,997,644
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	206,997,644	0	206,997,644
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	206,997,644	0	206,997,644

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$867,320.13 = 206,997,644 * (0.419000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,267,757	4	0	0	1,267,757	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,267,757	4	0	0	1,267,757	4
Disabled Veterans Exemptions						
DV4	0	3	0	0	0	3
Subtotal for Disabled Veterans Exemptions	0	3	0	0	0	3
Absolute Exemptions						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	68,911	1	0	0	68,911	1
EX-XR	227,226	2	0	0	227,226	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	13,107,422	17	0	0	13,107,422	17
EX-XV-PRORATED	53,866	3	0	0	53,866	3
EX366	8,881	11	0	0	8,881	11
Subtotal for Absolute Exemptions	13,466,306	34	0	0	13,466,306	34
Total:	14,734,063	41	0	0	14,734,063	41

New Value

Total New Market Value: \$10,253,102
Total New Taxable Value: \$10,253,102

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	5	0
Absolute Exemption Value Loss:		6	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	70	532,081	18,111	279,288
A & E	91	523,113	13,931	281,437

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	818,395	818,395

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	133		47,096	56,376,104	38,455,122
B	Multifamily Residential	1		0	185,746	185,746
C1	Vacant Lots and Tracts	35		0	10,304,184	10,144,057
D1	Qualified Open-Space Land	64	3,642.3	0	85,327,393	258,545
D2	Farm or Ranch Improvements on Qualified	5		0	79,083	79,083
E	Rural Land,Not Qualified for Open-Space Land	104		76,840	37,639,067	30,350,345
F1	Commercial Real Property	37		10,118,204	60,151,799	59,462,273
F2	Industrial Real Property	1		0	1,594	1,574
J3	Electric Companies (including Co-ops)	2		0	433,287	433,287
J4	Telephone Companies (including Co-ops)	2		0	62,994	62,994
L1	Commercial Personal Property	48		0	66,127,138	66,127,138
L2	Industrial and Manufacturing Personal Property	7		0	593,603	593,603
M1	Mobile Homes	16		10,962	913,721	843,877
XB	Income Producing Tangible Personal	11		0	8,881	0
XR	Nonprofit Water or Wastewater Corporation	3		0	277,275	0
XV	Other Totally Exempt Properties (including	17		0	13,427,971	0
Totals:			3,642.3	10,253,102	331,909,840	206,997,644

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	133		47,096	56,376,104	38,455,122
B	Multifamily Residential	1		0	185,746	185,746
C1	Vacant Lots and Tracts	35		0	10,304,184	10,144,057
D1	Qualified Open-Space Land	64	3,642.3	0	85,327,393	258,545
D2	Farm or Ranch Improvements on Qualified	5		0	79,083	79,083
E	Rural Land,Not Qualified for Open-Space Land	104		76,840	37,639,067	30,350,345
F1	Commercial Real Property	37		10,118,204	60,151,799	59,462,273
F2	Industrial Real Property	1		0	1,594	1,574
J3	Electric Companies (including Co-ops)	2		0	433,287	433,287
J4	Telephone Companies (including Co-ops)	2		0	62,994	62,994
L1	Commercial Personal Property	48		0	66,127,138	66,127,138
L2	Industrial and Manufacturing Personal Property	7		0	593,603	593,603
M1	Mobile Homes	16		10,962	913,721	843,877
XB	Income Producing Tangible Personal	11		0	8,881	0
XR	Nonprofit Water or Wastewater Corporation	3		0	277,275	0
XV	Other Totally Exempt Properties (including	17		0	13,427,971	0
Totals:			3,642.3	10,253,102	331,909,840	206,997,644

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
2	453226	TEXAS LANDFILL MANAGEMENT LLC	\$9,874,997	\$9,874,997
3	1518559	TLM LLC	\$8,493,985	\$8,493,985
4	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$8,532,880	\$6,846,803
5	1850160	BURTON TRENT LLC	\$6,430,009	\$6,430,009
6	1558948	PIKE ELECTRIC LLC	\$6,155,571	\$6,155,571
7	1577480	RING POWER CORPORATION	\$5,526,194	\$5,526,194
8	1603201	TDS LAND MANAGEMENT LP	\$5,407,217	\$5,407,217
9	1853700	REGIONS EQUIPMENT FINANCE CORP	\$5,124,065	\$5,124,065
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$4,690,601	\$4,690,601
11	1358538	BGICO LLC	\$5,285,631	\$4,450,087
12	1719884	HAYS COUNTY HOLDINGS COMPANY	\$4,171,863	\$4,171,863
13	1705616	PIKE ELECTRIC LLC	\$3,992,473	\$3,980,313
14	1936023	GREATER AUSTIN DEVELOPMENT RE	\$3,610,257	\$3,610,257
15	1964416	A GREATER AUSTIN DEVELOPMENT	\$3,384,988	\$3,384,988
16	2006731	APITX 83 LLC	\$3,252,510	\$3,252,510
17	1952818	WRIGHT ROAD LLC	\$3,227,375	\$3,227,375
18	1944977	ROUND ROCK 732 BUILDING LLC &	\$2,733,757	\$2,733,757
19	1875482	ALPHA ANCHOR INVESTMENTS LLC	\$2,700,000	\$2,700,000
20	1994575	5909 OLD LOCKHART ROAD LTD	\$2,500,587	\$2,500,587
Total			\$112,177,689	\$109,643,908

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,993)	(Count) (0)	(Count) (22,993)
Land HS Value	2,016,097,695	0	2,016,097,695
Land NHS Value	1,490,272,356	0	1,490,272,356
Land Ag Market Value	1,136,815,463	0	1,136,815,463
Land Timber Market Value	0	0	0
Total Land Value	4,643,185,514	0	4,643,185,514
Improvement HS Value	4,477,162,831	0	4,477,162,831
Improvement NHS Value	383,947,134	0	383,947,134
Total Improvement	4,861,109,965	0	4,861,109,965
Market Value	9,504,295,479	0	9,504,295,479
BUSINESS PERSONAL PROPERTY	(512)	(0)	(512)
Market Value	63,916,068	0	63,916,068
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,505)	(Total Count) (0)	(Total Count) (23,505)
TOTAL MARKET	9,568,211,547	0	9,568,211,547
Ag Productivity	3,675,009	0	3,675,009
Ag Loss (-)	1,133,140,454	0	1,133,140,454
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,435,071,093	0	8,435,071,093
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,070,548,822	0	1,070,548,822
CB CAP Limitation Value (-)	136,726,550	0	136,726,550
NET APPRAISED VALUE	7,227,795,721	0	7,227,795,721
Total Exemption Amount	357,526,104	0	357,526,104
NET TAXABLE	6,870,269,617	0	6,870,269,617
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,870,269,617	0	6,870,269,617
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,870,269,617	0	6,870,269,617

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,870,269.62 = 6,870,269,617 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	0	1	0	0	0	1
DVHS	96,368,370	187	0	0	96,368,370	187
DVHS-Prorated	4,454,466	16	0	0	4,454,466	16
DVHSS	4,381,409	11	0	0	4,381,409	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	105,507,142	216	0	0	105,507,142	216
Disabled Veterans Exemptions						
DV1	568,907	65	0	0	568,907	65
DV1S	10,000	2	0	0	10,000	2
DV2	358,500	42	0	0	358,500	42
DV2S	15,000	2	0	0	15,000	2
DV3	418,000	46	0	0	418,000	46
DV3S	10,000	1	0	0	10,000	1
DV4	1,106,671	156	0	0	1,106,671	156
DV4S	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,595,078	327	0	0	2,595,078	327
Special Exemptions						
EX-11.35 2	44,607	1	0	0	44,607	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	479,170	1	0	0	479,170	1
MASSS	352,607	1	0	0	352,607	1
PC	197,357	2	0	0	197,357	2
SO	3,597,430	185	0	0	3,597,430	185
Subtotal for Special Exemptions	4,671,171	190	0	0	4,671,171	190
Absolute Exemptions						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	241,827,821	396	0	0	241,827,821	396
EX-XV-PRORATED	620,562	8	0	0	620,562	8
EX366	103,795	108	0	0	103,795	108
Subtotal for Absolute Exemptions	244,752,713	532	0	0	244,752,713	532
Total:	357,526,104	1,265	0	0	357,526,104	1,265

New Value

Total New Market Value: \$214,540,909
Total New Taxable Value: \$212,650,263

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	839,397
EX-XV	Other Exemptions (including public property, reli...	20	5,211,719
Absolute Exemption Value Loss:		21	6,051,116

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	8	68,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	9	108,000
DVHS	Disabled Veteran Homestead	17	6,454,912
SO	Solar (Special Exemption)	62	1,222,539
Partial Exemption Value Loss:		102	7,912,451
Total NEW Exemption Value			13,963,567

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			13,963,567

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
10	9,139,794	62,298	-9,077,496

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,654	613,526	12,064	475,115
A & E	7,903	621,750	12,372	477,584

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	0	3,685,045	3,570,416

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,894		184,371,734	6,471,142,355	5,351,891,058
B	Multifamily Residential	146		7,935,978	80,464,970	76,336,556
C1	Vacant Lots and Tracts	8,996		137,867	721,147,781	655,885,353
D1	Qualified Open-Space Land	554	36,439.66	0	1,136,815,463	3,543,062
D2	Farm or Ranch Improvements on Qualified	37		0	1,373,505	1,008,828
E	Rural Land,Not Qualified for Open-Space Land	902		8,500,872	583,142,003	463,721,950
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	244		4,481,388	185,520,219	182,049,902
F2	Industrial Real Property	63		0	16,785,505	15,540,713
J3	Electric Companies (including Co-ops)	8		0	16,978,450	16,968,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	342		0	34,609,418	34,609,418
L2	Industrial and Manufacturing Personal Property	24		0	8,284,798	7,794,021
M1	Mobile Homes	202		2,353,081	14,908,717	12,835,417
O	Residential Inventory	331		6,759,989	45,801,011	43,835,256
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	110		0	103,795	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	406		0	244,683,011	0
Totals:			36,439.66	214,540,909	9,568,211,547	6,870,269,617

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,894		184,371,734	6,471,142,355	5,351,891,058
B	Multifamily Residential	146		7,935,978	80,464,970	76,336,556
C1	Vacant Lots and Tracts	8,996		137,867	721,147,781	655,885,353
D1	Qualified Open-Space Land	554	36,439.66	0	1,136,815,463	3,543,062
D2	Farm or Ranch Improvements on Qualified	37		0	1,373,505	1,008,828
E	Rural Land,Not Qualified for Open-Space Land	902		8,500,872	583,142,003	463,721,950
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	244		4,481,388	185,520,219	182,049,902
F2	Industrial Real Property	63		0	16,785,505	15,540,713
J3	Electric Companies (including Co-ops)	8		0	16,978,450	16,968,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	342		0	34,609,418	34,609,418
L2	Industrial and Manufacturing Personal Property	24		0	8,284,798	7,794,021
M1	Mobile Homes	202		2,353,081	14,908,717	12,835,417
O	Residential Inventory	331		6,759,989	45,801,011	43,835,256
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	110		0	103,795	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	406		0	244,683,011	0
Totals:			36,439.66	214,540,909	9,568,211,547	6,870,269,617

TRAVIS CO ESD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$21,230,383	\$19,494,531
2	145237	SOVRAN ACQUISITION LIMITED	\$17,221,558	\$17,221,558
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$17,434,506	\$16,929,756
4	1974080	PEDERNALES ELECTRIC COOP INC	\$16,507,012	\$16,507,012
5	1923583	HO ERIC K	\$15,494,588	\$15,494,588
6	1936034	23244 NAMELESS RD LLC	\$12,868,801	\$12,144,045
7	1261966	MCINGVALE JAMES & LINDA	\$11,811,620	\$11,811,620
8	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,476,641	\$11,476,641
9	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
10	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
11	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
12	1936018	MONTECHINO VENTURES GROUP LLC	\$14,556,608	\$8,444,463
13	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
14	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,579,904	\$8,302,291
15	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
16	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
17	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
18	1751834	CAYMAN FAMILY TRUST	\$7,869,254	\$7,869,254
19	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$7,715,550
20	1928472	EMERALD HABITAT LLC	\$8,901,500	\$7,485,920
Total			\$236,983,344	\$222,703,372

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,111)	(Count) (0)	(Count) (13,111)
Land HS Value	458,040,079	0	458,040,079
Land NHS Value	568,252,274	0	568,252,274
Land Ag Market Value	36,101,925	0	36,101,925
Land Timber Market Value	0	0	0
Total Land Value	1,062,394,278	0	1,062,394,278
Improvement HS Value	2,004,185,652	0	2,004,185,652
Improvement NHS Value	150,521,107	0	150,521,107
Total Improvement	2,154,706,759	0	2,154,706,759
Market Value	3,217,101,037	0	3,217,101,037
BUSINESS PERSONAL PROPERTY	(251)	(0)	(251)
Market Value	20,145,752	0	20,145,752
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13,362)	(Total Count) (0)	(Total Count) (13,362)
TOTAL MARKET	3,237,246,789	0	3,237,246,789
Ag Productivity	75,816	0	75,816
Ag Loss (-)	36,026,109	0	36,026,109
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,201,220,680	0	3,201,220,680
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	278,987,834	0	278,987,834
CB CAP Limitation Value (-)	33,136,740	0	33,136,740
NET APPRAISED VALUE	2,889,096,106	0	2,889,096,106
Total Exemption Amount	402,852,937	0	402,852,937
NET TAXABLE	2,486,243,169	0	2,486,243,169
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,486,243,169	0	2,486,243,169
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,486,243,169	0	2,486,243,169

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$10,519,294.85 = 2,486,243,169 * (0.423100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	314,888,220	4,022	0	0	314,888,220	4,022
HS-State	0	0	0	0	0	0
HS-Prorated	3,002,585	53	0	0	3,002,585	53
DVHS	44,936,767	98	0	0	44,936,767	98
DVHS-Prorated	2,402,746	8	0	0	2,402,746	8
DVHSS	1,561,186	4	0	0	1,561,186	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	366,791,504	4,185	0	0	366,791,504	4,185
Disabled Veterans Exemptions						
DV1	330,000	38	0	0	330,000	38
DV1S	5,000	1	0	0	5,000	1
DV2	208,500	25	0	0	208,500	25
DV3	218,000	23	0	0	218,000	23
DV3S	10,000	1	0	0	10,000	1
DV4	648,000	84	0	0	648,000	84
DV4S	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	1,479,500	179	0	0	1,479,500	179
Special Exemptions						
MASSS	352,607	1	0	0	352,607	1
PC	197,357	2	0	0	197,357	2
SO	1,676,151	89	0	0	1,676,151	89
Subtotal for Special Exemptions	2,226,115	92	0	0	2,226,115	92
Absolute Exemptions						
EX-XV	32,269,594	212	0	0	32,269,594	212
EX-XV-PRORATED	17,787	1	0	0	17,787	1
EX366	68,437	67	0	0	68,437	67
Subtotal for Absolute Exemptions	32,355,818	280	0	0	32,355,818	280
Total:	402,852,937	4,736	0	0	402,852,937	4,736

New Value

Total New Market Value: \$115,847,754
Total New Taxable Value: \$104,465,392

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	231,359
Absolute Exemption Value Loss:		6	231,359

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	34,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	8	2,402,746
HS	Homestead	204	16,285,149
SO	Solar (Special Exemption)	37	683,939
Partial Exemption Value Loss:		261	19,490,834
Total NEW Exemption Value			19,722,193

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			19,722,193

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	2,222,000	912	-2,221,088

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,847	494,295	93,408	330,099
A & E	3,848	494,470	93,445	330,256

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	1,849,904	1,849,904

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,488		99,045,270	2,496,126,193	1,852,991,048
B	Multifamily Residential	134		7,408,554	75,009,653	70,155,093
C1	Vacant Lots and Tracts	6,969		0	390,020,797	365,877,659
D1	Qualified Open-Space Land	9	904.92	0	36,101,925	73,128
D2	Farm or Ranch Improvements on Qualified	1		0	10,210	10,210
E	Rural Land,Not Qualified for Open-Space Land	51		1	51,290,044	46,450,815
ERROR	ERROR	1		0	157,816	157,816
F1	Commercial Real Property	141		2,670,557	93,119,521	90,710,648
F2	Industrial Real Property	29		0	8,764,309	7,908,521
J3	Electric Companies (including Co-ops)	3		0	3,535,726	3,535,726
J4	Telephone Companies (including Co-ops)	2		0	469,211	469,211
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	161		0	14,035,874	14,035,874
L2	Industrial and Manufacturing Personal Property	6		0	1,037,405	1,025,798
M1	Mobile Homes	17		275,933	1,500,355	1,331,059
O	Residential Inventory	231		6,447,439	32,883,103	30,705,790
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	67		0	68,437	0
XV	Other Totally Exempt Properties (including	213		0	32,311,437	0
Totals:			904.92	115,847,754	3,237,246,789	2,486,243,169

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,488		99,045,270	2,496,126,193	1,852,991,048
B	Multifamily Residential	134		7,408,554	75,009,653	70,155,093
C1	Vacant Lots and Tracts	6,969		0	390,020,797	365,877,659
D1	Qualified Open-Space Land	9	904.92	0	36,101,925	73,128
D2	Farm or Ranch Improvements on Qualified	1		0	10,210	10,210
E	Rural Land,Not Qualified for Open-Space Land	51		1	51,290,044	46,450,815
ERROR	ERROR	1		0	157,816	157,816
F1	Commercial Real Property	141		2,670,557	93,119,521	90,710,648
F2	Industrial Real Property	29		0	8,764,309	7,908,521
J3	Electric Companies (including Co-ops)	3		0	3,535,726	3,535,726
J4	Telephone Companies (including Co-ops)	2		0	469,211	469,211
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	161		0	14,035,874	14,035,874
L2	Industrial and Manufacturing Personal Property	6		0	1,037,405	1,025,798
M1	Mobile Homes	17		275,933	1,500,355	1,331,059
O	Residential Inventory	231		6,447,439	32,883,103	30,705,790
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	67		0	68,437	0
XV	Other Totally Exempt Properties (including	213		0	32,311,437	0
Totals:			904.92	115,847,754	3,237,246,789	2,486,243,169

CITY OF LAGO VISTA
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
2	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
3	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
4	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
5	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
6	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
7	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
8	1928472	EMERALD HABITAT LLC	\$8,901,500	\$7,485,920
9	1936018	MONTECHINO VENTURES GROUP LLC	\$12,993,016	\$7,010,353
10	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$6,956,083	\$6,452,083
11	1878231	FIREFLY COVE LLC	\$14,480,188	\$6,180,550
12	1677172	CARL GREGORY TRIPLE	\$6,084,400	\$6,084,400
13	1601485	ANODAMINE INC	\$6,000,000	\$6,000,000
14	1791469	KCG VISTA BELLA LP	\$5,300,000	\$5,300,000
15	1971363	LV PENINSULA HOLDING LLC	\$4,262,400	\$4,262,400
16	1791554	CORDSEN CONSTRUCTION LLC	\$3,977,668	\$3,976,208
17	1858433	ATTWOOD GREGORY & KIMBERLY	\$3,892,932	\$3,437,808
18	1432565	CASEY PROFESSIONAL BUILDING LLC	\$4,123,062	\$3,394,277
19	150763	VACATION VILLAGES ASSOCIATION	\$3,330,536	\$3,330,536
20	1974080	PEDERNALES ELECTRIC COOP INC	\$3,264,248	\$3,264,248
Total			\$148,881,452	\$127,984,926

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (46)	(Count) (0)	(Count) (46)
Land HS Value	3,595,659	0	3,595,659
Land NHS Value	4,268,936	0	4,268,936
Land Ag Market Value	176,633,325	0	176,633,325
Land Timber Market Value	0	0	0
Total Land Value	184,497,920	0	184,497,920
Improvement HS Value	22,341,227	0	22,341,227
Improvement NHS Value	2,055,881	0	2,055,881
Total Improvement	24,397,108	0	24,397,108
Market Value	208,895,028	0	208,895,028
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	692,198	0	692,198
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (51)	(Total Count) (0)	(Total Count) (51)
TOTAL MARKET	209,587,226	0	209,587,226
Ag Productivity	387,235	0	387,235
Ag Loss (-)	176,246,090	0	176,246,090
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	33,341,136	0	33,341,136
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,838,165	0	5,838,165
CB CAP Limitation Value (-)	1,275,529	0	1,275,529
NET APPRAISED VALUE	26,227,442	0	26,227,442
Total Exemption Amount	2,177,289	0	2,177,289
NET TAXABLE	24,050,153	0	24,050,153
TAX LIMIT/FREEZE ADJUSTMENT	10,755,323	0	10,755,323
LIMIT ADJ TAXABLE (I&S)	13,294,830	0	13,294,830
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,294,830	0	13,294,830

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$197,494.17 = 13,294,830 * (0.860800 / 100) + \$83,052.27

JOHNSON CITY ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	11,463,177	10,755,323	86,425.62	83,052.27	91,484.63	84,914.31	8
Total	11,463,177	10,755,323	86,425.62	83,052.27	91,484.63	84,914.31	8

Tax Rate: 0.860800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	11,463,177	10,755,323	86,425.62	83,052.27	91,484.63	84,914.31	8
Total	11,463,177	10,755,323	86,425.62	83,052.27	91,484.63	84,914.31	8

Tax Rate: 0.860800

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	949,753	11	0	0	949,753	11
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	58,101	8	0	0	58,101	8
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,007,854	19	0	0	1,007,854	19
Special Exemptions						
SO	39,301	2	0	0	39,301	2
Subtotal for Special Exemptions	39,301	2	0	0	39,301	2
Absolute Exemptions						
EX-XV	1,129,537	1	0	0	1,129,537	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	597	1	0	0	597	1
Subtotal for Absolute Exemptions	1,130,134	2	0	0	1,130,134	2
Total:	2,177,289	23	0	0	2,177,289	23

New Value

Total New Market Value: \$69,768
Total New Taxable Value: \$69,768

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	2	1,180,148	100,000	412,618
A & E	10	1,842,365	94,871	1,163,677

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	2,384,225	838,121
C1	Vacant Lots and Tracts	1		0	30,053	30,053
D1	Qualified Open-Space Land	28	5,382.72	0	176,633,325	347,934
D2	Farm or Ranch Improvements on Qualified	2		0	9,667	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	28,569,755	22,003,978
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	655,723	655,723
J4	Telephone Companies (including Co-ops)	1		0	20,498	20,498
L2	Industrial and Manufacturing Personal Property	1		0	15,380	15,380
M1	Mobile Homes	1		69,768	69,768	69,768
XB	Income Producing Tangible Personal	1		0	597	0
XV	Other Totally Exempt Properties (including	1		0	1,129,537	0
Totals:			5,382.72	69,768	209,587,226	24,050,153

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	2,384,225	838,121
C1	Vacant Lots and Tracts	1		0	30,053	30,053
D1	Qualified Open-Space Land	28	5,382.72	0	176,633,325	347,934
D2	Farm or Ranch Improvements on Qualified	2		0	9,667	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	28,569,755	22,003,978
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	655,723	655,723
J4	Telephone Companies (including Co-ops)	1		0	20,498	20,498
L2	Industrial and Manufacturing Personal Property	1		0	15,380	15,380
M1	Mobile Homes	1		69,768	69,768	69,768
XB	Income Producing Tangible Personal	1		0	597	0
XV	Other Totally Exempt Properties (including	1		0	1,129,537	0
Totals:			5,382.72	69,768	209,587,226	24,050,153

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1991234	ANGER TIMOTHY RAYMOND &	\$11,559,849	\$8,669,180
2	1868817	BUDDE DOREEN CONSTANCE	\$3,420,290	\$3,174,955
3	1593936	JC RIVER RANCH LLC	\$55,325,195	\$2,624,336
4	1991231	TWO STREAMS ONE HEART LLC	\$1,165,000	\$1,165,000
5	1956697	WEIR JASPER & MARIA GABRIELA	\$11,729,746	\$1,054,171
6	1779054	JOYCE LUCY WILLIAMS &	\$3,620,094	\$1,008,715
7	1619296	RIVERS GWENDOLYN RENEE	\$1,492,701	\$956,453
8	1970036	THOMPSON BRENT	\$1,750,000	\$887,551
9	1460457	HORABIN WILLIAM	\$2,870,517	\$838,135
10	1435119	BROCKHOEFT LTD	\$1,276,516	\$575,187
11	1974093	LCRA TRANSMISSION SRVCS CORP	\$497,165	\$497,165
12	1319277	JOHNSON DAVID GARY	\$3,676,187	\$488,804
13	1356228	BROOKS T E & BETTY	\$1,462,012	\$453,200
14	341670	WHITE JEFFREY SCOTT &	\$1,942,184	\$341,497
15	1794271	CHARLTON GARY	\$1,219,186	\$200,278
16	1284022	BROCKHOEFT LTD	\$48,316,882	\$199,684
17	1639838	HUGHES FRANCIS HOWARD &	\$687,438	\$170,916
18	1974080	PEDERNALES ELECTRIC COOP INC	\$158,558	\$158,558
19	1272379	RANCH AT FALL CREEK L P	\$142,698	\$142,698
20	1545457	CLARK AMBER & JONATHAN	\$1,350,823	\$123,238
Total			\$153,663,041	\$23,729,721

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	16,996,500	0	16,996,500
Land NHS Value	21,799,844	0	21,799,844
Land Ag Market Value	1,031,920	0	1,031,920
Land Timber Market Value	0	0	0
Total Land Value	39,828,264	0	39,828,264
Improvement HS Value	136,143,954	0	136,143,954
Improvement NHS Value	131,519,438	0	131,519,438
Total Improvement	267,663,392	0	267,663,392
Market Value	307,491,656	0	307,491,656
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	1,983,206	0	1,983,206
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (59)	(Total Count) (0)	(Total Count) (59)
TOTAL MARKET	309,474,862	0	309,474,862
Ag Productivity	10,028	0	10,028
Ag Loss (-)	1,021,892	0	1,021,892
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	308,452,970	0	308,452,970
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,782,940	0	45,782,940
CB CAP Limitation Value (-)	8,968	0	8,968
NET APPRAISED VALUE	262,661,062	0	262,661,062
Total Exemption Amount	9,211,676	0	9,211,676
NET TAXABLE	253,449,386	0	253,449,386
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	253,449,386	0	253,449,386
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	253,449,386	0	253,449,386

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,191,212.11 = 253,449,386 * (0.470000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	9,209,703	1	0	0	9,209,703	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,209,703	1	0	0	9,209,703	1
Absolute Exemptions						
EX366	1,973	4	0	0	1,973	4
Subtotal for Absolute Exemptions	1,973	4	0	0	1,973	4
Total:	9,211,676	5	0	0	9,211,676	5

New Value

Total New Market Value: \$6,434,667
Total New Taxable Value: \$686,922

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	24	5,628,168	383,738	3,336,808
A & E	24	5,628,168	383,738	3,336,808

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		6,434,667	151,958,918	96,966,275
B	Multifamily Residential	1		0	137,788,715	137,788,715
C1	Vacant Lots and Tracts	12		0	10,224,574	10,215,606
D1	Qualified Open-Space Land	3	359.05	0	1,031,920	10,028
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,301,722	6,301,722
F1	Commercial Real Property	2		0	185,807	185,807
J4	Telephone Companies (including Co-ops)	2		0	1,517,828	1,517,828
L1	Commercial Personal Property	8		0	444,436	444,436
L2	Industrial and Manufacturing Personal Property	1		0	18,969	18,969
XB	Income Producing Tangible Personal	4		0	1,973	0
Totals:			359.05	6,434,667	309,474,862	253,449,386

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		6,434,667	151,958,918	96,966,275
B	Multifamily Residential	1		0	137,788,715	137,788,715
C1	Vacant Lots and Tracts	12		0	10,224,574	10,215,606
D1	Qualified Open-Space Land	3	359.05	0	1,031,920	10,028
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,301,722	6,301,722
F1	Commercial Real Property	2		0	185,807	185,807
J4	Telephone Companies (including Co-ops)	2		0	1,517,828	1,517,828
L1	Commercial Personal Property	8		0	444,436	444,436
L2	Industrial and Manufacturing Personal Property	1		0	18,969	18,969
XB	Income Producing Tangible Personal	4		0	1,973	0
Totals:			359.05	6,434,667	309,474,862	253,449,386

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1919430	BMIR SANTAL L L C	\$137,788,715	\$137,788,715
2	102625	STRATUS PROPERTIES OPERATING	\$15,348,505	\$14,317,645
3	1975123	TROUBADOUR YOUNG TRUST	\$8,053,808	\$8,053,808
4	2002810	SCHAAF FAMILY REVOCABLE TRUST	\$7,945,914	\$6,625,913
5	1720386	LALL SANJAY & JEANINE MCNAUGHT-	\$7,866,398	\$6,504,458
6	1959807	PETERS RANDY & GINA	\$6,302,054	\$6,302,054
7	1975062	LORAM MARKET SHOP LLC	\$5,269,709	\$5,269,709
8	1567420	TOGNONI JEFFREY R &	\$4,791,126	\$4,791,126
9	1369087	CANNON MICHAEL R &	\$7,935,383	\$4,668,544
10	2011265	WILSON GS GIFT TRUST	\$7,570,301	\$4,393,972
11	1904086	GIORDANO JASON KEVIN	\$4,068,612	\$3,937,489
12	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$8,050,891	\$3,787,893
13	1532255	HAMILTON MATTHEW W & TRACY ANN	\$7,327,803	\$3,706,542
14	1914102	JORDAN KEITH E & PAMELA A	\$3,739,867	\$3,676,098
15	1550651	NATIN PAUL MANAGEMENT TRUST	\$6,987,804	\$3,470,401
16	1655564	SALAMON ADAM & MADELINE	\$5,156,339	\$3,300,081
17	1867195	ANTONOV VADIM	\$4,937,478	\$3,149,710
18	1657606	WILSON CYNTHIA MAE	\$6,028,600	\$3,061,300
19	136143	SOILEAU STEPHEN M & CHERYL B	\$5,400,000	\$2,920,879
20	1582762	HOISINGTON VAN & JEANNE	\$5,200,000	\$2,848,340
Total			\$265,769,307	\$232,574,677

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (315)	(Count) (0)	(Count) (315)
Land HS Value	131,387,038	0	131,387,038
Land NHS Value	45,619,014	0	45,619,014
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	177,006,052	0	177,006,052
Improvement HS Value	149,807,242	0	149,807,242
Improvement NHS Value	7,596,462	0	7,596,462
Total Improvement	157,403,704	0	157,403,704
Market Value	334,409,756	0	334,409,756
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	655,327	0	655,327
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (323)	(Total Count) (0)	(Total Count) (323)
TOTAL MARKET	335,065,083	0	335,065,083
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	335,065,083	0	335,065,083
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,969,708	0	57,969,708
CB CAP Limitation Value (-)	11,507,988	0	11,507,988
NET APPRAISED VALUE	265,587,387	0	265,587,387
Total Exemption Amount	26,297,283	0	26,297,283
NET TAXABLE	239,290,104	0	239,290,104
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	239,290,104	0	239,290,104
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	239,290,104	0	239,290,104

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,624,779.81 = 239,290,104 * (0.679000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	18,984,779	114	0	0	18,984,779	114
HS-State	0	0	0	0	0	0
HS-Prorated	520,527	2	0	0	520,527	2
OV65-Local	490,000	53	0	0	490,000	53
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	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	5,137,102	5	0	0	5,137,102	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	25,162,408	177	0	0	25,162,408	177
Disabled Veterans Exemptions						
DV1	3,907	1	0	0	3,907	1
DV3	10,000	2	0	0	10,000	2
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	25,907	6	0	0	25,907	6
Special Exemptions						
SO	75,785	2	0	0	75,785	2
Subtotal for Special Exemptions	75,785	2	0	0	75,785	2
Absolute Exemptions						
EX-XV	1,024,589	11	0	0	1,024,589	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,594	5	0	0	8,594	5
Subtotal for Absolute Exemptions	1,033,183	16	0	0	1,033,183	16
Total:	26,297,283	201	0	0	26,297,283	201

New Value

Total New Market Value: \$7,368,662
Total New Taxable Value: \$6,615,922

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	1,432,463
HS	Homestead	4	712,038
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		10	2,194,501
Total NEW Exemption Value			2,194,501

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,194,501

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	113	1,689,335	216,298	987,724
A & E	113	1,689,335	216,298	987,724

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		7,368,662	289,047,333	201,812,232
C1	Vacant Lots and Tracts	102		0	42,502,568	35,276,082
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,812,509	1,532,300
F2	Industrial Real Property	2		0	22,757	22,757
J4	Telephone Companies (including Co-ops)	1		0	32,582	32,582
J7	Cable Companies	1		0	46,551	46,551
L1	Commercial Personal Property	1		0	567,600	567,600
XB	Income Producing Tangible Personal	5		0	8,594	0
XV	Other Totally Exempt Properties (including	11		0	1,024,589	0
Totals:			0	7,368,662	335,065,083	239,290,104

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		7,368,662	289,047,333	201,812,232
C1	Vacant Lots and Tracts	102		0	42,502,568	35,276,082
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,812,509	1,532,300
F2	Industrial Real Property	2		0	22,757	22,757
J4	Telephone Companies (including Co-ops)	1		0	32,582	32,582
J7	Cable Companies	1		0	46,551	46,551
L1	Commercial Personal Property	1		0	567,600	567,600
XB	Income Producing Tangible Personal	5		0	8,594	0
XV	Other Totally Exempt Properties (including	11		0	1,024,589	0
Totals:			0	7,368,662	335,065,083	239,290,104

TRAVIS CO MUD NO 10
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775392	WATERFORD LAGO VISTA LLC	\$7,092,883	\$6,250,922
2	1986319	MANISCALCO JOHN A & BETTY L	\$5,316,896	\$4,820,967
3	1504862	RAPP CRAIG	\$6,500,000	\$4,455,267
4	1705871	TESCH GARY R & AMY K	\$4,835,173	\$4,232,648
5	1460482	JACOBSON GREGG A	\$4,143,692	\$3,290,874
6	1920103	ROYAL AUSTIN PROPERTIES LLC	\$3,351,000	\$3,245,664
7	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$3,200,000	\$3,200,000
8	1910453	NONEYA TRUST	\$3,408,694	\$2,897,390
9	1489906	KOCHAR HARMOHINDER S & SARAN	\$2,798,236	\$2,798,236
10	1477759	WHITE WALTER M & MARTHA W	\$2,812,518	\$2,645,518
11	1930147	BECKER LAKEHOUSE LLC	\$2,607,000	\$2,607,000
12	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$2,975,000	\$2,528,750
13	1954099	ANDRES GARRETT & LINDA	\$2,350,000	\$2,350,000
14	1419316	WILHELM DALE A	\$2,306,082	\$2,306,082
15	1576254	RUTHERFORD ROBIN D & VICKI J	\$2,225,000	\$2,225,000
16	1983755	RLCH TRUST	\$2,907,028	\$2,209,739
17	1927934	LYKES LISA & JOE	\$2,192,000	\$2,192,000
18	141041	ERNST ROBERT C	\$3,850,000	\$2,152,915
19	1821358	MCALISTER CHARLES B & APRIL D	\$2,500,000	\$2,125,000
20	439509	SNOWDER DON L & SHARON K	\$4,403,487	\$2,105,624
Total			\$71,774,689	\$60,639,596

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (535)	(Count) (0)	(Count) (535)
Land HS Value	168,635,573	0	168,635,573
Land NHS Value	10,403,610	0	10,403,610
Land Ag Market Value	4,921,735	0	4,921,735
Land Timber Market Value	0	0	0
Total Land Value	183,960,918	0	183,960,918
Improvement HS Value	480,614,774	0	480,614,774
Improvement NHS Value	10,686,954	0	10,686,954
Total Improvement	491,301,728	0	491,301,728
Market Value	675,262,646	0	675,262,646
BUSINESS PERSONAL PROPERTY	(49)	(0)	(49)
Market Value	1,402,147	0	1,402,147
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (584)	(Total Count) (0)	(Total Count) (584)
TOTAL MARKET	676,664,793	0	676,664,793
Ag Productivity	6,485	0	6,485
Ag Loss (-)	4,915,250	0	4,915,250
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	671,749,543	0	671,749,543
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	100,310,801	0	100,310,801
CB CAP Limitation Value (-)	1,877,928	0	1,877,928
NET APPRAISED VALUE	569,560,814	0	569,560,814
Total Exemption Amount	6,269,304	0	6,269,304
NET TAXABLE	563,291,510	0	563,291,510
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	563,291,510	0	563,291,510
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	563,291,510	0	563,291,510

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,329,367.96 = 563,291,510 * (0.236000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,686,056	4	0	0	5,686,056	4
DVHS-Prorated	300,708	1	0	0	300,708	1
Subtotal for Homestead Exemptions	5,986,764	5	0	0	5,986,764	5
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	12,000	1	0	0	12,000	1
DV3	32,000	3	0	0	32,000	3
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	66,000	11	0	0	66,000	11
Special Exemptions						
SO	205,316	10	0	0	205,316	10
Subtotal for Special Exemptions	205,316	10	0	0	205,316	10
Absolute Exemptions						
EX366	11,224	13	0	0	11,224	13
Subtotal for Absolute Exemptions	11,224	13	0	0	11,224	13
Total:	6,269,304	39	0	0	6,269,304	39

New Value

Total New Market Value: \$5,719,427
Total New Taxable Value: \$5,719,427

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DVHS	Disabled Veteran Homestead	1	300,708
SO	Solar (Special Exemption)	3	75,862
Partial Exemption Value Loss:		5	388,570
Total NEW Exemption Value			388,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			388,570

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	432	1,398,169	13,858	1,152,110
A & E	432	1,398,169	13,858	1,152,110

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	41,223	41,223

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		4,815,824	650,191,921	543,237,424
C1	Vacant Lots and Tracts	37		0	3,354,814	1,943,857
D1	Qualified Open-Space Land	2	68.8	0	4,921,735	6,485
F1	Commercial Real Property	2		0	4,929,803	4,929,803
F2	Industrial Real Property	17		0	9,966,587	9,885,232
L1	Commercial Personal Property	36		0	1,390,923	1,390,923
O	Residential Inventory	2		903,603	1,897,786	1,897,786
XB	Income Producing Tangible Personal	13		0	11,224	0
Totals:			68.8	5,719,427	676,664,793	563,291,510

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		4,815,824	650,191,921	543,237,424
C1	Vacant Lots and Tracts	37		0	3,354,814	1,943,857
D1	Qualified Open-Space Land	2	68.8	0	4,921,735	6,485
F1	Commercial Real Property	2		0	4,929,803	4,929,803
F2	Industrial Real Property	17		0	9,966,587	9,885,232
L1	Commercial Personal Property	36		0	1,390,923	1,390,923
O	Residential Inventory	2		903,603	1,897,786	1,897,786
XB	Income Producing Tangible Personal	13		0	11,224	0
Totals:			68.8	5,719,427	676,664,793	563,291,510

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$4,539,171	\$4,539,171
2	1823742	FLINTROCK OFFICE SUITES LLC	\$2,859,849	\$2,858,112
3	1910582	ZEYNEL CHARLES & SUSAN	\$2,541,821	\$2,533,361
4	1937672	DONNELL LYNN & MARYJO	\$2,512,509	\$2,512,509
5	1994774	PAPPAS JAMES & RENEE	\$2,425,000	\$2,425,000
6	1964457	DOUTY CHARLINE	\$2,369,852	\$2,369,852
7	1721331	TORRE ACQUISITION LLC	\$2,653,708	\$2,362,092
8	1984446	MCGIVERAN STANLEY & CHRISTINE	\$2,250,000	\$2,250,000
9	1736069	BRADEMAN BRYAN & NICKY	\$2,291,501	\$2,221,138
10	1989949	MARQUIS MARY ANNE	\$2,175,503	\$2,175,503
11	2007729	WILLIAMS JEFFREY C & MONICA	\$2,150,000	\$2,150,000
12	1869831	RIVERA CHRISTIAN	\$2,148,469	\$2,148,469
13	1937479	MCARDLE RICHARD W & KIMBERLY T	\$2,143,712	\$2,143,712
14	1992568	WELLS J KENT & E GAIL LIFE ESTATE	\$2,842,517	\$2,105,376
15	1862113	RELLO ELIZABETH & FREDERIC	\$2,524,543	\$2,063,832
16	1859313	JUDY JEFF & KATHERINE JUDY	\$2,949,302	\$2,062,651
17	1548247	BANCROFT PAUL &	\$2,691,050	\$2,031,895
18	2008978	FOWLER CHARLES JR & AMY	\$2,940,889	\$1,965,431
19	1996447	GHANTA CHANDRASEKHAR & SRUTHI	\$1,950,000	\$1,950,000
20	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$2,827,550	\$1,944,187
Total			\$51,786,946	\$46,812,291

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (562)	(Count) (0)	(Count) (562)
Land HS Value	157,380,356	0	157,380,356
Land NHS Value	9,759,687	0	9,759,687
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	167,140,043	0	167,140,043
Improvement HS Value	392,938,371	0	392,938,371
Improvement NHS Value	5,662,978	0	5,662,978
Total Improvement	398,601,349	0	398,601,349
Market Value	565,741,392	0	565,741,392
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	239,166	0	239,166
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (577)	(Total Count) (0)	(Total Count) (577)
TOTAL MARKET	565,980,558	0	565,980,558
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	565,980,558	0	565,980,558
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,513,833	0	44,513,833
CB CAP Limitation Value (-)	508,652	0	508,652
NET APPRAISED VALUE	520,958,073	0	520,958,073
Total Exemption Amount	8,936,425	0	8,936,425
NET TAXABLE	512,021,648	0	512,021,648
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	512,021,648	0	512,021,648
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	512,021,648	0	512,021,648

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,600,067.65 = 512,021,648 * (0.312500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,002,549	6	0	0	7,002,549	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	7,002,549	6	0	0	7,002,549	6
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV4	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	48,500	8	0	0	48,500	8
Special Exemptions						
SO	128,497	7	0	0	128,497	7
Subtotal for Special Exemptions	128,497	7	0	0	128,497	7
Absolute Exemptions						
EX-XV	1,753,401	3	0	0	1,753,401	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,478	7	0	0	3,478	7
Subtotal for Absolute Exemptions	1,756,879	10	0	0	1,756,879	10
Total:	8,936,425	31	0	0	8,936,425	31

New Value

Total New Market Value: \$4,445,394
Total New Taxable Value: \$4,445,394

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,700
Absolute Exemption Value Loss:		1	2,700

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	26,746
Partial Exemption Value Loss:		1	26,746
Total NEW Exemption Value			29,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			29,446

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	437	1,103,890	16,024	986,003
A & E	437	1,103,890	16,024	986,003

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		4,338,747	553,956,545	501,937,166
C1	Vacant Lots and Tracts	39		0	3,891,300	3,710,443
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,277	8,482
F1	Commercial Real Property	1		0	1,306,600	1,306,600
F2	Industrial Real Property	4		0	3,963,269	3,963,269
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	7		0	221,782	221,782
O	Residential Inventory	1		106,647	860,000	860,000
XB	Income Producing Tangible Personal	7		0	3,478	0
XV	Other Totally Exempt Properties (including	3		0	1,753,401	0
Totals:			0	4,445,394	565,980,558	512,021,648

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		4,338,747	553,956,545	501,937,166
C1	Vacant Lots and Tracts	39		0	3,891,300	3,710,443
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,277	8,482
F1	Commercial Real Property	1		0	1,306,600	1,306,600
F2	Industrial Real Property	4		0	3,963,269	3,963,269
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	7		0	221,782	221,782
O	Residential Inventory	1		106,647	860,000	860,000
XB	Income Producing Tangible Personal	7		0	3,478	0
XV	Other Totally Exempt Properties (including	3		0	1,753,401	0
Totals:			0	4,445,394	565,980,558	512,021,648

TRAVIS CO MUD NO 11
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$4,282,252	\$4,282,252
2	1875808	LOWE JOHN E FAMILY TRUST	\$3,700,000	\$3,700,000
3	1862294	DAVIDSON NEIL PATRICK & ALISON	\$3,524,941	\$3,524,941
4	1948530	NEELY ELIZABETH	\$3,485,183	\$3,485,183
5	1928289	HOLLIS EMILY	\$2,952,479	\$2,952,479
6	1777701	PETERSON BRICE A & DIANNE V	\$2,850,000	\$2,850,000
7	1925191	KRAMER DAVID & BARBARA LAVIGNA	\$2,846,071	\$2,846,071
8	1781958	EKLUND MICHAEL C & SHANNON	\$3,661,679	\$2,843,671
9	1811162	HOLM MARCUS WILBERT	\$4,482,594	\$2,781,790
10	1717119	DOAN ELLIS D & ZIBA REZAAE	\$3,382,592	\$2,757,345
11	1928307	HAUPTMANN SCOTT & JAYNA	\$2,754,397	\$2,754,397
12	1878735	OKELBERRY STEVEN & PATRICIA	\$2,603,962	\$2,603,962
13	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$2,719,452	\$2,450,029
14	1856619	PIPER MICHAEL J & REBECCA	\$2,426,665	\$2,426,665
15	1962304	DESAI TUSHAR	\$2,516,201	\$2,420,000
16	2002472	DAHLIA PROPERTIES LLC	\$2,666,000	\$2,399,266
17	1953346	MABRY DEVELOPMENT	\$2,371,250	\$2,371,250
18	1356100	CARD DOUGLAS J & CINDY M	\$2,586,508	\$2,319,733
19	1909686	NIVALA ANTTI JOHANNES & ELINA	\$2,396,633	\$2,311,361
20	1936879	SANNAREDDY VINOD & SUJATA	\$2,343,171	\$2,285,637
Total			\$60,552,030	\$56,366,032

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (800)	(Count) (0)	(Count) (800)
Land HS Value	164,184,273	0	164,184,273
Land NHS Value	28,360,462	0	28,360,462
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	192,544,735	0	192,544,735
Improvement HS Value	429,812,492	0	429,812,492
Improvement NHS Value	3,957,574	0	3,957,574
Total Improvement	433,770,066	0	433,770,066
Market Value	626,314,801	0	626,314,801
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	678,422	0	678,422
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (825)	(Total Count) (0)	(Total Count) (825)
TOTAL MARKET	626,993,223	0	626,993,223
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	626,993,223	0	626,993,223
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	38,311,417	0	38,311,417
CB CAP Limitation Value (-)	446,555	0	446,555
NET APPRAISED VALUE	588,235,251	0	588,235,251
Total Exemption Amount	16,856,596	0	16,856,596
NET TAXABLE	571,378,655	0	571,378,655
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	571,378,655	0	571,378,655
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	571,378,655	0	571,378,655

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,742,617.54 = 571,378,655 * (0.480000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	15,671,174	17	0	0	15,671,174	17
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,671,174	17	0	0	15,671,174	17
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV3	42,000	4	0	0	42,000	4
DV4	60,000	9	0	0	60,000	9
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	114,000	15	0	0	114,000	15
Special Exemptions						
MASSS	831,274	1	0	0	831,274	1
SO	228,527	11	0	0	228,527	11
Subtotal for Special Exemptions	1,059,801	12	0	0	1,059,801	12
Absolute Exemptions						
EX366	11,621	9	0	0	11,621	9
Subtotal for Absolute Exemptions	11,621	9	0	0	11,621	9
Total:	16,856,596	53	0	0	16,856,596	53

New Value

Total New Market Value: \$23,936,484
Total New Taxable Value: \$23,933,944

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	5	136,940
Partial Exemption Value Loss:		7	158,940
Total NEW Exemption Value			158,940

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			158,940

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	552	909,890	28,390	812,096
A & E	552	909,890	28,390	812,096

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	18,260	18,260

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		18,952,391	599,204,472	543,881,298
C1	Vacant Lots and Tracts	36		0	4,244,422	4,241,887
E	Rural Land,Not Qualified for Open-Space Land	11		0	168,561	153,055
F1	Commercial Real Property	1		0	1,908,367	1,908,367
L1	Commercial Personal Property	16		0	666,801	666,801
O	Residential Inventory	76		4,984,093	20,788,979	20,527,247
XB	Income Producing Tangible Personal	9		0	11,621	0
Totals:			0	23,936,484	626,993,223	571,378,655

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		18,952,391	599,204,472	543,881,298
C1	Vacant Lots and Tracts	36		0	4,244,422	4,241,887
E	Rural Land,Not Qualified for Open-Space Land	11		0	168,561	153,055
F1	Commercial Real Property	1		0	1,908,367	1,908,367
L1	Commercial Personal Property	16		0	666,801	666,801
O	Residential Inventory	76		4,984,093	20,788,979	20,527,247
XB	Income Producing Tangible Personal	9		0	11,621	0
Totals:			0	23,936,484	626,993,223	571,378,655

TRAVIS CO MUD NO 12
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$4,290,831	\$4,275,835
2	556033	WEEKLEY HOMES LLC	\$2,468,440	\$2,206,708
3	1989549	SELVARAJ LEO MENTIS RAJ &	\$1,965,717	\$1,965,717
4	1590535	BOYLE VENTURES INC	\$1,908,367	\$1,908,367
5	1958500	LAWRENCE WARD & JULIE DIANE	\$1,886,817	\$1,886,817
6	1918032	PIRANHA BALDOVINO LLC	\$1,878,857	\$1,878,857
7	2005449	MOODLEY SASHIDARAN & ELLEN	\$1,823,478	\$1,823,478
8	1975237	OLSCHEWSKY SCOTT MICHAEL &	\$1,803,210	\$1,803,210
9	1810120	WESTIN HOMES & PROPERTIES LP	\$1,783,872	\$1,783,872
10	1942191	HUYNH LOAN CAM & SONNY THANH	\$2,066,077	\$1,779,717
11	1890180	HBF LIVING TRUST	\$1,772,033	\$1,772,033
12	1912841	LANG JOSHUA NORMAN & LINDSEY	\$1,763,906	\$1,763,906
13	2001111	MIZER PATRICK J	\$1,925,000	\$1,758,218
14	1854918	HUF-OWEN NICOLE & BRANDON OWEN	\$1,840,615	\$1,749,546
15	1848206	HANEY GREG & STEPHANIE HANEY	\$2,022,918	\$1,742,677
16	1866135	BONADERO ANTHONY P	\$1,893,502	\$1,734,317
17	1888820	RAMACHANDRAN KARTIK &	\$1,732,975	\$1,732,975
18	1917409	GREEN TERRICK D	\$1,722,717	\$1,722,717
19	1922018	GUPTA RAJNEESH	\$1,719,962	\$1,719,962
20	1953205	EMANUELS CHIRIC & NITCELLE	\$1,701,313	\$1,701,313
Total			\$39,970,607	\$38,710,242

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (788)	(Count) (0)	(Count) (788)
Land HS Value	160,304,934	0	160,304,934
Land NHS Value	75,548,205	0	75,548,205
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	235,853,139	0	235,853,139
Improvement HS Value	599,397,523	0	599,397,523
Improvement NHS Value	12,980,096	0	12,980,096
Total Improvement	612,377,619	0	612,377,619
Market Value	848,230,758	0	848,230,758
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	652,332	0	652,332
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (816)	(Total Count) (0)	(Total Count) (816)
TOTAL MARKET	848,883,090	0	848,883,090
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	848,883,090	0	848,883,090
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	58,116,733	0	58,116,733
CB CAP Limitation Value (-)	5,704,081	0	5,704,081
NET APPRAISED VALUE	785,062,276	0	785,062,276
Total Exemption Amount	10,980,044	0	10,980,044
NET TAXABLE	774,082,232	0	774,082,232
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	774,082,232	0	774,082,232
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	774,082,232	0	774,082,232

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,457,711.09 = 774,082,232 * (0.317500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,748,901	6	0	0	8,748,901	6
DVHS-Prorated	1,240,503	3	0	0	1,240,503	3
Subtotal for Homestead Exemptions	9,989,404	9	0	0	9,989,404	9
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV3	12,000	1	0	0	12,000	1
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	61,000	8	0	0	61,000	8
Special Exemptions						
SO	227,464	12	0	0	227,464	12
Subtotal for Special Exemptions	227,464	12	0	0	227,464	12
Absolute Exemptions						
EX-XV	688,802	2	0	0	688,802	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	13,374	8	0	0	13,374	8
Subtotal for Absolute Exemptions	702,176	10	0	0	702,176	10
Total:	10,980,044	39	0	0	10,980,044	39

New Value

Total New Market Value: \$73,663,506
Total New Taxable Value: \$73,255,128

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	7,838
Absolute Exemption Value Loss:		1	7,838

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
DVHS	Disabled Veteran Homestead	3	1,240,503
SO	Solar (Special Exemption)	3	71,806
Partial Exemption Value Loss:		8	1,329,309
Total NEW Exemption Value			1,337,147

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,337,147

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	472	1,320,775	19,396	1,178,251
A & E	472	1,320,775	19,396	1,178,251

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	825,000	825,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	596		46,259,344	761,642,925	690,270,423
C1	Vacant Lots and Tracts	87		0	18,087,386	16,250,311
E	Rural Land,Not Qualified for Open-Space Land	13		0	307,954	304,604
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	20		0	638,958	638,958
O	Residential Inventory	103		27,404,162	67,500,241	66,614,486
XB	Income Producing Tangible Personal	8		0	13,374	0
XV	Other Totally Exempt Properties (including	2		0	688,802	0
Totals:			0	73,663,506	848,883,090	774,082,232

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	596		46,259,344	761,642,925	690,270,423
C1	Vacant Lots and Tracts	87		0	18,087,386	16,250,311
E	Rural Land,Not Qualified for Open-Space Land	13		0	307,954	304,604
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	20		0	638,958	638,958
O	Residential Inventory	103		27,404,162	67,500,241	66,614,486
XB	Income Producing Tangible Personal	8		0	13,374	0
XV	Other Totally Exempt Properties (including	2		0	688,802	0
Totals:			0	73,663,506	848,883,090	774,082,232

TRAVIS CO MUD NO 13
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830084	WESTIN HOMES & PROPERTIES LP	\$7,693,770	\$7,693,770
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$7,134,357	\$7,128,810
3	1737395	ROSENTHAL DAVID S & MARY D	\$5,980,000	\$5,980,000
4	1867124	SETH KSHITIJ & ASHIMA SETH	\$5,116,426	\$5,116,426
5	1911891	WESTIN HOMES & PROPERTIES LP	\$5,032,509	\$5,032,509
6	1855262	BRAUCHLE MAREN G & GARY J	\$6,236,438	\$4,882,773
7	1873292	LPR SPOUSAL LIFETIME TRUST	\$7,588,334	\$4,753,933
8	2012733	DEIBERT DAVID PAUL & AMY	\$4,198,885	\$4,198,885
9	1414817	MCCARVER PAT	\$4,132,961	\$4,132,961
10	1837111	SHARP MICHAEL SCOTT & DANESSA	\$4,700,000	\$4,049,300
11	1955355	WILBERS BOB 2021 IRREVOCABLE	\$4,035,389	\$4,035,389
12	1977330	LKSF REVOCABLE TRUST	\$4,006,342	\$4,006,342
13	1999245	ABERNATHY PAIGE & CHRIS	\$3,886,000	\$3,886,000
14	1742664	PADINHA HENRY A & TERRI A	\$3,592,358	\$3,592,358
15	1862920	SPRINGER KIRK & SUSAN	\$3,502,992	\$3,502,992
16	1861980	AREDDY JOSEPH MICHAEL JR &	\$3,677,277	\$3,298,927
17	1936404	POWELL BRYAN M & KATRINA POWELL	\$3,416,000	\$3,274,634
18	1819230	RAETZMAN STUART C & CHRISTINE L	\$3,917,941	\$3,245,000
19	1879672	NEWMAN DANIEL & LISA NEWMAN	\$3,201,162	\$3,201,162
20	1866063	BETZ WILLIAM J & BINH THI NGUYEN	\$3,200,000	\$3,200,000
Total			\$94,249,141	\$88,212,171

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,790)	(Count) (0)	(Count) (1,790)
Land HS Value	30,817,134	0	30,817,134
Land NHS Value	9,865,031	0	9,865,031
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	40,682,165	0	40,682,165
Improvement HS Value	735,281,507	0	735,281,507
Improvement NHS Value	87,470,016	0	87,470,016
Total Improvement	822,751,523	0	822,751,523
Market Value	863,433,688	0	863,433,688
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	2,689,213	0	2,689,213
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,813)	(Total Count) (0)	(Total Count) (1,813)
TOTAL MARKET	866,122,901	0	866,122,901
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	866,122,901	0	866,122,901
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,608,372	0	31,608,372
CB CAP Limitation Value (-)	1,816,899	0	1,816,899
NET APPRAISED VALUE	832,697,630	0	832,697,630
Total Exemption Amount	16,802,565	0	16,802,565
NET TAXABLE	815,895,065	0	815,895,065
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	815,895,065	0	815,895,065
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	815,895,065	0	815,895,065

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,140,713.61 = 815,895,065 * (0.875200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	13,087,780	24	0	0	13,087,780	24
DVHS-Prorated	742,258	3	0	0	742,258	3
Subtotal for Homestead Exemptions	13,830,038	27	0	0	13,830,038	27
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	42,000	4	0	0	42,000	4
DV4	144,000	16	0	0	144,000	16
Subtotal for Disabled Veterans Exemptions	191,000	21	0	0	191,000	21
Special Exemptions						
SO	761,768	46	0	0	761,768	46
Subtotal for Special Exemptions	761,768	46	0	0	761,768	46
Absolute Exemptions						
EX-XV	2,013,341	30	0	0	2,013,341	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,418	6	0	0	6,418	6
Subtotal for Absolute Exemptions	2,019,759	36	0	0	2,019,759	36
Total:	16,802,565	130	0	0	16,802,565	130

New Value

Total New Market Value: \$63,791,238
Total New Taxable Value: \$63,100,722

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	4	1,448,050
SO	Solar (Special Exemption)	9	151,837
Partial Exemption Value Loss:		20	1,679,887
Total NEW Exemption Value			1,679,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,679,887

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,272	497,951	10,873	462,229
A & E	1,272	497,951	10,873	462,229

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	432,541	432,541

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,557		32,522,786	744,452,298	698,135,647
B	Multifamily Residential	2		15,794,368	75,738,107	75,738,107
C1	Vacant Lots and Tracts	55		0	2,639,896	1,743,365
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,932,667	1,012,299
ERROR	ERROR	1		0	196,592	196,592
F1	Commercial Real Property	2		440,266	8,234,387	8,234,387
L1	Commercial Personal Property	13		0	1,888,854	1,888,854
L2	Industrial and Manufacturing Personal Property	3		0	597,349	597,349
O	Residential Inventory	194		15,033,818	28,422,992	28,348,465
XB	Income Producing Tangible Personal	6		0	6,418	0
XV	Other Totally Exempt Properties (including	30		0	2,013,341	0
Totals:			0	63,791,238	866,122,901	815,895,065

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,557		32,522,786	744,452,298	698,135,647
B	Multifamily Residential	2		15,794,368	75,738,107	75,738,107
C1	Vacant Lots and Tracts	55		0	2,639,896	1,743,365
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,932,667	1,012,299
ERROR	ERROR	1		0	196,592	196,592
F1	Commercial Real Property	2		440,266	8,234,387	8,234,387
L1	Commercial Personal Property	13		0	1,888,854	1,888,854
L2	Industrial and Manufacturing Personal Property	3		0	597,349	597,349
O	Residential Inventory	194		15,033,818	28,422,992	28,348,465
XB	Income Producing Tangible Personal	6		0	6,418	0
XV	Other Totally Exempt Properties (including	30		0	2,013,341	0
Totals:			0	63,791,238	866,122,901	815,895,065

PILOT KNOB MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871886	CYPRESSBROOK EASTON PARK LP	\$61,300,000	\$61,300,000
2	1921671	HCD EASTON PARK OWNER LLC	\$14,870,092	\$14,870,092
3	1895018	WILLIAM CANNON ASSOCIATES LTD	\$7,709,349	\$7,709,349
4	1651269	CARMA EASTON LLC	\$7,424,662	\$5,626,521
5	1837704	NEWMARK HOMES AUSTIN LLC	\$3,225,299	\$3,225,299
6	1420523	PACESETTER HOMES LLC	\$1,748,369	\$1,748,369
7	1312227	CVS PHARMACY INC	\$1,411,262	\$1,411,262
8	1969818	BEISHEIM WALTER	\$1,356,392	\$1,337,928
9	1680179	PACESETTER HOMES LLC	\$1,203,035	\$1,203,035
10	1835268	SEIBERT MORGAN MARIE	\$962,158	\$962,158
11	1971037	BRETT NICHOLAS & MARISSA	\$904,713	\$904,713
12	1992117	WILLIAM CANNON ASSOCIATES II LLC	\$874,657	\$874,657
13	1881455	PERRY HOMES LLC	\$826,791	\$826,791
14	1915468	ESPINOZA GUSTAVO & JENNA KOPKE	\$804,110	\$804,110
15	1986442	LE ANDREW & JANE DAGUIO	\$803,470	\$803,470
16	1835960	CARSON KELLEY LYN	\$821,412	\$790,748
17	1989361	VIRANI ADIL & SANYA NAYAB KHAN	\$789,754	\$789,754
18	1984002	TEZANOS CHRISTOPHER H & NAZDIRA	\$786,834	\$786,834
19	1855381	DARLING MICHELLE & MARINA	\$783,297	\$783,297
20	1866364	ARELLANO MONICA &	\$842,420	\$783,018
Total			\$109,448,076	\$107,541,405

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26)	(Count) (0)	(Count) (26)
Land HS Value	0	0	0
Land NHS Value	11,103,272	0	11,103,272
Land Ag Market Value	1,579,643	0	1,579,643
Land Timber Market Value	0	0	0
Total Land Value	12,682,915	0	12,682,915
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	12,682,915	0	12,682,915
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	43,935	0	43,935
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28)	(Total Count) (0)	(Total Count) (28)
TOTAL MARKET	12,726,850	0	12,726,850
Ag Productivity	7,119	0	7,119
Ag Loss (-)	1,572,524	0	1,572,524
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,154,326	0	11,154,326
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	5,104,248	0	5,104,248
NET APPRAISED VALUE	6,050,078	0	6,050,078
Total Exemption Amount	0	0	0
NET TAXABLE	6,050,078	0	6,050,078
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,050,078	0	6,050,078
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,050,078	0	6,050,078

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$57,475.74 = 6,050,078 * (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	0	0	0	0	0	0
Subtotal for Absolute Exemptions	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	21,591	8,669
D1	Qualified Open-Space Land	18	738.96	0	1,579,643	7,119
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	24		0	11,081,681	5,990,355
L1	Commercial Personal Property	2		0	43,935	43,935
Totals:			738.96	0	12,726,850	6,050,078

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	21,591	8,669
D1	Qualified Open-Space Land	18	738.96	0	1,579,643	7,119
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	24		0	11,081,681	5,990,355
L1	Commercial Personal Property	2		0	43,935	43,935
		Totals:	738.96	0	12,726,850	6,050,078

PILOT KNOB MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$12,109,992	\$5,766,310
2	1801111	EASTON CARMA LLC	\$544,282	\$239,742
3	511564	WILLIAMS SCOTSMAN INC	\$39,597	\$39,597
4	1669527	PERRY HOMES LLC	\$4,338	\$4,338
5	1561076	CARMA EASTON LLC ETAL	\$28,641	\$91
Total			\$12,726,850	\$6,050,078

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,356)	(Count) (0)	(Count) (1,356)
Land HS Value	14,476,505	0	14,476,505
Land NHS Value	28,667,342	0	28,667,342
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	43,143,847	0	43,143,847
Improvement HS Value	263,955,846	0	263,955,846
Improvement NHS Value	2,898,256	0	2,898,256
Total Improvement	266,854,102	0	266,854,102
Market Value	309,997,949	0	309,997,949
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	142,054	0	142,054
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,363)	(Total Count) (0)	(Total Count) (1,363)
TOTAL MARKET	310,140,003	0	310,140,003
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	310,140,003	0	310,140,003
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,317,564	0	5,317,564
CB CAP Limitation Value (-)	6,901,068	0	6,901,068
NET APPRAISED VALUE	297,921,371	0	297,921,371
Total Exemption Amount	8,977,468	0	8,977,468
NET TAXABLE	288,943,903	0	288,943,903
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	288,943,903	0	288,943,903
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	288,943,903	0	288,943,903

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,386,098.75 = 288,943,903 * (0.825800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,644,156	10	0	0	6,644,156	10
DVHS-Prorated	1,882,490	6	0	0	1,882,490	6
Subtotal for Homestead Exemptions	8,526,646	16	0	0	8,526,646	16
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	22,000	5	0	0	22,000	5
Special Exemptions						
SO	312,318	15	0	0	312,318	15
Subtotal for Special Exemptions	312,318	15	0	0	312,318	15
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	114,527	1	0	0	114,527	1
EX366	1,677	1	0	0	1,677	1
Subtotal for Absolute Exemptions	116,504	3	0	0	116,504	3
Total:	8,977,468	39	0	0	8,977,468	39

New Value

Total New Market Value: \$70,049,745
Total New Taxable Value: \$67,803,905

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	5	1,829,934
SO	Solar (Special Exemption)	6	145,562
Partial Exemption Value Loss:		13	1,992,496
Total NEW Exemption Value			1,992,496

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,992,496

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	560,492	18,971	526,457
A & E	353	560,492	18,971	526,457

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	443		36,750,340	238,695,350	226,276,972
C1	Vacant Lots and Tracts	48		0	1,653,988	1,649,779
E	Rural Land,Not Qualified for Open-Space Land	11		0	2,960,079	2,588,878
L1	Commercial Personal Property	6		0	140,377	140,377
O	Residential Inventory	873		33,299,405	66,688,232	58,287,897
XB	Income Producing Tangible Personal	1		0	1,677	0
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	70,049,745	310,140,003	288,943,903

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	443		36,750,340	238,695,350	226,276,972
C1	Vacant Lots and Tracts	48		0	1,653,988	1,649,779
E	Rural Land,Not Qualified for Open-Space Land	11		0	2,960,079	2,588,878
L1	Commercial Personal Property	6		0	140,377	140,377
O	Residential Inventory	873		33,299,405	66,688,232	58,287,897
XB	Income Producing Tangible Personal	1		0	1,677	0
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	70,049,745	310,140,003	288,943,903

PILOT KNOB MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$23,166,587	\$18,113,448
2	1924161	VPTM EASTON PARK LB LLC	\$3,256,770	\$3,256,770
3	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,580,488	\$2,911,488
4	1958877	TAYLOR MORRISON OF TEXAS INC	\$3,420,596	\$2,711,659
5	1837704	NEWMARK HOMES AUSTIN LLC	\$2,189,811	\$2,189,811
6	1680179	PACESETTER HOMES LLC	\$1,649,851	\$1,649,851
7	1990870	MORRIS REVOCABLE TRUST	\$902,474	\$902,474
8	1978864	LUPA TIM & SARA	\$881,843	\$881,843
9	1971041	MALRANI RAJESH & EKTA MALRANI	\$858,144	\$858,144
10	1713940	PERRY HOMES LLC	\$942,000	\$816,000
11	1914488	NI SHENG HUAN	\$799,498	\$799,498
12	1903901	POWELL SHERENA N & EDGAR POWELL	\$773,191	\$773,191
13	1982878	MERCEDES SABRINA ANNE &	\$771,447	\$771,447
14	1985183	DUNN NONGNOOCH RIENTHONG	\$769,110	\$769,110
15	1990571	SAMANT MAANAS & MANJU MOHAN	\$764,122	\$764,122
16	2003560	CHIEN SHIH-CHIEH	\$761,675	\$761,675
17	1990643	HODGES CALEB & MELODY	\$760,371	\$760,371
18	2001657	WARRIOR MICHAEL JOSEPH II &	\$756,393	\$756,393
19	1991596	TEWARI GARIMA & ADITYA YELLAMRAJU	\$753,716	\$753,716
20	2002747	VILLAGONZALO KIAN KRIS CHUA	\$753,385	\$753,385
Total			\$48,511,472	\$41,954,396

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (320)	(Count) (0)	(Count) (320)
REAL PROPERTY & MFT HOMES			
Land HS Value	4,656,081	0	4,656,081
Land NHS Value	6,396,869	0	6,396,869
Land Ag Market Value	1,795,988	0	1,795,988
Land Timber Market Value	0	0	0
Total Land Value	12,848,938	0	12,848,938
Improvement HS Value	7,373,847	0	7,373,847
Improvement NHS Value	0	0	0
Total Improvement	7,373,847	0	7,373,847
Market Value	20,222,785	0	20,222,785
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	38,165	0	38,165
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (321)	(Total Count) (0)	(Total Count) (321)
TOTAL MARKET	20,260,950	0	20,260,950
Ag Productivity	8,140	0	8,140
Ag Loss (-)	1,787,848	0	1,787,848
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,473,102	0	18,473,102
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	927,053	0	927,053
NET APPRAISED VALUE	17,546,049	0	17,546,049
Total Exemption Amount	180,331	0	180,331
NET TAXABLE	17,365,718	0	17,365,718
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	17,365,718	0	17,365,718
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	17,365,718	0	17,365,718

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$164,974.32 = 17,365,718 * (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	360	1	0	0	360	1
EX-XV-PRORATED	179,971	1	0	0	179,971	1
Subtotal for Absolute Exemptions	180,331	2	0	0	180,331	2
Total:	180,331	2	0	0	180,331	2

New Value

Total New Market Value: \$7,373,847
Total New Taxable Value: \$7,373,847

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5	396,298	0	396,298
A & E	5	396,298	0	396,298

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	15,000	15,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		2,253,066	2,433,066	2,433,066
C1	Vacant Lots and Tracts	209		0	1,513,290	1,500,810
D1	Qualified Open-Space Land	7	320.16	0	1,795,988	8,140
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,599,240	5,516,756
L2	Industrial and Manufacturing Personal Property	1		0	38,165	38,165
O	Residential Inventory	92		5,120,781	7,880,781	7,868,781
XV	Other Totally Exempt Properties (including	1		0	420	0
Totals:			320.16	7,373,847	20,260,950	17,365,718

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		2,253,066	2,433,066	2,433,066
C1	Vacant Lots and Tracts	209		0	1,513,290	1,500,810
D1	Qualified Open-Space Land	7	320.16	0	1,795,988	8,140
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,599,240	5,516,756
L2	Industrial and Manufacturing Personal Property	1		0	38,165	38,165
O	Residential Inventory	92		5,120,781	7,880,781	7,868,781
XV	Other Totally Exempt Properties (including	1		0	420	0
Totals:			320.16	7,373,847	20,260,950	17,365,718

PILOT KNOB MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$10,909,294	\$8,194,453
2	1713940	PERRY HOMES LLC	\$900,000	\$900,000
3	2002661	SUNGA KEVIN HALILI & JACQUELINE	\$472,188	\$472,188
4	2000952	CHAMBERS SHANE	\$471,784	\$471,784
5	2003259	MORALES MISTY	\$466,710	\$466,710
6	1986101	VIRKAR SHALAIM &	\$451,575	\$451,575
7	1987702	BURKHART CONNOR	\$448,775	\$448,775
8	2001487	RICCOBONI MICHAEL	\$448,775	\$448,775
9	2011778	WILLIS JULIAN MADRID &	\$428,657	\$428,657
10	1989104	SPURR RYAN & JESSICA	\$418,663	\$418,663
11	2000831	CLARK JAMES	\$404,717	\$404,717
12	1998856	COLLINS JENNIFER ANN	\$404,662	\$404,662
13	1985986	GOFF CALEY	\$400,523	\$400,523
14	2006893	SYAL ARSHDEEP SINGH	\$376,442	\$376,442
15	1992734	KIM WILLIAM T & SOFIYA	\$374,872	\$374,872
16	1997226	HUYGENS KATHY	\$360,681	\$360,681
17	1992723	SWIECKI AGNIESZKA	\$338,658	\$338,658
18	2006338	DELAROSA LAURA BLEWITT &	\$315,077	\$315,077
19	2009758	STEIN FAMILY TRUST	\$270,361	\$270,361
20	2013777	STACK CLARE C	\$267,512	\$267,512
Total			\$18,929,926	\$16,215,085

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	13,829,027	0	13,829,027
Land NHS Value	17,006,881	0	17,006,881
Land Ag Market Value	2,711,194	0	2,711,194
Land Timber Market Value	0	0	0
Total Land Value	33,547,102	0	33,547,102
Improvement HS Value	197,949,612	0	197,949,612
Improvement NHS Value	0	0	0
Total Improvement	197,949,612	0	197,949,612
Market Value	231,496,714	0	231,496,714
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (844)	(Total Count) (0)	(Total Count) (844)
TOTAL MARKET	231,496,714	0	231,496,714
Ag Productivity	4,534	0	4,534
Ag Loss (-)	2,706,660	0	2,706,660
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	228,790,054	0	228,790,054
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	445,187	0	445,187
CB CAP Limitation Value (-)	1,246,474	0	1,246,474
NET APPRAISED VALUE	227,098,393	0	227,098,393
Total Exemption Amount	5,757,383	0	5,757,383
NET TAXABLE	221,341,010	0	221,341,010
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	221,341,010	0	221,341,010
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	221,341,010	0	221,341,010

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 221,341,010 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,874,648	12	0	0	4,874,648	12
DVHS-Prorated	597,489	6	0	0	597,489	6
Subtotal for Homestead Exemptions	5,472,137	18	0	0	5,472,137	18
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	51,000	7	0	0	51,000	7
Special Exemptions						
SO	233,746	17	0	0	233,746	17
Subtotal for Special Exemptions	233,746	17	0	0	233,746	17
Absolute Exemptions						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	500	1	0	0	500	1
Total:	5,757,383	43	0	0	5,757,383	43

New Value

Total New Market Value: \$81,037,640
Total New Taxable Value: \$78,191,116

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	10	2,487,000
SO	Solar (Special Exemption)	15	211,422
Partial Exemption Value Loss:		28	2,715,422
Total NEW Exemption Value			2,715,422

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,715,422

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	372	374,871	13,539	360,135
A & E	372	374,871	13,539	360,135

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	40,000	40,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		51,336,351	179,193,252	173,426,928
C1	Vacant Lots and Tracts	49		0	500,225	500,225
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	316		29,701,289	39,547,982	39,112,236
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			43.38	81,037,640	231,496,714	221,341,010

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		51,336,351	179,193,252	173,426,928
C1	Vacant Lots and Tracts	49		0	500,225	500,225
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	316		29,701,289	39,547,982	39,112,236
XV	Other Totally Exempt Properties (including	1		0	500	0
	Totals:		43.38	81,037,640	231,496,714	221,341,010

MANOR HEIGHTS TIRZ
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,364,376	\$8,220,526
2	1394231	FORESTAR USA REAL ESTATE GRP INC	\$1,964,622	\$1,964,622
3	1907254	CONTINENTAL HOMES OF TEXAS LP	\$1,737,179	\$1,737,179
4	1924655	RICHMOND AMERICAN HOMES OF	\$1,622,245	\$1,622,245
5	1968909	CHESMAR HOMES LLC	\$1,327,941	\$1,327,941
6	1956863	NGUYEN LE FAMILY TRUST	\$1,081,255	\$1,081,255
7	1849392	FORESTAR USA REAL ESTATE	\$1,091,260	\$988,636
8	1973825	BRIGHTLAND HOMES LTD	\$939,030	\$939,030
9	1996118	NGUYEN/LE FAMILY TRUST	\$699,902	\$699,902
10	1958869	RICHMOND AMERICAN HOMES OF	\$628,500	\$628,500
11	1990525	AYYAGARI SATEESH &	\$532,062	\$532,062
12	2003510	MAHMOUD SAMI	\$524,711	\$524,711
13	1975419	BAGLA ARCHIT MOHAN &	\$522,568	\$522,568
14	1972638	MORDEN GABRIELLA NICOLE	\$514,580	\$514,580
15	1994654	NAGANDLA SAI	\$509,711	\$509,711
16	1990054	LODHA DEVENDRA KUMAR &	\$504,398	\$504,398
17	1996329	MUKHERJEE ARYA	\$501,547	\$501,547
18	1971160	TIGS EDWARD & KRISTIN A MIRANDA	\$482,950	\$482,950
19	1979860	DUWURU ANISH REDDY &	\$477,950	\$477,950
20	1984003	KOUAKOU LYNDA MOLEBIETISSE &	\$474,177	\$474,177
Total			\$25,500,964	\$24,254,490

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,719)	(Count) (0)	(Count) (2,719)
Land HS Value	416,307,402	0	416,307,402
Land NHS Value	204,258,267	0	204,258,267
Land Ag Market Value	23,057,142	0	23,057,142
Land Timber Market Value	0	0	0
Total Land Value	643,622,811	0	643,622,811
Improvement HS Value	868,185,114	0	868,185,114
Improvement NHS Value	40,318,358	0	40,318,358
Total Improvement	908,503,472	0	908,503,472
Market Value	1,552,126,283	0	1,552,126,283
BUSINESS PERSONAL PROPERTY	(119)	(0)	(119)
Market Value	6,670,003	0	6,670,003
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,838)	(Total Count) (0)	(Total Count) (2,838)
TOTAL MARKET	1,558,796,286	0	1,558,796,286
Ag Productivity	65,745	0	65,745
Ag Loss (-)	22,991,397	0	22,991,397
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,535,804,889	0	1,535,804,889
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	181,905,736	0	181,905,736
CB CAP Limitation Value (-)	24,405,746	0	24,405,746
NET APPRAISED VALUE	1,329,493,407	0	1,329,493,407
Total Exemption Amount	194,987,489	0	194,987,489
NET TAXABLE	1,134,505,918	0	1,134,505,918
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,134,505,918	0	1,134,505,918
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,134,505,918	0	1,134,505,918

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,452,935.73 = 1,134,505,918 * (0.392500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	157,094,993	1,145	0	0	157,094,993	1,145
HS-State	0	0	0	0	0	0
HS-Prorated	1,190,352	15	0	0	1,190,352	15
OV65-Local	3,055,932	413	0	0	3,055,932	413
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	72,000	13	0	0	72,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	224,000	30	0	0	224,000	30
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	10,807,563	16	0	0	10,807,563	16
DVHS-Prorated	423,768	2	0	0	423,768	2
DVHSS	943,179	2	0	0	943,179	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	174,114,684	1,638	0	0	174,114,684	1,638
Disabled Veterans Exemptions						
DV1	56,000	7	0	0	56,000	7
DV2	27,000	3	0	0	27,000	3
DV3	40,000	4	0	0	40,000	4
DV4	144,000	17	0	0	144,000	17
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	279,000	33	0	0	279,000	33
Special Exemptions						
SO	614,463	31	0	0	614,463	31
Subtotal for Special Exemptions	614,463	31	0	0	614,463	31
Absolute Exemptions						
EX-XR	1,949,198	13	0	0	1,949,198	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	17,513,863	54	0	0	17,513,863	54
EX-XV-PRORATED	481,475	3	0	0	481,475	3
EX366	34,806	36	0	0	34,806	36
Subtotal for Absolute Exemptions	19,979,342	106	0	0	19,979,342	106
Total:	194,987,489	1,808	0	0	194,987,489	1,808

New Value

Total New Market Value: \$52,122,165
Total New Taxable Value: \$47,277,724

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	2,350,172
Absolute Exemption Value Loss:		5	2,350,172

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	8,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	423,768
HS	Homestead	50	8,942,011
OV65	Over 65	23	173,043
SO	Solar (Special Exemption)	14	299,441
Partial Exemption Value Loss:		92	9,870,263
Total NEW Exemption Value			12,220,435

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,220,435

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	1,250,000	11,984	-1,238,016

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,083	891,514	153,497	580,278
A & E	1,098	895,583	153,487	580,697

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	0	1,570,465	1,415,665

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,677		49,991,883	1,288,125,979	935,946,839
B	Multifamily Residential	8		0	1,972,978	1,953,159
C1	Vacant Lots and Tracts	790		0	129,880,173	118,703,731
D1	Qualified Open-Space Land	16	762.96	0	23,057,142	64,934
E	Rural Land,Not Qualified for Open-Space Land	82		1,817,732	54,213,351	36,777,682
F1	Commercial Real Property	43		0	21,902,778	21,891,134
F2	Industrial Real Property	10		0	2,017,686	1,997,701
J3	Electric Companies (including Co-ops)	3		0	1,508,234	1,508,234
J4	Telephone Companies (including Co-ops)	1		0	98,351	98,351
J7	Cable Companies	1		0	4,017	4,017
L1	Commercial Personal Property	72		0	4,777,335	4,777,335
L2	Industrial and Manufacturing Personal Property	2		0	248,360	248,360
M1	Mobile Homes	7		0	361,710	254,434
O	Residential Inventory	83		312,550	10,351,269	10,280,007
XB	Income Producing Tangible Personal	37		0	34,806	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	55		0	18,292,919	0
Totals:			762.96	52,122,165	1,558,796,286	1,134,505,918

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,677		49,991,883	1,288,125,979	935,946,839
B	Multifamily Residential	8		0	1,972,978	1,953,159
C1	Vacant Lots and Tracts	790		0	129,880,173	118,703,731
D1	Qualified Open-Space Land	16	762.96	0	23,057,142	64,934
E	Rural Land,Not Qualified for Open-Space Land	82		1,817,732	54,213,351	36,777,682
F1	Commercial Real Property	43		0	21,902,778	21,891,134
F2	Industrial Real Property	10		0	2,017,686	1,997,701
J3	Electric Companies (including Co-ops)	3		0	1,508,234	1,508,234
J4	Telephone Companies (including Co-ops)	1		0	98,351	98,351
J7	Cable Companies	1		0	4,017	4,017
L1	Commercial Personal Property	72		0	4,777,335	4,777,335
L2	Industrial and Manufacturing Personal Property	2		0	248,360	248,360
M1	Mobile Homes	7		0	361,710	254,434
O	Residential Inventory	83		312,550	10,351,269	10,280,007
XB	Income Producing Tangible Personal	37		0	34,806	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	55		0	18,292,919	0
Totals:			762.96	52,122,165	1,558,796,286	1,134,505,918

CITY OF JONESTOWN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$10,152,923	\$10,152,173
2	1751834	CAYMAN FAMILY TRUST	\$7,230,000	\$7,230,000
3	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$6,172,440
4	1301510	GRIFFITHS ELWYN & HAZEL	\$6,900,480	\$5,597,919
5	1684358	GLACE CHARLES J 2002 TRUST	\$5,113,926	\$5,113,926
6	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$6,100,000	\$4,880,000
7	1759923	REIMERT JEFFERY	\$6,368,621	\$4,793,716
8	1752416	#1 AUSTIN STONE STORAGE LLC	\$4,409,797	\$4,409,797
9	2011918	HODGE CHARLES EUGENE &	\$4,290,566	\$4,290,566
10	1454716	LAWSON LARRY W	\$5,852,106	\$3,936,658
11	1550358	KUNG GREG	\$4,382,846	\$3,530,046
12	1628838	JONESTOWN DEVELOPMENT LLC	\$3,523,180	\$3,523,180
13	1889349	REED CITY PROPERTIES LLC	\$3,500,587	\$3,500,587
14	1742894	HEATH BRAD A & SARETA A	\$3,831,671	\$3,448,504
15	1836492	PEPPER JAMES N & DAWN L PEPPER	\$3,884,676	\$3,107,741
16	1571383	KEWALRAMANI VINOD	\$3,000,000	\$3,000,000
17	1991488	THOMAS NICHOLAS & RONDA	\$2,997,500	\$2,997,500
18	1838009	LENTZ GREGORY THOMAS & CRYSTAL	\$2,987,122	\$2,987,122
19	1612979	MCCOLLUM ALTON H JR & LINDA D	\$4,647,284	\$2,985,472
20	1397320	ANGELSIDE OAKS LLC	\$2,936,975	\$2,936,975
Total			\$99,825,810	\$88,594,322

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15,752)	(Count) (16)	(Count) (15,768)
Land HS Value	743,627,369	0	743,627,369
Land NHS Value	1,016,163,962	7,313,641	1,023,477,603
Land Ag Market Value	1,159,321,557	0	1,159,321,557
Land Timber Market Value	0	0	0
Total Land Value	2,919,112,888	7,313,641	2,926,426,529
Improvement HS Value	2,454,465,561	0	2,454,465,561
Improvement NHS Value	1,261,316,952	8,855,129	1,270,172,081
Total Improvement	3,715,782,513	8,855,129	3,724,637,642
Market Value	6,634,895,401	16,168,770	6,651,064,171
BUSINESS PERSONAL PROPERTY	(732)	(0)	(732)
Market Value	557,211,306	0	557,211,306
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,484)	(Total Count) (16)	(Total Count) (16,500)
TOTAL MARKET	7,192,106,707	16,168,770	7,208,275,477
Ag Productivity	3,489,422	0	3,489,422
Ag Loss (-)	1,155,832,135	0	1,155,832,135
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,036,274,572	16,168,770	6,052,443,342
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	321,810,915	0	321,810,915
CB CAP Limitation Value (-)	123,937,293	685,790	124,623,083
NET APPRAISED VALUE	5,590,526,364	15,482,980	5,606,009,344
Total Exemption Amount	693,547,214	0	693,547,214
NET TAXABLE	4,896,979,150	15,482,980	4,912,462,130
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,896,979,150	15,482,980	4,912,462,130
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,896,979,150	15,482,980	4,912,462,130

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,912,462.13 = 4,912,462,130 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	40,192,729	106	0	0	40,192,729	106
DVHS-Prorated	3,312,149	15	0	0	3,312,149	15
DVHSS	962,169	4	0	0	962,169	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	44,467,047	125	0	0	44,467,047	125
Disabled Veterans Exemptions						
DV1	257,000	29	0	0	257,000	29
DV2	54,000	6	0	0	54,000	6
DV2S	5,000	1	0	0	5,000	1
DV3	182,000	20	0	0	182,000	20
DV4	509,250	83	0	0	509,250	83
DV4S	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	1,031,250	143	0	0	1,031,250	143
Special Exemptions						
FR	36,838,931	1	0	0	36,838,931	1
PC	823,003	5	0	0	823,003	5
SO	12,827,375	153	0	0	12,827,375	153
Subtotal for Special Exemptions	50,489,309	159	0	0	50,489,309	159
Absolute Exemptions						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,468,627	1	0	0	25,468,627	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,875,768	18	0	0	1,875,768	18
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	998,989	1	0	0	998,989	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	517,116,770	464	0	0	517,116,770	464
EX-XV-PRORATED	50,654,139	13	0	0	50,654,139	13
EX366	54,764	59	0	0	54,764	59
Subtotal for Absolute Exemptions	597,559,608	558	0	0	597,559,608	558
Total:	693,547,214	985	0	0	693,547,214	985

New Value

Total New Market Value: \$479,150,106
Total New Taxable Value: \$368,348,296

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	39	6,082,634
Absolute Exemption Value Loss:		40	6,082,634

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	14	156,000
DVHS	Disabled Veteran Homestead	15	4,158,809
SO	Solar (Special Exemption)	40	667,651
Partial Exemption Value Loss:		75	5,029,960
Total NEW Exemption Value			11,112,594

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			11,112,594

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
23	4,326,666	29,092	-4,297,574

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,928	403,804	8,371	338,781
A & E	5,145	402,895	8,084	334,696

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	16,168,770	18,752,311	18,505,988

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,498		196,755,005	2,939,170,906	2,595,116,690
B	Multifamily Residential	66		82,930,125	348,300,250	299,373,672
C1	Vacant Lots and Tracts	1,391		455,125	126,793,571	112,315,488
D1	Qualified Open-Space Land	819	41,079.51	0	1,159,321,557	3,376,497
D2	Farm or Ranch Improvements on Qualified	50		0	1,746,407	1,317,997
E	Rural Land,Not Qualified for Open-Space Land	1,520		3,728,954	555,964,427	452,394,776
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	297		37,142,297	665,775,047	652,268,803
F2	Industrial Real Property	47		844,731	20,148,322	18,632,186
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	475		0	246,819,015	246,766,959
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,339		11,187,334	87,887,276	78,508,545
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,345		83,635,659	174,708,135	163,963,270
S	Special Inventory	59		0	8,289,029	8,289,029
XB	Income Producing Tangible Personal	61		0	54,764	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	473	93.21	62,470,876	526,428,502	0
		Totals:	41,172.72	479,150,106	7,192,106,707	4,896,979,150

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,225,923	5,694,673
F1	Commercial Real Property	3		0	9,329,059	9,218,726
F2	Industrial Real Property	1		0	301,224	301,224
M1	Mobile Homes	2		0	210,615	166,408
Totals:			0	0	16,168,770	15,482,980

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,500		196,755,005	2,939,272,855	2,595,218,639
B	Multifamily Residential	66		82,930,125	348,300,250	299,373,672
C1	Vacant Lots and Tracts	1,391		455,125	126,793,571	112,315,488
D1	Qualified Open-Space Land	819	41,079.51	0	1,159,321,557	3,376,497
D2	Farm or Ranch Improvements on Qualified	50		0	1,746,407	1,317,997
E	Rural Land,Not Qualified for Open-Space Land	1,534		3,728,954	562,190,350	458,089,449
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	300		37,142,297	675,104,106	661,487,529
F2	Industrial Real Property	48		844,731	20,449,546	18,933,410
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	475		0	246,819,015	246,766,959
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,341		11,187,334	88,097,891	78,674,953
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,345		83,635,659	174,708,135	163,963,270
S	Special Inventory	59		0	8,289,029	8,289,029
XB	Income Producing Tangible Personal	61		0	54,764	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	473	93.21	62,470,876	526,428,502	0
		Totals:	41,172.72	479,150,106	7,208,275,477	4,912,462,130

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$194,731,429	\$157,892,498
2	1908806	RPL WILDER LLC	\$83,690,000	\$83,690,000
3	267422	FIFTH GENERATION INC	\$87,551,954	\$70,897,514
4	2000817	AZURE SUGARLAND LP &	\$67,100,000	\$67,100,000
5	1871886	CYPRESSBROOK EASTON PARK LP	\$61,300,000	\$61,300,000
6	1750979	AMH ADDISON DEVELOPMENT LLC	\$58,980,015	\$58,980,015
7	1862964	YISRAEL REALTY BERGSTROM	\$53,961,645	\$53,961,645
8	1530208	SUN RIVER RIDGE II LLC	\$53,824,909	\$53,824,909
9	1940870	RASTEGAR RELATED FUND	\$51,671,213	\$51,671,213
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$36,674,916	\$36,674,916
11	1891638	ASPIRE ONE LLC	\$34,000,000	\$34,000,000
12	1651269	CARMA EASTON LLC	\$57,231,330	\$30,117,777
13	1944771	ATMOS ENERGY/MID-TEX PIPELINE	\$28,410,570	\$28,031,123
14	1953185	BALCONES RE ADDISON 2022 LP	\$23,534,396	\$23,534,396
15	1926285	VANTAGE AT MCKINNEY FALLAS LLC	\$22,647,219	\$22,647,219
16	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$27,295,839	\$20,494,886
17	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$19,476,363	\$19,476,363
18	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
19	1974103	APAC TEXAS INC	\$15,531,449	\$15,531,449
20	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,198,473	\$15,198,473
Total			\$1,009,894,449	\$922,107,125

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33,121)	(Count) (0)	(Count) (33,121)
Land HS Value	8,130,808,062	0	8,130,808,062
Land NHS Value	2,727,464,151	0	2,727,464,151
Land Ag Market Value	964,542,377	0	964,542,377
Land Timber Market Value	0	0	0
Total Land Value	11,822,814,590	0	11,822,814,590
Improvement HS Value	17,042,897,940	0	17,042,897,940
Improvement NHS Value	3,275,492,133	0	3,275,492,133
Total Improvement	20,318,390,073	0	20,318,390,073
Market Value	32,141,204,663	0	32,141,204,663
BUSINESS PERSONAL PROPERTY	(2,359)	(0)	(2,359)
Market Value	345,042,301	0	345,042,301
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (35,480)	(Total Count) (0)	(Total Count) (35,480)
TOTAL MARKET	32,486,246,964	0	32,486,246,964
Ag Productivity	2,963,514	0	2,963,514
Ag Loss (-)	961,578,863	0	961,578,863
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	31,524,668,101	0	31,524,668,101
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,962,321,906	0	2,962,321,906
CB CAP Limitation Value (-)	156,301,019	0	156,301,019
NET APPRAISED VALUE	28,406,045,176	0	28,406,045,176
Total Exemption Amount	1,493,890,085	0	1,493,890,085
NET TAXABLE	26,912,155,091	0	26,912,155,091
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	26,912,155,091	0	26,912,155,091
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	26,912,155,091	0	26,912,155,091

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$23,575,047.86 = 26,912,155,091 * (0.087600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	219,120,142	264	0	0	219,120,142	264
DVHS-Prorated	12,363,587	20	0	0	12,363,587	20
DVHSS	9,250,355	12	0	0	9,250,355	12
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	441,718	1	0	0	441,718	1
FRSS	1,250,317	2	0	0	1,250,317	2
Subtotal for Homestead Exemptions	242,426,119	299	0	0	242,426,119	299
Disabled Veterans Exemptions						
DV1	765,299	89	0	0	765,299	89
DV1S	20,000	4	0	0	20,000	4
DV2	496,500	57	0	0	496,500	57
DV2S	22,500	3	0	0	22,500	3
DV3	672,000	71	0	0	672,000	71
DV3S	20,000	2	0	0	20,000	2
DV4	1,498,369	227	0	0	1,498,369	227
DV4S	70,455	10	0	0	70,455	10
Subtotal for Disabled Veterans Exemptions	3,565,123	463	0	0	3,565,123	463
Special Exemptions						
FR	11,213	1	0	0	11,213	1
HT	0	1	0	0	0	1
MASSS	1,335,878	2	0	0	1,335,878	2
PC	958,230	3	0	0	958,230	3
SO	13,788,168	895	0	0	13,788,168	895
Subtotal for Special Exemptions	16,093,489	902	0	0	16,093,489	902
Absolute Exemptions						
EX-XI	522,566	2	0	0	522,566	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	2,933,765	2	0	0	2,933,765	2
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XO	55,241	3	0	0	55,241	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	1,224,055,865	573	0	0	1,224,055,865	573
EX-XV-PRORATED	656,802	11	0	0	656,802	11
EX366	398,977	386	0	0	398,977	386
Subtotal for Absolute Exemptions	1,231,805,354	980	0	0	1,231,805,354	980
Total:	1,493,890,085	2,644	0	0	1,493,890,085	2,644

New Value

Total New Market Value: \$457,726,771
Total New Taxable Value: \$455,136,547

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	35	16,441,565
Absolute Exemption Value Loss:		35	16,441,565

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV3	Disabled Veterans 50% - 69%	5	56,000
DV4	Disabled Veterans 70% - 100%	13	156,000
DVHS	Disabled Veteran Homestead	17	12,090,339
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	664,071
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FRSS	First Responder Surviving Spouse (Special Exemp...	1	557,626
HT	Historical (Special Exemption)	1	0
SO	Solar (Special Exemption)	194	4,385,705
Partial Exemption Value Loss:		242	18,420,459
Total NEW Exemption Value			34,862,024

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			34,862,024

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
6	4,552,322	34,632	-4,517,690

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	21,362	993,163	10,761	847,893
A & E	21,455	995,908	10,742	848,799

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
31	0	16,729,272	16,509,489

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28,027		324,471,035	25,359,213,614	22,154,810,706
B	Multifamily Residential	215		20,046,117	934,138,703	931,686,437
C1	Vacant Lots and Tracts	3,232		0	711,890,201	641,788,993
D1	Qualified Open-Space Land	397	24,360.89	0	964,542,377	2,681,650
D2	Farm or Ranch Improvements on Qualified	16		43,658	1,207,002	1,121,391
E	Rural Land,Not Qualified for Open-Space Land	548		13,862,455	328,491,646	257,970,593
ERROR	ERROR	13		0	3,266,340	3,266,340
F1	Commercial Real Property	559		35,257,029	1,999,940,346	1,987,749,818
F2	Industrial Real Property	384		2,796,288	413,747,373	409,316,091
J2	Gas Distribution Systems	4		0	5,134,348	5,134,348
J3	Electric Companies (including Co-ops)	6		0	6,441,355	6,441,355
J4	Telephone Companies (including Co-ops)	4		0	4,468,087	4,468,087
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	5,265,979	5,265,979
L1	Commercial Personal Property	1,836		0	255,866,130	255,823,640
L2	Industrial and Manufacturing Personal Property	40		0	9,203,428	9,203,428
M1	Mobile Homes	100		1,197,440	6,484,381	5,971,615
O	Residential Inventory	688		59,908,764	210,463,140	199,126,774
S	Special Inventory	27		0	30,313,940	30,313,940
XB	Income Producing Tangible Personal	391		0	434,539	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	586		143,985	1,232,244,119	0
Totals:			24,360.89	457,726,771	32,486,246,964	26,912,155,091

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28,027		324,471,035	25,359,213,614	22,154,810,706
B	Multifamily Residential	215		20,046,117	934,138,703	931,686,437
C1	Vacant Lots and Tracts	3,232		0	711,890,201	641,788,993
D1	Qualified Open-Space Land	397	24,360.89	0	964,542,377	2,681,650
D2	Farm or Ranch Improvements on Qualified	16		43,658	1,207,002	1,121,391
E	Rural Land,Not Qualified for Open-Space Land	548		13,862,455	328,491,646	257,970,593
ERROR	ERROR	13		0	3,266,340	3,266,340
F1	Commercial Real Property	559		35,257,029	1,999,940,346	1,987,749,818
F2	Industrial Real Property	384		2,796,288	413,747,373	409,316,091
J2	Gas Distribution Systems	4		0	5,134,348	5,134,348
J3	Electric Companies (including Co-ops)	6		0	6,441,355	6,441,355
J4	Telephone Companies (including Co-ops)	4		0	4,468,087	4,468,087
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	5,265,979	5,265,979
L1	Commercial Personal Property	1,836		0	255,866,130	255,823,640
L2	Industrial and Manufacturing Personal Property	40		0	9,203,428	9,203,428
M1	Mobile Homes	100		1,197,440	6,484,381	5,971,615
O	Residential Inventory	688		59,908,764	210,463,140	199,126,774
S	Special Inventory	27		0	30,313,940	30,313,940
XB	Income Producing Tangible Personal	391		0	434,539	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	586		143,985	1,232,244,119	0
Totals:			24,360.89	457,726,771	32,486,246,964	26,912,155,091

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,939,388	\$198,939,388
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1681654	IVT SHOPS AT GALLERIA	\$119,413,590	\$119,413,590
4	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
5	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
6	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
7	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
8	1854309	REGENCY LAKE TRAVIS	\$80,500,000	\$80,500,000
9	1912141	AMFP V BEE CAVE LLC	\$73,000,000	\$73,000,000
10	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
11	1751944	GREY FOREST DEVELOPMENT LLC	\$63,034,582	\$63,034,582
12	1903390	DOMAIN FALCONHEAD APARTMENTS	\$57,350,000	\$57,350,000
13	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
14	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
15	1830318	SPILLMAN RANCH HOMES LP	\$53,720,000	\$53,720,000
16	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$47,346,705	\$47,346,705
17	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
18	1963610	DRH LAKE AUSTIN OWNER LLC	\$39,140,047	\$39,140,047
19	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,463,000	\$37,463,000
20	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
Total			\$1,577,907,324	\$1,577,796,512

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
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	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	121,202	0	121,202
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	121,202	0	121,202
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	121,202	0	121,202
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	121,202	0	121,202
Total Exemption Amount	0	0	0
NET TAXABLE	121,202	0	121,202
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	121,202	0	121,202
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	121,202	0	121,202

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 121,202 * (0.000000 / 100)

Exemptions

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

New Value

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	121,202	121,202
		Totals:	0	0	121,202	121,202

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	121,202	121,202
		Totals:	0	0	121,202	121,202

TRAVIS CO RFP DIST NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1277640	SUPER TARGET LIQUOR OF TEXAS	\$106,418	\$106,418
2	1896484	FIRST FINANCIAL MORTGAGE	\$14,784	\$14,784
Total			\$121,202	\$121,202

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
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	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	150,861,831	0	150,861,831
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16)	(Total Count) (0)	(Total Count) (16)
TOTAL MARKET	150,861,831	0	150,861,831
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	150,861,831	0	150,861,831
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	150,861,831	0	150,861,831
Total Exemption Amount	7,302,885	0	7,302,885
NET TAXABLE	143,558,946	0	143,558,946
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	143,558,946	0	143,558,946
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	143,558,946	0	143,558,946

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 143,558,946 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR	959	1	0	0	959	1
Subtotal for Special Exemptions	959	1	0	0	959	1
Other Exemptions						
BM	7,301,926	2	0	0	7,301,926	2
Subtotal for Other Exemptions	7,301,926	2	0	0	7,301,926	2
Total:	7,302,885	3	0	0	7,302,885	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	7,301,926
Partial Exemption Value Loss:		2	7,301,926
Total NEW Exemption Value			7,301,926

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,301,926

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	8		0	15,800,416	15,800,416
L2	Industrial and Manufacturing Personal Property	8		0	135,061,415	127,758,530
Totals:			0	0	150,861,831	143,558,946

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	8		0	15,800,416	15,800,416
L2	Industrial and Manufacturing Personal Property	8		0	135,061,415	127,758,530
Totals:			0	0	150,861,831	143,558,946

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974099	ADVANCED MICRO DEVICES INC	\$125,700,110	\$125,699,151
2	1958103	STRATUS SURFACES LLC	\$14,561,052	\$14,561,052
3	1604360	SMITH & NEPHEW INC	\$8,679,105	\$1,377,179
4	1960903	N-ABLE TECHNOLOGIES INC	\$884,769	\$884,769
5	1974184	NXP SEMICONDUCTOR USA INC	\$588,154	\$588,154
6	1959251	SHEEHY, WARE, PAPPAS & GRUBBS, P.	\$146,412	\$146,412
7	1559067	FEDD AGENCY INC THE	\$106,841	\$106,841
8	1944755	T-MOBILE WEST CORPORATION	\$94,046	\$94,046
9	1959260	TEAM UP STAFFING LLC	\$46,747	\$46,747
10	1958173	LP FIRST CAPITAL LLC	\$24,407	\$24,407
11	574786	LANGEHENNIG DEBORAH B	\$24,301	\$24,301
12	1958169	BERKELEY LAW & TECHNOLOGY GROUP	\$5,887	\$5,887
Total			\$150,861,831	\$143,558,946

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,412)	(Count) (0)	(Count) (1,412)
Land HS Value	167,396,718	0	167,396,718
Land NHS Value	55,225,846	0	55,225,846
Land Ag Market Value	5,083,271	0	5,083,271
Land Timber Market Value	0	0	0
Total Land Value	227,705,835	0	227,705,835
Improvement HS Value	427,102,161	0	427,102,161
Improvement NHS Value	17,334,205	0	17,334,205
Total Improvement	444,436,366	0	444,436,366
Market Value	672,142,201	0	672,142,201
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	1,484,852	0	1,484,852
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,445)	(Total Count) (0)	(Total Count) (1,445)
TOTAL MARKET	673,627,053	0	673,627,053
Ag Productivity	12,757	0	12,757
Ag Loss (-)	5,070,514	0	5,070,514
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	668,556,539	0	668,556,539
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	62,486,427	0	62,486,427
CB CAP Limitation Value (-)	979,070	0	979,070
NET APPRAISED VALUE	605,091,042	0	605,091,042
Total Exemption Amount	11,054,354	0	11,054,354
NET TAXABLE	594,036,688	0	594,036,688
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	594,036,688	0	594,036,688
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	594,036,688	0	594,036,688

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$410,479.35 = 594,036,688 * (0.069100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,477,283	10	0	0	6,477,283	10
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,477,283	10	0	0	6,477,283	10
Disabled Veterans Exemptions						
DV1	57,510	6	0	0	57,510	6
DV2	19,500	2	0	0	19,500	2
DV2S	6,765	1	0	0	6,765	1
DV3	20,000	2	0	0	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	96,000	11	0	0	96,000	11
Subtotal for Disabled Veterans Exemptions	209,775	23	0	0	209,775	23
Special Exemptions						
MASSS	266,435	1	0	0	266,435	1
SO	248,892	11	0	0	248,892	11
Subtotal for Special Exemptions	515,327	12	0	0	515,327	12
Absolute Exemptions						
EX-XV	3,844,466	25	0	0	3,844,466	25
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,503	9	0	0	7,503	9
Subtotal for Absolute Exemptions	3,851,969	34	0	0	3,851,969	34
Total:	11,054,354	79	0	0	11,054,354	79

New Value

Total New Market Value: \$7,830,052
Total New Taxable Value: \$7,694,973

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	6,170
Absolute Exemption Value Loss:		3	6,170

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	103,330
Partial Exemption Value Loss:		3	103,330
Total NEW Exemption Value			109,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			109,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	756	625,574	8,568	540,908
A & E	756	625,574	8,568	540,908

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	27,130	27,130

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,021		7,830,052	611,807,065	546,087,386
C1	Vacant Lots and Tracts	377		0	48,686,374	43,738,171
D1	Qualified Open-Space Land	1	116.23	0	5,083,271	12,757
E	Rural Land,Not Qualified for Open-Space Land	3		0	190,128	190,128
F1	Commercial Real Property	4		0	1,716,837	1,716,837
F2	Industrial Real Property	2		0	814,060	814,060
J3	Electric Companies (including Co-ops)	1		0	492,723	492,723
J4	Telephone Companies (including Co-ops)	1		0	73,481	73,481
L1	Commercial Personal Property	21		0	911,145	911,145
XB	Income Producing Tangible Personal	9		0	7,503	0
XV	Other Totally Exempt Properties (including	25		0	3,844,466	0
Totals:			116.23	7,830,052	673,627,053	594,036,688

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,021		7,830,052	611,807,065	546,087,386
C1	Vacant Lots and Tracts	377		0	48,686,374	43,738,171
D1	Qualified Open-Space Land	1	116.23	0	5,083,271	12,757
E	Rural Land,Not Qualified for Open-Space Land	3		0	190,128	190,128
F1	Commercial Real Property	4		0	1,716,837	1,716,837
F2	Industrial Real Property	2		0	814,060	814,060
J3	Electric Companies (including Co-ops)	1		0	492,723	492,723
J4	Telephone Companies (including Co-ops)	1		0	73,481	73,481
L1	Commercial Personal Property	21		0	911,145	911,145
XB	Income Producing Tangible Personal	9		0	7,503	0
XV	Other Totally Exempt Properties (including	25		0	3,844,466	0
Totals:			116.23	7,830,052	673,627,053	594,036,688

VILLAGE OF BRIARCLIFF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1490376	COVINGTON KIRK L	\$3,817,389	\$3,385,175
2	1463681	CLUCK DAVID MARK & TAMI ANN	\$3,073,312	\$3,073,312
3	1998651	HARTUNG JOHN W	\$3,102,000	\$3,070,069
4	2008921	DBH SURVIVORS TRUST	\$4,363,248	\$2,935,846
5	1805071	LENT JEFFREY & ANDREA	\$3,718,939	\$2,708,585
6	1880243	HQ2 LLC	\$2,674,385	\$2,674,385
7	1848844	FRY JOHN III & BRIDGET FRY	\$2,353,010	\$2,353,010
8	1515402	PHILLIPS MALCOLM G & MARY D	\$2,203,638	\$2,203,638
9	1807460	PETTINATI WILLIAM F JR & KARIE	\$3,259,447	\$2,196,150
10	1847100	CRONE FRANK	\$1,994,000	\$1,994,000
11	1545324	PHILLIPS MALCOLM G	\$1,991,206	\$1,991,206
12	1996009	ESTES ANDREW & RAQUEL	\$1,982,695	\$1,982,695
13	1785602	YOUNG PARKER & JANICE	\$2,992,111	\$1,917,239
14	1346259	OLIGNEY RONALD E & CHERYL	\$3,314,454	\$1,836,860
15	1817820	SYMONDS DAX & COURTNEY	\$1,812,452	\$1,812,452
16	1897394	TYRRELL TERENCE & JOANNE FAMILY	\$2,354,583	\$1,760,834
17	1484548	DAVIS JEFFREY PAUL &	\$1,738,301	\$1,738,301
18	1940594	KEITH ERIK & STEPHANIE KEITH	\$1,733,148	\$1,733,148
19	1815235	FLUHMAN CHAD R & JULIE N &	\$1,707,754	\$1,667,346
20	1620216	FREZON STEVEN D & JENNIFER G	\$1,611,000	\$1,611,000
Total			\$51,797,072	\$44,645,251

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,523)	(Count) (0)	(Count) (5,523)
Land HS Value	870,011,921	0	870,011,921
Land NHS Value	292,044,518	0	292,044,518
Land Ag Market Value	68,868,472	0	68,868,472
Land Timber Market Value	0	0	0
Total Land Value	1,230,924,911	0	1,230,924,911
Improvement HS Value	1,887,234,712	0	1,887,234,712
Improvement NHS Value	555,764,865	0	555,764,865
Total Improvement	2,442,999,577	0	2,442,999,577
Market Value	3,673,924,488	0	3,673,924,488
BUSINESS PERSONAL PROPERTY	(335)	(0)	(335)
Market Value	82,552,848	0	82,552,848
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,858)	(Total Count) (0)	(Total Count) (5,858)
TOTAL MARKET	3,756,477,336	0	3,756,477,336
Ag Productivity	190,233	0	190,233
Ag Loss (-)	68,678,239	0	68,678,239
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,687,799,097	0	3,687,799,097
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	318,170,456	0	318,170,456
CB CAP Limitation Value (-)	17,626,268	0	17,626,268
NET APPRAISED VALUE	3,352,002,373	0	3,352,002,373
Total Exemption Amount	239,691,575	0	239,691,575
NET TAXABLE	3,112,310,798	0	3,112,310,798
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,112,310,798	0	3,112,310,798
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,112,310,798	0	3,112,310,798

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,112,310.8 = 3,112,310,798 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	38,799,193	72	0	0	38,799,193	72
DVHS-Prorated	492,012	2	0	0	492,012	2
DVHSS	5,520,893	11	0	0	5,520,893	11
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	44,812,098	85	0	0	44,812,098	85
Disabled Veterans Exemptions						
DV1	307,000	33	0	0	307,000	33
DV1S	5,000	1	0	0	5,000	1
DV2	187,500	21	0	0	187,500	21
DV3	188,000	18	0	0	188,000	18
DV3S	20,000	2	0	0	20,000	2
DV4	444,000	65	0	0	444,000	65
DV4S	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	1,175,500	145	0	0	1,175,500	145
Special Exemptions						
SO	1,349,838	87	0	0	1,349,838	87
Subtotal for Special Exemptions	1,349,838	87	0	0	1,349,838	87
Absolute Exemptions						
EX-XG	11,654,000	2	0	0	11,654,000	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	226,440	1	0	0	226,440	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,390,903	9	0	0	1,390,903	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	169,267,021	93	0	0	169,267,021	93
EX-XV-PRORATED	9,740,480	2	0	0	9,740,480	2
EX366	75,295	72	0	0	75,295	72
Subtotal for Absolute Exemptions	192,354,139	179	0	0	192,354,139	179
Total:	239,691,575	496	0	0	239,691,575	496

New Value

Total New Market Value: \$102,022,250
Total New Taxable Value: \$69,943,355

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	33,095,812
Absolute Exemption Value Loss:		7	33,095,812

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	5	2,053,142
SO	Solar (Special Exemption)	22	320,203
Partial Exemption Value Loss:		39	2,492,345
Total NEW Exemption Value			35,588,157

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			35,588,157

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,912	594,649	9,964	506,931
A & E	3,922	595,966	9,938	506,753

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	914,582	834,819

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,960		24,848,798	2,758,202,212	2,400,368,811
B	Multifamily Residential	30		17,993,062	279,269,276	268,706,037
C1	Vacant Lots and Tracts	169		0	44,215,964	40,762,211
D1	Qualified Open-Space Land	61	2,804.03	0	68,868,472	144,254
D2	Farm or Ranch Improvements on Qualified	4		0	577,352	545,809
E	Rural Land,Not Qualified for Open-Space Land	107		38,510	52,433,894	42,099,152
ERROR	ERROR	2		0	1,796,055	1,796,055
F1	Commercial Real Property	96		21,469,278	234,010,555	230,603,760
F2	Industrial Real Property	36		120,120	35,421,623	31,214,594
J1	Water Systems	1		0	55,996	55,996
J3	Electric Companies (including Co-ops)	3		0	4,064,454	4,064,454
J4	Telephone Companies (including Co-ops)	3		0	9,196,863	9,196,863
J5	Railroads	3		0	3,764,936	3,756,897
J7	Cable Companies	3		0	5,682,871	5,682,871
L1	Commercial Personal Property	223		0	48,210,985	48,210,985
L2	Industrial and Manufacturing Personal Property	11		0	8,700,479	8,700,479
M1	Mobile Homes	120		1,108,490	6,756,919	5,578,271
O	Residential Inventory	67		4,559,363	11,341,316	10,627,316
S	Special Inventory	4		0	195,983	195,983
XB	Income Producing Tangible Personal	72		0	75,295	0
XG	Primarily Performing Charitable Functions (§11.	3		0	11,654,000	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,390,903	0
XV	Other Totally Exempt Properties (including	96		31,884,629	170,364,493	0
Totals:			2,804.03	102,022,250	3,756,477,336	3,112,310,798

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,960		24,848,798	2,758,202,212	2,400,368,811
B	Multifamily Residential	30		17,993,062	279,269,276	268,706,037
C1	Vacant Lots and Tracts	169		0	44,215,964	40,762,211
D1	Qualified Open-Space Land	61	2,804.03	0	68,868,472	144,254
D2	Farm or Ranch Improvements on Qualified	4		0	577,352	545,809
E	Rural Land,Not Qualified for Open-Space Land	107		38,510	52,433,894	42,099,152
ERROR	ERROR	2		0	1,796,055	1,796,055
F1	Commercial Real Property	96		21,469,278	234,010,555	230,603,760
F2	Industrial Real Property	36		120,120	35,421,623	31,214,594
J1	Water Systems	1		0	55,996	55,996
J3	Electric Companies (including Co-ops)	3		0	4,064,454	4,064,454
J4	Telephone Companies (including Co-ops)	3		0	9,196,863	9,196,863
J5	Railroads	3		0	3,764,936	3,756,897
J7	Cable Companies	3		0	5,682,871	5,682,871
L1	Commercial Personal Property	223		0	48,210,985	48,210,985
L2	Industrial and Manufacturing Personal Property	11		0	8,700,479	8,700,479
M1	Mobile Homes	120		1,108,490	6,756,919	5,578,271
O	Residential Inventory	67		4,559,363	11,341,316	10,627,316
S	Special Inventory	4		0	195,983	195,983
XB	Income Producing Tangible Personal	72		0	75,295	0
XG	Primarily Performing Charitable Functions (§11.	3		0	11,654,000	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,390,903	0
XV	Other Totally Exempt Properties (including	96		31,884,629	170,364,493	0
Totals:			2,804.03	102,022,250	3,756,477,336	3,112,310,798

TRAVIS CO ESD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1913295	BVF-V ONION CREEK LLC	\$93,471,145	\$93,471,145
2	1859875	GCP XXV LTD	\$76,850,000	\$76,850,000
3	1879279	CF ESTANCIA LLC	\$67,730,000	\$67,730,000
4	1985576	ESTANCIA VILLAS LLC	\$60,625,200	\$60,625,200
5	2019226	HOUSING AUTHORITY OF THE CITY	\$28,843,369	\$19,465,334
6	310671	HOME TECH INDUSTRIES INC	\$14,000,725	\$14,000,725
7	1949589	SHELBY RANCH INVESTMENT LP	\$13,095,254	\$13,095,254
8	533444	WASTE MANAGEMENT OF TEXAS INC	\$12,782,500	\$12,782,500
9	1858895	2119 FRATE BARKER ROAD LLC	\$10,270,000	\$10,270,000
10	1359066	HOME-TECH INDUSTRIES INC	\$9,264,623	\$9,264,623
11	1500129	MRBP LTD	\$9,074,937	\$9,074,937
12	1997739	TRES FAMILIA PROPERTIES LLC	\$10,314,223	\$8,207,828
13	1926191	AUSTIN LAND PURCHASE LLC	\$7,615,767	\$7,615,767
14	312002	RING COMPANY THE	\$7,947,942	\$7,383,419
15	1872857	KB HOME LONE STAR INC	\$7,240,000	\$7,240,000
16	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$7,097,803	\$7,086,091
17	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$6,982,910	\$6,982,910
18	261558	MCCOY CORPORATION	\$8,070,821	\$6,526,108
19	1697288	10400 METROPOLITAN LTD	\$6,400,000	\$6,400,000
20	1859888	GCP XXVI LTD	\$6,350,000	\$6,350,000
Total			\$464,027,219	\$450,421,841

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,812)	(Count) (0)	(Count) (7,812)
Land HS Value	1,131,613,464	0	1,131,613,464
Land NHS Value	472,794,717	0	472,794,717
Land Ag Market Value	252,805,854	0	252,805,854
Land Timber Market Value	0	0	0
Total Land Value	1,857,214,035	0	1,857,214,035
Improvement HS Value	2,576,462,353	0	2,576,462,353
Improvement NHS Value	3,857,499,863	0	3,857,499,863
Total Improvement	6,433,962,216	0	6,433,962,216
Market Value	8,291,176,251	0	8,291,176,251
BUSINESS PERSONAL PROPERTY	(599)	(0)	(599)
Market Value	3,710,998,303	0	3,710,998,303
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,411)	(Total Count) (0)	(Total Count) (8,411)
TOTAL MARKET	12,002,174,554	0	12,002,174,554
Ag Productivity	533,167	0	533,167
Ag Loss (-)	252,272,687	0	252,272,687
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,749,901,867	0	11,749,901,867
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	482,431,871	0	482,431,871
CB CAP Limitation Value (-)	46,505,120	0	46,505,120
NET APPRAISED VALUE	11,220,964,876	0	11,220,964,876
Total Exemption Amount	1,617,968,309	0	1,617,968,309
NET TAXABLE	9,602,996,567	0	9,602,996,567
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,602,996,567	0	9,602,996,567
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,602,996,567	0	9,602,996,567

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,880,898.97 = 9,602,996,567 * (0.030000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	465,871,467	4,418	0	0	465,871,467	4,418
HS-State	0	0	0	0	0	0
HS-Prorated	836,661	13	0	0	836,661	13
OV65-Local	369,249,136	1,180	0	0	369,249,136	1,180
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	16,085,934	55	0	0	16,085,934	55
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	17,024,866	76	0	0	17,024,866	76
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	17,179,386	50	0	0	17,179,386	50
DVHS-Prorated	0	0	0	0	0	0
DVHSS	2,410,881	4	0	0	2,410,881	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	888,658,331	5,796	0	0	888,658,331	5,796
Disabled Veterans Exemptions						
DV1	146,000	18	0	0	146,000	18
DV2	109,500	12	0	0	109,500	12
DV3	182,000	18	0	0	182,000	18
DV4	336,000	51	0	0	336,000	51
DV4S	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	833,500	106	0	0	833,500	106
Special Exemptions						
FR	183,840,019	3	0	0	183,840,019	3
PC	62,769,563	3	0	0	62,769,563	3
SO	17,375,810	172	0	0	17,375,810	172
Subtotal for Special Exemptions	263,985,392	178	0	0	263,985,392	178
Absolute Exemptions						
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XO	1,100	1	0	0	1,100	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XU	444,400	2	0	0	444,400	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	461,568,805	156	0	0	461,568,805	156
EX-XV-PRORATED	239,258	2	0	0	239,258	2
EX366	59,523	69	0	0	59,523	69
Subtotal for Absolute Exemptions	464,491,086	232	0	0	464,491,086	232

Total:

1,617,968,309

6,312

0

0

1,617,968,309

6,312

New Value

Total New Market Value: \$1,671,060,309
Total New Taxable Value: \$1,663,258,678

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	2	2,418,325
EX-XV	Other Exemptions (including public property, reli...	6	2,767,802
Absolute Exemption Value Loss:		8	5,186,127

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	75	13,088,673
OV65	Over 65	19	6,407,621
SO	Solar (Special Exemption)	34	15,431,521
Partial Exemption Value Loss:		133	34,979,315
Total NEW Exemption Value			40,165,442

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	1070	281,854,001
OV65S	OV65 Surviving Spouse	49	11,994,822
Increased Exemption Value Loss:		1,119	293,848,823
Total Exemption Value Loss:			334,014,265

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	391,382	939	-390,443

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,303	693,989	111,054	473,576
A & E	4,330	697,475	111,520	475,497

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	0	18,065,067	16,533,455

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,511		10,269,388	3,698,252,790	2,340,165,150
B	Multifamily Residential	6		0	1,610,470	1,410,986
C1	Vacant Lots and Tracts	401		0	52,141,410	45,038,636
D1	Qualified Open-Space Land	182	6,082.56	0	252,805,854	526,895
D2	Farm or Ranch Improvements on Qualified	4		0	124,960	124,960
E	Rural Land,Not Qualified for Open-Space Land	216		425,925	119,030,150	94,774,465
ERROR	ERROR	5		0	1,729,827	1,729,827
F1	Commercial Real Property	177		8,879	303,190,964	289,112,583
F2	Industrial Real Property	47		1,642,642,074	3,353,854,238	3,352,939,263
J1	Water Systems	1		0	404,788	404,788
J3	Electric Companies (including Co-ops)	4		0	2,423,948	2,423,948
J4	Telephone Companies (including Co-ops)	4		0	4,331,441	4,331,441
J5	Railroads	2		0	3,420,288	3,420,288
J6	Pipelines	3		0	76,907	66,820
J7	Cable Companies	3		0	7,869,395	7,869,395
L1	Commercial Personal Property	443		0	159,729,089	156,262,471
L2	Industrial and Manufacturing Personal Property	45		0	3,528,687,780	3,271,763,681
M1	Mobile Homes	501		11,260,333	32,229,747	28,457,632
S	Special Inventory	13		0	2,173,338	2,173,338
XB	Income Producing Tangible Personal	70		0	60,623	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	3		0	444,400	0
XV	Other Totally Exempt Properties (including	168		6,453,710	475,404,147	0
Totals:			6,082.56	1,671,060,309	12,002,174,554	9,602,996,567

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,511		10,269,388	3,698,252,790	2,340,165,150
B	Multifamily Residential	6		0	1,610,470	1,410,986
C1	Vacant Lots and Tracts	401		0	52,141,410	45,038,636
D1	Qualified Open-Space Land	182	6,082.56	0	252,805,854	526,895
D2	Farm or Ranch Improvements on Qualified	4		0	124,960	124,960
E	Rural Land,Not Qualified for Open-Space Land	216		425,925	119,030,150	94,774,465
ERROR	ERROR	5		0	1,729,827	1,729,827
F1	Commercial Real Property	177		8,879	303,190,964	289,112,583
F2	Industrial Real Property	47		1,642,642,074	3,353,854,238	3,352,939,263
J1	Water Systems	1		0	404,788	404,788
J3	Electric Companies (including Co-ops)	4		0	2,423,948	2,423,948
J4	Telephone Companies (including Co-ops)	4		0	4,331,441	4,331,441
J5	Railroads	2		0	3,420,288	3,420,288
J6	Pipelines	3		0	76,907	66,820
J7	Cable Companies	3		0	7,869,395	7,869,395
L1	Commercial Personal Property	443		0	159,729,089	156,262,471
L2	Industrial and Manufacturing Personal Property	45		0	3,528,687,780	3,271,763,681
M1	Mobile Homes	501		11,260,333	32,229,747	28,457,632
S	Special Inventory	13		0	2,173,338	2,173,338
XB	Income Producing Tangible Personal	70		0	60,623	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	3		0	444,400	0
XV	Other Totally Exempt Properties (including	168		6,453,710	475,404,147	0
Totals:			6,082.56	1,671,060,309	12,002,174,554	9,602,996,567

TRAVIS CO ESD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,355,716,299	\$3,353,403,229
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1777959	MHC LAND HOLDINGS LLC	\$44,013,945	\$44,013,945
4	1705405	ALLIE BECK LLC	\$34,681,891	\$29,167,366
5	1901394	6301 W PARMER AUSTIN LTD	\$20,027,842	\$20,027,842
6	1642718	HIDDEN VALLEY MHC LLC	\$17,409,375	\$17,409,375
7	1651717	ASPHALT INC LLC	\$15,933,467	\$15,350,676
8	1446814	ENTERPRISE FM TRUST	\$13,107,240	\$13,107,240
9	533444	WASTE MANAGEMENT OF TEXAS INC	\$10,912,188	\$10,912,188
10	105842	WALLACE DALTON	\$10,560,000	\$10,560,000
11	1788567	SH 7100-7111 LLC	\$9,775,174	\$9,775,174
12	560538	J R SCHNEIDER CONSTRUCTION INC	\$9,235,695	\$9,235,695
13	1800583	9709 BROWN LANE LLC	\$8,600,000	\$8,600,000
14	1981883	AMERICAN EQUIPMENT COMPANY	\$7,843,965	\$7,843,965
15	1974045	SPECTRUM GULF COAST LLC	\$7,184,328	\$7,184,328
16	461450	APPLE INC	\$6,816,300	\$6,816,300
17	1974055	MARTIN MARIETTA FLEET	\$6,095,731	\$6,095,731
18	519211	OLD DOMINION FREIGHT LINE INC	\$5,956,510	\$5,956,510
19	1954473	LONE STAR CONCRETE LLC	\$5,697,030	\$5,697,030
20	1719388	SWWC UTILITIES INC	\$5,371,299	\$5,371,299
Total			\$7,106,781,657	\$6,841,447,172

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,483)	(Count) (0)	(Count) (3,483)
Land HS Value	1,423,251,071	0	1,423,251,071
Land NHS Value	217,631,018	0	217,631,018
Land Ag Market Value	113,880,977	0	113,880,977
Land Timber Market Value	0	0	0
Total Land Value	1,754,763,066	0	1,754,763,066
Improvement HS Value	2,578,189,047	0	2,578,189,047
Improvement NHS Value	148,263,662	0	148,263,662
Total Improvement	2,726,452,709	0	2,726,452,709
Market Value	4,481,215,775	0	4,481,215,775
BUSINESS PERSONAL PROPERTY	(206)	(0)	(206)
Market Value	22,946,339	0	22,946,339
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,689)	(Total Count) (0)	(Total Count) (3,689)
TOTAL MARKET	4,504,162,114	0	4,504,162,114
Ag Productivity	233,381	0	233,381
Ag Loss (-)	113,647,596	0	113,647,596
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,390,514,518	0	4,390,514,518
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	671,467,097	0	671,467,097
CB CAP Limitation Value (-)	25,274,657	0	25,274,657
NET APPRAISED VALUE	3,693,772,764	0	3,693,772,764
Total Exemption Amount	95,426,304	0	95,426,304
NET TAXABLE	3,598,346,460	0	3,598,346,460
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,598,346,460	0	3,598,346,460
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,598,346,460	0	3,598,346,460

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,598,346.46 = 3,598,346,460 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	14,922,370	11	0	0	14,922,370	11
DVHS-Prorated	1,047,683	2	0	0	1,047,683	2
DVHSS	548,904	1	0	0	548,904	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	16,518,957	14	0	0	16,518,957	14
Disabled Veterans Exemptions						
DV1	78,000	10	0	0	78,000	10
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	153,500	20	0	0	153,500	20
Special Exemptions						
SO	4,354,343	213	0	0	4,354,343	213
Subtotal for Special Exemptions	4,354,343	213	0	0	4,354,343	213
Absolute Exemptions						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,378,440	2	0	0	1,378,440	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	72,968,580	45	0	0	72,968,580	45
EX-XV-PRORATED	0	0	0	0	0	0
EX366	52,484	48	0	0	52,484	48
Subtotal for Absolute Exemptions	74,399,504	95	0	0	74,399,504	95
Total:	95,426,304	342	0	0	95,426,304	342

New Value

Total New Market Value: \$39,550,310
Total New Taxable Value: \$39,538,021

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	350,000
Absolute Exemption Value Loss:		2	350,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,047,683
SO	Solar (Special Exemption)	43	1,399,100
Partial Exemption Value Loss:		47	2,470,783
Total NEW Exemption Value			2,820,783

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,820,783

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	799,990	1,153	-798,837

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,538	1,363,885	6,292	1,096,823
A & E	2,548	1,365,560	6,268	1,097,512

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,806,649	987,253

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,391		37,135,464	4,043,463,763	3,348,137,294
B	Multifamily Residential	38		0	23,021,964	22,539,551
C1	Vacant Lots and Tracts	184		0	70,461,446	61,902,218
D1	Qualified Open-Space Land	29	2,077.63	0	113,880,977	221,825
D2	Farm or Ranch Improvements on Qualified	3		0	828,283	828,283
E	Rural Land,Not Qualified for Open-Space Land	49		1,438,791	46,903,756	38,048,185
ERROR	ERROR	3		0	1,010,147	1,010,147
F1	Commercial Real Property	37		0	90,336,342	88,277,932
F2	Industrial Real Property	13		0	6,832,987	6,832,987
J4	Telephone Companies (including Co-ops)	4		0	892,390	892,390
J7	Cable Companies	2		0	3,579,329	3,579,329
L1	Commercial Personal Property	131		0	15,804,810	15,804,810
L2	Industrial and Manufacturing Personal Property	8		0	1,566,393	1,566,393
M1	Mobile Homes	9		116,675	378,072	331,508
O	Residential Inventory	16		859,380	8,492,911	8,373,608
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	49		0	52,484	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	45		0	75,277,620	0
Totals:			2,077.63	39,550,310	4,504,162,114	3,598,346,460

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,391		37,135,464	4,043,463,763	3,348,137,294
B	Multifamily Residential	38		0	23,021,964	22,539,551
C1	Vacant Lots and Tracts	184		0	70,461,446	61,902,218
D1	Qualified Open-Space Land	29	2,077.63	0	113,880,977	221,825
D2	Farm or Ranch Improvements on Qualified	3		0	828,283	828,283
E	Rural Land,Not Qualified for Open-Space Land	49		1,438,791	46,903,756	38,048,185
ERROR	ERROR	3		0	1,010,147	1,010,147
F1	Commercial Real Property	37		0	90,336,342	88,277,932
F2	Industrial Real Property	13		0	6,832,987	6,832,987
J4	Telephone Companies (including Co-ops)	4		0	892,390	892,390
J7	Cable Companies	2		0	3,579,329	3,579,329
L1	Commercial Personal Property	131		0	15,804,810	15,804,810
L2	Industrial and Manufacturing Personal Property	8		0	1,566,393	1,566,393
M1	Mobile Homes	9		116,675	378,072	331,508
O	Residential Inventory	16		859,380	8,492,911	8,373,608
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	49		0	52,484	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	45		0	75,277,620	0
Totals:			2,077.63	39,550,310	4,504,162,114	3,598,346,460

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$19,776,666	\$19,776,666
2	1327617	8825 BEE CAVES RD LP	\$16,531,731	\$16,531,731
3	1855925	CYIB LAND TRUST	\$11,423,825	\$11,256,379
4	1942356	1210 BRUTON SPRINGS LLC	\$10,322,939	\$10,322,939
5	1961344	AMES FAMILY TRUST	\$9,981,990	\$9,981,990
6	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$8,867,413	\$8,818,037
7	1856458	BARTON CREEK CHURCHILL TRUST	\$8,753,661	\$8,753,661
8	1379851	WESTBANK COMMUNITY LIBRARY	\$8,043,363	\$8,043,363
9	1553383	STORE IT ALL WESTLAKE LLC	\$7,731,923	\$7,731,923
10	1816157	BEARD MINDY WINDHAM	\$7,445,662	\$7,445,662
11	126049	BEEBE ELTON GLYNN JR	\$13,777,628	\$7,099,779
12	1730707	BLUE MARLIN RANCH LLC	\$12,176,244	\$7,064,192
13	120363	6D RANCH LTD	\$73,610,096	\$6,636,329
14	1819239	TULOWITZKI TROY & DANYLL	\$6,489,830	\$6,489,830
15	1996164	KITCHEN SINK TRUST	\$6,464,979	\$6,464,979
16	1485576	ZLOTNIK ROBERT S & MARCIE C	\$11,490,022	\$6,435,303
17	128225	COLEMAN JAMES H & JUDITH LEE	\$9,822,055	\$6,260,017
18	1967882	ENCLAVE AT LAKE'S EDGE HOLDINGS	\$5,876,941	\$5,876,941
19	1884096	SINGH SUMANKUMAR	\$5,739,449	\$5,739,449
20	1641056	FINCH TOKASH LLC	\$6,340,016	\$5,706,941
Total			\$260,666,433	\$172,436,111

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,499)	(Count) (0)	(Count) (14,499)
Land HS Value	3,766,242,480	0	3,766,242,480
Land NHS Value	1,181,071,417	0	1,181,071,417
Land Ag Market Value	167,070,232	0	167,070,232
Land Timber Market Value	0	0	0
Total Land Value	5,114,384,129	0	5,114,384,129
Improvement HS Value	4,978,972,362	0	4,978,972,362
Improvement NHS Value	4,650,395,815	0	4,650,395,815
Total Improvement	9,629,368,177	0	9,629,368,177
Market Value	14,743,752,306	0	14,743,752,306
BUSINESS PERSONAL PROPERTY	(1,249)	(0)	(1,249)
Market Value	1,009,752,831	0	1,009,752,831
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,748)	(Total Count) (0)	(Total Count) (15,748)
TOTAL MARKET	15,753,505,137	0	15,753,505,137
Ag Productivity	207,949	0	207,949
Ag Loss (-)	166,862,283	0	166,862,283
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	15,586,642,854	0	15,586,642,854
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	763,515,732	0	763,515,732
CB CAP Limitation Value (-)	12,660,268	0	12,660,268
NET APPRAISED VALUE	14,810,466,854	0	14,810,466,854
Total Exemption Amount	2,052,522,739	0	2,052,522,739
NET TAXABLE	12,757,944,115	0	12,757,944,115
TAX LIMIT/FREEZE ADJUSTMENT	1,599,551,146	0	1,599,551,146
LIMIT ADJ TAXABLE (I&S)	11,158,392,969	0	11,158,392,969
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,158,392,969	0	11,158,392,969

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$106,137,387.93 = 11,158,392,969 * (0.893100 / 100) + \$6,481,780.32

ROUND ROCK ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	48,014,324	38,270,397	262,118.9	113,344.99	268,408.07	113,344.99	86
DPS	1,233,779	1,033,779	8,384.62	6,454.73	8,424.11	6,454.73	2
OV65	1,831,785,542	1,498,672,675	10,811,535.63	6,245,943.89	11,324,922.94	6,329,229.14	2,908
OV65S	77,982,549	61,574,295	285,406.41	116,036.71	293,007.3	119,414.31	125
Total	1,959,016,194	1,599,551,146	11,367,445.56	6,481,780.32	11,894,762.42	6,568,443.17	3,121

Tax Rate: 0.893100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	48,014,324	38,270,397	262,118.9	113,344.99	268,408.07	113,344.99	86
DPS	1,233,779	1,033,779	8,384.62	6,454.73	8,424.11	6,454.73	2
OV65	1,831,785,542	1,498,672,675	10,811,535.63	6,245,943.89	11,324,922.94	6,329,229.14	2,908
OV65S	77,982,549	61,574,295	285,406.41	116,036.71	293,007.3	119,414.31	125
Total	1,959,016,194	1,599,551,146	11,367,445.56	6,481,780.32	11,894,762.42	6,568,443.17	3,121

Tax Rate: 0.893100

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,058,789,306	10,656	0	0	1,058,789,306	10,656
HS-Prorated	2,267,898	32	0	0	2,267,898	32
OV65-Local	0	0	0	0	0	0
OV65-State	30,609,495	3,086	0	0	30,609,495	3,086
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	1,257,821	127	0	0	1,257,821	127
OV65S-Prorated	0	0	0	0	0	0
DP-Local	264,000	89	0	0	264,000	89
DP-State	880,000	89	0	0	880,000	89
DP-Prorated	0	0	0	0	0	0
DVHS	27,100,161	50	0	0	27,100,161	50
DVHS-Prorated	278,884	1	0	0	278,884	1
DVHSS	5,206,429	11	0	0	5,206,429	11
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,126,653,994	14,141	0	0	1,126,653,994	14,141
Disabled Veterans Exemptions						
DV1	470,000	54	0	0	470,000	54
DV1S	10,000	2	0	0	10,000	2
DV2	187,500	19	0	0	187,500	19
DV3	272,000	27	0	0	272,000	27
DV4	528,000	68	0	0	528,000	68
DV4S	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	1,491,500	175	0	0	1,491,500	175
Special Exemptions						
FR	159,415,667	29	0	0	159,415,667	29
GIT	0	2	0	0	0	2
LIH	29,650,576	2	0	0	29,650,576	2
PC	440,871	5	0	0	440,871	5
SO	4,570,548	305	0	0	4,570,548	305
Subtotal for Special Exemptions	194,077,662	343	0	0	194,077,662	343

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	15,293,997	4	0	0	15,293,997	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	10,570	3	0	0	10,570	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,332,280	1	0	0	2,332,280	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	540,131,150	191	0	0	540,131,150	191
EX-XV-PRORATED	905,567	5	0	0	905,567	5
EX366	179,716	192	0	0	179,716	192
Subtotal for Absolute Exemptions	561,031,280	398	0	0	561,031,280	398
Other Exemptions						
BM	169,092,132	6	0	0	169,092,132	6
CC	0	1	0	0	0	1
FTZ	176,171	2	0	0	176,171	2
Subtotal for Other Exemptions	169,268,303	9	0	0	169,268,303	9
Total:	2,052,522,739	15,066	0	0	2,052,522,739	15,066

New Value

Total New Market Value: \$85,543,828
Total New Taxable Value: \$81,847,101

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	17,191
EX-XV	Other Exemptions (including public property, reli...	7	0
Absolute Exemption Value Loss:		8	17,191

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	6	169,092,132
CC	Childcare	1	0
DP	Disability	1	13,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	48,000
DVHS	Disabled Veteran Homestead	2	1,083,670
FR	FREEPORT	7	25,883,113
HS	Homestead	266	25,455,885
LIH	Public property for housing indigent persons (Spe...	2	29,650,576
OV65	Over 65	46	460,000
OV65S	OV65 Surviving Spouse	2	20,000
SO	Solar (Special Exemption)	57	1,425,975
Partial Exemption Value Loss:		401	253,171,851
Total NEW Exemption Value			253,189,042

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			253,189,042

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,621	716,747	102,030	543,017
A & E	10,629	717,115	102,029	543,410

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	0	30,776,196	30,686,982

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,439		32,290,517	8,864,995,299	6,972,322,108
B	Multifamily Residential	315		49,900,160	2,016,876,602	1,983,826,019
C1	Vacant Lots and Tracts	273		0	67,716,286	62,632,444
D1	Qualified Open-Space Land	79	2,814.16	0	167,070,232	206,041
D2	Farm or Ranch Improvements on Qualified	1		0	6,996	6,996
E	Rural Land,Not Qualified for Open-Space Land	52		0	32,425,728	30,898,712
ERROR	ERROR	8		0	2,359,881	2,359,881
F1	Commercial Real Property	304		182,563	2,759,227,894	2,755,293,619
F2	Industrial Real Property	98		182,411	264,699,431	263,509,115
J2	Gas Distribution Systems	4		0	9,309,383	9,309,383
J3	Electric Companies (including Co-ops)	7		0	15,678,924	15,678,924
J4	Telephone Companies (including Co-ops)	7		0	2,835,318	2,835,318
J5	Railroads	2		0	2,641,263	2,641,263
J7	Cable Companies	3		0	804,295	804,295
L1	Commercial Personal Property	889		0	476,208,831	429,629,901
L2	Industrial and Manufacturing Personal Property	105		0	488,350,275	205,804,364
M1	Mobile Homes	22		145,115	619,976	500,594
O	Residential Inventory	156		2,843,062	11,045,406	10,839,231
S	Special Inventory	13		0	8,845,907	8,845,907
XB	Income Producing Tangible Personal	196		0	184,493	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,293,997	0
XO	Motor Vehicles for Income Production and	1		0	5,793	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,332,280	0
XV	Other Totally Exempt Properties (including	193		0	541,792,647	0
Totals:			2,814.16	85,543,828	15,753,505,137	12,757,944,115

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,439		32,290,517	8,864,995,299	6,972,322,108
B	Multifamily Residential	315		49,900,160	2,016,876,602	1,983,826,019
C1	Vacant Lots and Tracts	273		0	67,716,286	62,632,444
D1	Qualified Open-Space Land	79	2,814.16	0	167,070,232	206,041
D2	Farm or Ranch Improvements on Qualified	1		0	6,996	6,996
E	Rural Land,Not Qualified for Open-Space Land	52		0	32,425,728	30,898,712
ERROR	ERROR	8		0	2,359,881	2,359,881
F1	Commercial Real Property	304		182,563	2,759,227,894	2,755,293,619
F2	Industrial Real Property	98		182,411	264,699,431	263,509,115
J2	Gas Distribution Systems	4		0	9,309,383	9,309,383
J3	Electric Companies (including Co-ops)	7		0	15,678,924	15,678,924
J4	Telephone Companies (including Co-ops)	7		0	2,835,318	2,835,318
J5	Railroads	2		0	2,641,263	2,641,263
J7	Cable Companies	3		0	804,295	804,295
L1	Commercial Personal Property	889		0	476,208,831	429,629,901
L2	Industrial and Manufacturing Personal Property	105		0	488,350,275	205,804,364
M1	Mobile Homes	22		145,115	619,976	500,594
O	Residential Inventory	156		2,843,062	11,045,406	10,839,231
S	Special Inventory	13		0	8,845,907	8,845,907
XB	Income Producing Tangible Personal	196		0	184,493	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,293,997	0
XO	Motor Vehicles for Income Production and	1		0	5,793	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,332,280	0
XV	Other Totally Exempt Properties (including	193		0	541,792,647	0
Totals:			2,814.16	85,543,828	15,753,505,137	12,757,944,115

ROUND ROCK ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$381,282,795	\$381,282,795
2	1745605	BPP ALPHABET MF RIATA LP	\$330,152,321	\$330,112,188
3	2002892	BRE JUPITER B ICON TX OWNER LP	\$127,384,000	\$127,384,000
4	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
5	1437323	CMF 15 PORTFOLIO LLC	\$106,499,277	\$106,499,277
6	1932557	CAPITAL CITY LUCKY RIATA HOLDING	\$102,802,978	\$102,802,978
7	1581623	UNION INVESTMENT REAL EST GMBH	\$95,246,482	\$95,246,482
8	1996769	KARLIN RESEARCH PARK	\$94,483,722	\$94,483,722
9	1963402	DALTON AUSTIN RESIDENCES LLC	\$85,000,000	\$85,000,000
10	2005020	BRE JUPITER S2 ICON TX OWNER LP	\$79,785,850	\$79,785,850
11	1753982	IMP REPUBLIC PLACE LLC	\$78,930,000	\$78,930,000
12	1986737	DK RIATA LLC	\$76,650,000	\$76,650,000
13	1633701	2811 LA FRONTERA LP	\$76,423,500	\$76,423,500
14	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$75,047,687	\$75,047,687
15	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
16	1479850	LODGE AT STONE OAK RANCH LLC	\$72,890,000	\$72,890,000
17	1273053	VILLAS AT STONE OAK RANCH	\$70,080,000	\$70,080,000
18	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$68,714,644	\$68,714,644
19	1886820	ICU MEDICAL INC	\$62,110,380	\$62,110,380
20	1909412	LCP MFI MONTERRA LLC	\$58,000,000	\$58,000,000
Total			\$2,232,703,636	\$2,232,663,503

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (10)	(Count) (0)	(Count) (10)
REAL PROPERTY & MFT HOMES			
Land HS Value	1,608,750	0	1,608,750
Land NHS Value	9,835,692	0	9,835,692
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	11,444,442	0	11,444,442
Improvement HS Value	1,361,120	0	1,361,120
Improvement NHS Value	0	0	0
Total Improvement	1,361,120	0	1,361,120
Market Value	12,805,562	0	12,805,562
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	19,613	0	19,613
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	12,825,175	0	12,825,175
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,825,175	0	12,825,175
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	491,905	0	491,905
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,333,270	0	12,333,270
Total Exemption Amount	0	0	0
NET TAXABLE	12,333,270	0	12,333,270
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,333,270	0	12,333,270
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,333,270	0	12,333,270

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$94,719.51 = 12,333,270 * (0.768000 / 100)

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

New Value

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

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	2,969,870	0	2,477,965
A & E	1	2,969,870	0	2,477,965

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,969,870	2,477,965
D1	Qualified Open-Space Land	9	364.37	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,835,692	9,835,692
J4	Telephone Companies (including Co-ops)	1		0	19,613	19,613
		Totals:	364.37	0	12,825,175	12,333,270

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,969,870	2,477,965
D1	Qualified Open-Space Land	9	364.37	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,835,692	9,835,692
J4	Telephone Companies (including Co-ops)	1		0	19,613	19,613
		Totals:	364.37	0	12,825,175	12,333,270

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$8,237,500	\$8,237,500
2	1809322	LINEHAN MANAGEMENT TRUST	\$2,969,870	\$2,477,965
3	1975484	HOLDEN HILLS LP ETAL	\$1,598,192	\$1,598,192
4	1944737	SOUTHWESTERN BELL TELEPHONE	\$19,613	\$19,613
Total			\$12,825,175	\$12,333,270

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,213,125	0	103,213,125
Land NHS Value	2,532,322	0	2,532,322
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	105,745,447	0	105,745,447
Improvement HS Value	423,296,953	0	423,296,953
Improvement NHS Value	592,393	0	592,393
Total Improvement	423,889,346	0	423,889,346
Market Value	529,634,793	0	529,634,793
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	224,486	0	224,486
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (434)	(Total Count) (0)	(Total Count) (434)
TOTAL MARKET	529,859,279	0	529,859,279
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	529,859,279	0	529,859,279
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,994,563	0	60,994,563
CB CAP Limitation Value (-)	1,913,095	0	1,913,095
NET APPRAISED VALUE	466,951,621	0	466,951,621
Total Exemption Amount	3,075,338	0	3,075,338
NET TAXABLE	463,876,283	0	463,876,283
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	463,876,283	0	463,876,283
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	463,876,283	0	463,876,283

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,363,796.27 = 463,876,283 * (0.294000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,518,272	1	0	0	1,518,272	1
DVHS-Prorated	657,989	1	0	0	657,989	1
Subtotal for Homestead Exemptions	2,176,261	2	0	0	2,176,261	2
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	17,000	2	0	0	17,000	2
Special Exemptions						
SO	848,557	51	0	0	848,557	51
Subtotal for Special Exemptions	848,557	51	0	0	848,557	51
Absolute Exemptions						
EX-XV	32,522	12	0	0	32,522	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	998	1	0	0	998	1
Subtotal for Absolute Exemptions	33,520	13	0	0	33,520	13
Total:	3,075,338	68	0	0	3,075,338	68

New Value

Total New Market Value: \$783,616
Total New Taxable Value: \$783,257

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	657,989
SO	Solar (Special Exemption)	9	317,267
Partial Exemption Value Loss:		11	987,256
Total NEW Exemption Value			987,256

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			987,256

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	383	1,309,212	5,682	1,144,312
A & E	383	1,309,212	5,682	1,144,312

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		783,616	526,601,417	462,579,241
C1	Vacant Lots and Tracts	6		0	460,000	445,795
F1	Commercial Real Property	1		0	1,916,095	3,000
F2	Industrial Real Property	1		0	624,759	624,759
L1	Commercial Personal Property	6		0	223,488	223,488
XB	Income Producing Tangible Personal	1		0	998	0
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			0	783,616	529,859,279	463,876,283

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		783,616	526,601,417	462,579,241
C1	Vacant Lots and Tracts	6		0	460,000	445,795
F1	Commercial Real Property	1		0	1,916,095	3,000
F2	Industrial Real Property	1		0	624,759	624,759
L1	Commercial Personal Property	6		0	223,488	223,488
XB	Income Producing Tangible Personal	1		0	998	0
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			0	783,616	529,859,279	463,876,283

SENNA HILLS MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1432428	COLLIER CHARLES & KATHERINE	\$1,745,982	\$1,745,982
2	1920219	YALAMANCHILI VINOD & HIMA	\$1,698,734	\$1,698,734
3	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,992,697	\$1,595,020
4	1379270	COOK ANGUS & TINA D	\$1,997,591	\$1,583,277
5	1998092	CARDOZA REKHA C	\$1,905,742	\$1,559,413
6	1859885	AKINS TARA	\$1,957,854	\$1,530,650
7	1887946	POPLI MEENU & AMIT JAIN	\$1,518,000	\$1,518,000
8	1961214	KHURRAM AYESHA & KHURRAM	\$1,513,956	\$1,513,956
9	1505003	TARA TRUST	\$1,710,986	\$1,513,613
10	1974335	MOHAN ELIZABETH ASHLEY DAMRON &	\$1,502,769	\$1,502,769
11	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,638,549	\$1,495,709
12	1461873	WANG RONGSHAN & FANG YIN	\$1,814,254	\$1,493,515
13	1893528	DONG FANGXU & XI KAN	\$1,489,810	\$1,467,173
14	1826323	YUN ZHIFENG & AI GENG	\$1,880,071	\$1,466,736
15	1639721	BREWER LYNWOOD DEAN &	\$1,657,399	\$1,464,377
16	1651142	AHMED JUNAID & MAHEEN	\$1,960,426	\$1,458,400
17	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,597,111	\$1,457,046
18	1397153	SORRELL J SEAN & STEPHANIE T	\$1,762,269	\$1,456,447
19	1764266	SHWARTZ SAAR & SHELLY	\$1,751,925	\$1,451,207
20	1427781	STUMM PETRA & MICHAEL MALKDEI	\$1,653,000	\$1,449,705
Total			\$34,749,125	\$30,421,729

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,592)	(Count) (0)	(Count) (1,592)
Land HS Value	39,621,885	0	39,621,885
Land NHS Value	59,096,735	0	59,096,735
Land Ag Market Value	15,549,187	0	15,549,187
Land Timber Market Value	0	0	0
Total Land Value	114,267,807	0	114,267,807
Improvement HS Value	292,542,617	0	292,542,617
Improvement NHS Value	67,560,160	0	67,560,160
Total Improvement	360,102,777	0	360,102,777
Market Value	474,370,584	0	474,370,584
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	8,731,393	0	8,731,393
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,635)	(Total Count) (0)	(Total Count) (1,635)
TOTAL MARKET	483,101,977	0	483,101,977
Ag Productivity	67,641	0	67,641
Ag Loss (-)	15,481,546	0	15,481,546
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	467,620,431	0	467,620,431
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,781,826	0	15,781,826
CB CAP Limitation Value (-)	4,918,524	0	4,918,524
NET APPRAISED VALUE	446,920,081	0	446,920,081
Total Exemption Amount	74,862,733	0	74,862,733
NET TAXABLE	372,057,348	0	372,057,348
TAX LIMIT/FREEZE ADJUSTMENT	2,765,417	0	2,765,417
LIMIT ADJ TAXABLE (I&S)	369,291,931	0	369,291,931
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	369,291,931	0	369,291,931

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$2,118,199.39 = 369,291,931 * (0.570000 / 100) + \$13,235.38

CITY OF ELGIN
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	3,219,405	2,765,417	13,235.38	13,880.48	12
Total	3,219,405	2,765,417	13,235.38	13,880.48	12

Tax Rate: 0.570000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	3,219,405	2,765,417	13,235.38	13,880.48	12
Total	3,219,405	2,765,417	13,235.38	13,880.48	12

Tax Rate: 0.570000

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,826,182
Tax Increment Finance Value:	3,826,182
Tax Increment Finance Levy:	21,809.24

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,065,000	76	0	0	1,065,000	76
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	180,000	13	0	0	180,000	13
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	254,909	1	0	0	254,909	1
DVHS	5,900,839	20	0	0	5,900,839	20
DVHS-Prorated	160,317	1	0	0	160,317	1
Subtotal for Homestead Exemptions	7,576,065	112	0	0	7,576,065	112
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	30,000	4	0	0	30,000	4
DV3	34,000	3	0	0	34,000	3
DV4	120,000	19	0	0	120,000	19
Subtotal for Disabled Veterans Exemptions	194,000	28	0	0	194,000	28
Special Exemptions						
SO	362,124	26	0	0	362,124	26
Subtotal for Special Exemptions	362,124	26	0	0	362,124	26
Absolute Exemptions						
EX-XR	7,200	1	0	0	7,200	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,721,827	10	0	0	64,721,827	10
EX-XV-PRORATED	1,991,605	3	0	0	1,991,605	3
EX366	9,912	12	0	0	9,912	12
Subtotal for Absolute Exemptions	66,730,544	26	0	0	66,730,544	26
Total:	74,862,733	192	0	0	74,862,733	192

New Value

Total New Market Value: \$32,417,511
Total New Taxable Value: \$31,866,157

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	2,069,491
Absolute Exemption Value Loss:		4	2,069,491

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	15,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	160,317
OV65	Over 65	5	75,000
SO	Solar (Special Exemption)	21	282,638
Partial Exemption Value Loss:		32	578,955
Total NEW Exemption Value			2,648,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,648,446

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	547	308,082	11,081	268,445
A & E	549	308,162	11,040	268,564

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	267,715	267,715

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,105		20,229,618	325,580,970	301,762,568
C1	Vacant Lots and Tracts	278		0	10,086,636	7,816,915
D1	Qualified Open-Space Land	12	518.35	0	15,549,187	67,641
D2	Farm or Ranch Improvements on Qualified	1		0	402	402
E	Rural Land,Not Qualified for Open-Space Land	38		257,611	25,603,169	21,886,502
F1	Commercial Real Property	7		0	9,588,037	9,588,037
J3	Electric Companies (including Co-ops)	2		0	3,267,097	3,267,097
J4	Telephone Companies (including Co-ops)	1		0	15,233	15,233
L1	Commercial Personal Property	25		0	5,375,177	5,345,129
L2	Industrial and Manufacturing Personal Property	2		0	36,360	36,360
O	Residential Inventory	212		11,930,282	22,271,464	22,271,464
XB	Income Producing Tangible Personal	12		0	9,912	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	11		0	65,703,700	0
Totals:			518.35	32,417,511	483,101,977	372,057,348

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,105		20,229,618	325,580,970	301,762,568
C1	Vacant Lots and Tracts	278		0	10,086,636	7,816,915
D1	Qualified Open-Space Land	12	518.35	0	15,549,187	67,641
D2	Farm or Ranch Improvements on Qualified	1		0	402	402
E	Rural Land,Not Qualified for Open-Space Land	38		257,611	25,603,169	21,886,502
F1	Commercial Real Property	7		0	9,588,037	9,588,037
J3	Electric Companies (including Co-ops)	2		0	3,267,097	3,267,097
J4	Telephone Companies (including Co-ops)	1		0	15,233	15,233
L1	Commercial Personal Property	25		0	5,375,177	5,345,129
L2	Industrial and Manufacturing Personal Property	2		0	36,360	36,360
O	Residential Inventory	212		11,930,282	22,271,464	22,271,464
XB	Income Producing Tangible Personal	12		0	9,912	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	11		0	65,703,700	0
Totals:			518.35	32,417,511	483,101,977	372,057,348

CITY OF ELGIN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,016,285	\$22,016,285
2	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
3	1973825	BRIGHTLAND HOMES LTD	\$5,522,825	\$5,522,825
4	1910073	HOME RENT 2 LLC	\$3,386,431	\$3,386,431
5	1926301	LSMA WEST ELM	\$3,298,832	\$3,298,832
6	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,233,440	\$3,233,440
7	1788787	LGI HOMES-TEXAS LLC	\$2,945,930	\$2,945,930
8	1947727	MWK 89 LLC	\$2,625,000	\$2,625,000
9	1398942	JE DUNN CONSTRUCTION CO	\$2,441,628	\$2,441,628
10	1872857	KB HOME LONE STAR INC	\$1,986,358	\$1,986,358
11	1709925	USHA GROUP LLC	\$1,952,173	\$1,952,173
12	1964952	ELGIN INDEPENDENT SCHOOL DISTRICT	\$5,111,400	\$1,885,670
13	1753233	7-ELEVEN INC	\$1,874,394	\$1,874,394
14	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,802,400	\$1,802,400
15	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,682,948	\$1,682,948
16	1812595	ELGIN US 290 LLC	\$1,650,000	\$1,650,000
17	1979870	CARLSON LANDING LLC	\$2,285,420	\$1,142,417
18	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
19	1911376	PONNAM KALPANA ETAL	\$796,072	\$796,072
20	1794490	DAVIS HARRY L & EVELYN J MILLER	\$774,401	\$774,401
Total			\$79,729,889	\$69,742,194

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (547)	(Count) (0)	(Count) (547)
Land HS Value	215,336,447	0	215,336,447
Land NHS Value	90,501,201	0	90,501,201
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	305,837,648	0	305,837,648
Improvement HS Value	180,983,857	0	180,983,857
Improvement NHS Value	7,657,164	0	7,657,164
Total Improvement	188,641,021	0	188,641,021
Market Value	494,478,669	0	494,478,669
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	3,504,481	0	3,504,481
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (573)	(Total Count) (0)	(Total Count) (573)
TOTAL MARKET	497,983,150	0	497,983,150
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	497,983,150	0	497,983,150
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	61,562,268	0	61,562,268
CB CAP Limitation Value (-)	20,443,189	0	20,443,189
NET APPRAISED VALUE	415,977,693	0	415,977,693
Total Exemption Amount	26,352,188	0	26,352,188
NET TAXABLE	389,625,505	0	389,625,505
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	389,625,505	0	389,625,505
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	389,625,505	0	389,625,505

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$308,193.77 = 389,625,505 * (0.079100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,145,372	100	0	0	4,145,372	100
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	45,000	1	0	0	45,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	45,000	1	0	0	45,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,744,847	4	0	0	4,744,847	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,980,219	106	0	0	8,980,219	106
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	24,000	4	0	0	24,000	4
Special Exemptions						
SO	211,749	7	0	0	211,749	7
Subtotal for Special Exemptions	211,749	7	0	0	211,749	7
Absolute Exemptions						
EX-XV	17,133,170	14	0	0	17,133,170	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,050	7	0	0	3,050	7
Subtotal for Absolute Exemptions	17,136,220	21	0	0	17,136,220	21
Total:	26,352,188	138	0	0	26,352,188	138

New Value

Total New Market Value: \$8,227,116
Total New Taxable Value: \$8,204,751

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	6,959,015
Absolute Exemption Value Loss:		3	6,959,015

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	1	45,000
SO	Solar (Special Exemption)	2	84,919
Partial Exemption Value Loss:		4	141,919
Total NEW Exemption Value			7,100,934

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,100,934

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	204	1,398,431	23,259	1,088,466
A & E	204	1,398,431	23,259	1,088,466

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	354		8,227,116	420,481,188	344,721,528
B	Multifamily Residential	2		0	821,347	821,347
C1	Vacant Lots and Tracts	149		0	37,720,621	29,139,764
E	Rural Land,Not Qualified for Open-Space Land	47		0	5,489,771	4,997,641
ERROR	ERROR	1		0	233,827	233,827
F1	Commercial Real Property	9		0	6,681,815	6,226,830
F2	Industrial Real Property	4		0	216,964	216,964
J3	Electric Companies (including Co-ops)	1		0	335,551	335,551
L1	Commercial Personal Property	15		0	2,516,531	2,516,531
L2	Industrial and Manufacturing Personal Property	1		0	233,827	233,827
S	Special Inventory	1		0	181,695	181,695
XB	Income Producing Tangible Personal	7		0	3,050	0
XV	Other Totally Exempt Properties (including	14		0	23,066,963	0
Totals:			0	8,227,116	497,983,150	389,625,505

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	354		8,227,116	420,481,188	344,721,528
B	Multifamily Residential	2		0	821,347	821,347
C1	Vacant Lots and Tracts	149		0	37,720,621	29,139,764
E	Rural Land,Not Qualified for Open-Space Land	47		0	5,489,771	4,997,641
ERROR	ERROR	1		0	233,827	233,827
F1	Commercial Real Property	9		0	6,681,815	6,226,830
F2	Industrial Real Property	4		0	216,964	216,964
J3	Electric Companies (including Co-ops)	1		0	335,551	335,551
L1	Commercial Personal Property	15		0	2,516,531	2,516,531
L2	Industrial and Manufacturing Personal Property	1		0	233,827	233,827
S	Special Inventory	1		0	181,695	181,695
XB	Income Producing Tangible Personal	7		0	3,050	0
XV	Other Totally Exempt Properties (including	14		0	23,066,963	0
Totals:			0	8,227,116	497,983,150	389,625,505

VILLAGE OF VOLENTE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857068	HOWSE STEVEN ZACHARY	\$6,184,495	\$6,184,495
2	1793930	S & H SMITH LIVING TRUST	\$6,019,767	\$6,019,767
3	1465960	LEWIS ROBERT KIP	\$5,481,017	\$5,336,385
4	1722965	VOLENTE VISION LLC	\$4,914,487	\$4,914,487
5	1966382	LANKENAU MATTHEW & MARIA	\$4,329,026	\$4,329,026
6	1793171	KJB INVESTMENTS II LLC	\$3,505,500	\$3,505,500
7	1773793	SUBIA RUSSELL D &	\$3,932,106	\$3,495,874
8	1637229	FAMILY LAKE HOUSE LLC	\$3,509,868	\$3,495,673
9	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,465,743	\$3,465,743
10	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,411,893	\$3,350,102
11	1946073	TATINENI LATHA	\$3,258,241	\$3,074,389
12	159115	GRACI ALBERT V & JUDITH A	\$5,354,734	\$3,029,610
13	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$3,073,000	\$3,028,254
14	1576244	BAKER STEVEN	\$3,594,124	\$2,960,797
15	113948	BROADDUS SCOTT W JR	\$5,009,576	\$2,920,576
16	1654994	ARMENTA ARTURO HERNANDEZ &	\$2,980,300	\$2,914,775
17	1944348	MOUNT ZION LLC	\$2,796,886	\$2,796,886
18	1790066	SMITH S & H LIVING TRUST	\$2,784,408	\$2,784,408
19	1928768	YANG YUN & SALVATORE SFERLAZZA	\$2,760,207	\$2,760,207
20	1664272	WILSON WILLIAM R & CLAUDIA	\$2,845,165	\$2,733,063
Total			\$79,210,543	\$73,100,017

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (214)	(Count) (0)	(Count) (214)
REAL PROPERTY & MFT HOMES			
Land HS Value	31,452,431	0	31,452,431
Land NHS Value	8,786,283	0	8,786,283
Land Ag Market Value	22,185,006	0	22,185,006
Land Timber Market Value	0	0	0
Total Land Value	62,423,720	0	62,423,720
Improvement HS Value	25,588,834	0	25,588,834
Improvement NHS Value	9,502,494	0	9,502,494
Total Improvement	35,091,328	0	35,091,328
Market Value	97,515,048	0	97,515,048
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	7,315,739	0	7,315,739
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (237)	(Total Count) (0)	(Total Count) (237)
TOTAL MARKET	104,830,787	0	104,830,787
Ag Productivity	94,511	0	94,511
Ag Loss (-)	22,090,495	0	22,090,495
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	82,740,292	0	82,740,292
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,015,112	0	25,015,112
CB CAP Limitation Value (-)	5,937,404	0	5,937,404
NET APPRAISED VALUE	51,787,776	0	51,787,776
Total Exemption Amount	3,013,820	0	3,013,820
NET TAXABLE	48,773,956	0	48,773,956
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	48,773,956	0	48,773,956
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	48,773,956	0	48,773,956

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$81,842.7 = 48,773,956 * (0.167800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	849,575	93	0	0	849,575	93
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	268,707	1	0	0	268,707	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,118,282	94	0	0	1,118,282	94
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Special Exemptions						
SO	15,469	1	0	0	15,469	1
Subtotal for Special Exemptions	15,469	1	0	0	15,469	1
Absolute Exemptions						
EX-XG	433,273	1	0	0	433,273	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XV	1,425,655	5	0	0	1,425,655	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,141	9	0	0	9,141	9
Subtotal for Absolute Exemptions	1,868,069	15	0	0	1,868,069	15
Total:	3,013,820	111	0	0	3,013,820	111

New Value

Total New Market Value: \$1,012,934
Total New Taxable Value: \$1,003,271

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	56,331
Partial Exemption Value Loss:		4	56,331
Total NEW Exemption Value			56,331

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			56,331

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	320,288	2,755	-317,533

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	79	471,402	12,625	174,885
A & E	82	484,729	12,953	183,509

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	147		785,506	58,373,341	28,717,928
C1	Vacant Lots and Tracts	17		0	2,544,959	2,083,131
D1	Qualified Open-Space Land	20	1,155.37	0	22,185,006	91,756
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,210,857	3,696,453
F1	Commercial Real Property	8		0	5,941,825	5,809,221
J8	Other Type of Utility	1		0	304,000	304,000
L1	Commercial Personal Property	13		0	7,002,598	7,002,598
M1	Mobile Homes	18		227,428	1,311,138	1,068,869
XB	Income Producing Tangible Personal	9		0	9,141	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XV	Other Totally Exempt Properties (including	5		0	1,514,649	0
Totals:			1,155.37	1,012,934	104,830,787	48,773,956

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	147		785,506	58,373,341	28,717,928
C1	Vacant Lots and Tracts	17		0	2,544,959	2,083,131
D1	Qualified Open-Space Land	20	1,155.37	0	22,185,006	91,756
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,210,857	3,696,453
F1	Commercial Real Property	8		0	5,941,825	5,809,221
J8	Other Type of Utility	1		0	304,000	304,000
L1	Commercial Personal Property	13		0	7,002,598	7,002,598
M1	Mobile Homes	18		227,428	1,311,138	1,068,869
XB	Income Producing Tangible Personal	9		0	9,141	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XV	Other Totally Exempt Properties (including	5		0	1,514,649	0
Totals:			1,155.37	1,012,934	104,830,787	48,773,956

VILLAGE OF WEBBERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$7,555,235	\$7,555,235
2	1874681	FYI WEBBERVILLE LLC	\$2,288,446	\$2,155,842
3	1867868	TURNER LAND & HAY LLC	\$3,812,649	\$1,748,579
4	1633908	969 STORAGE LLC	\$894,968	\$894,968
5	1868036	TURNER LAND & HAY LLC	\$1,195,062	\$848,645
6	1891633	TREJO EDGAR ET AL	\$777,901	\$687,325
7	261477	GIDDEN ALAN E & TARA L	\$810,049	\$608,053
8	1939323	GONZALEZ NORBERTO & KEVIN	\$1,100,809	\$603,240
9	1486617	DUBOSE BRADLEY C	\$591,426	\$591,426
10	1804815	NAUMANN H E & MARY ANN	\$1,124,151	\$532,820
11	400061	KELSEY WILLIAM G & MARGARET A	\$844,206	\$491,468
12	1844353	EDELMAN MATTHEW & JONI M	\$747,861	\$485,018
13	1689936	TURNER STEPHEN & AMY	\$1,064,359	\$478,905
14	1983767	GARCIA CAROL CASTRO &	\$488,728	\$476,510
15	1846960	CHAVEZ OMAR & DIANNA	\$782,978	\$472,568
16	418356	AUSTIN ENERGY (LEASEE)	\$451,775	\$451,775
17	1989878	HA DUONG THUY &	\$470,000	\$446,500
18	1815051	DEE KEVIN & ERIN M	\$1,401,512	\$443,626
19	1282575	ELIZONDO MANUEL	\$1,159,346	\$426,011
20	261498	TXI OPERATIONS LP	\$411,107	\$411,107
Total			\$27,972,568	\$20,809,621

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (841)	(Count) (0)	(Count) (841)
Land HS Value	37,318,425	0	37,318,425
Land NHS Value	2,545,256	0	2,545,256
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	39,863,681	0	39,863,681
Improvement HS Value	371,452,305	0	371,452,305
Improvement NHS Value	0	0	0
Total Improvement	371,452,305	0	371,452,305
Market Value	411,315,986	0	411,315,986
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	1,393,556	0	1,393,556
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (855)	(Total Count) (0)	(Total Count) (855)
TOTAL MARKET	412,709,542	0	412,709,542
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	412,709,542	0	412,709,542
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,165,885	0	25,165,885
CB CAP Limitation Value (-)	840,517	0	840,517
NET APPRAISED VALUE	386,703,140	0	386,703,140
Total Exemption Amount	20,221,172	0	20,221,172
NET TAXABLE	366,481,968	0	366,481,968
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	366,481,968	0	366,481,968
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	366,481,968	0	366,481,968

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,631,944.2 = 366,481,968 * (0.445300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,226,047	31	0	0	16,226,047	31
DVHS-Prorated	717,082	3	0	0	717,082	3
DVHSS	1,069,586	2	0	0	1,069,586	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	18,012,715	36	0	0	18,012,715	36
Disabled Veterans Exemptions						
DV1	42,000	7	0	0	42,000	7
DV2	19,500	2	0	0	19,500	2
DV3	40,000	6	0	0	40,000	6
DV4	156,000	33	0	0	156,000	33
Subtotal for Disabled Veterans Exemptions	257,500	48	0	0	257,500	48
Special Exemptions						
SO	631,605	41	0	0	631,605	41
Subtotal for Special Exemptions	631,605	41	0	0	631,605	41
Absolute Exemptions						
EX-XV	1,315,936	19	0	0	1,315,936	19
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,416	5	0	0	3,416	5
Subtotal for Absolute Exemptions	1,319,352	24	0	0	1,319,352	24
Total:	20,221,172	149	0	0	20,221,172	149

New Value

Total New Market Value: \$510,477
Total New Taxable Value: \$508,721

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	3,600
Absolute Exemption Value Loss:		3	3,600

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	1,026,201
SO	Solar (Special Exemption)	6	120,193
Partial Exemption Value Loss:		8	1,146,394
Total NEW Exemption Value			1,149,994

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,149,994

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	695	514,247	24,379	453,658
A & E	695	514,247	24,379	453,658

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	26,100	26,100

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		510,477	408,318,892	364,279,471
C1	Vacant Lots and Tracts	16		0	302,118	302,118
D1	Qualified Open-Space Land	1	12.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,000	538,523
J3	Electric Companies (including Co-ops)	1		0	1,160,320	1,160,320
L1	Commercial Personal Property	8		0	229,820	201,536
XB	Income Producing Tangible Personal	5		0	3,416	0
XV	Other Totally Exempt Properties (including	19		0	1,853,976	0
Totals:			12.88	510,477	412,709,542	366,481,968

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		510,477	408,318,892	364,279,471
C1	Vacant Lots and Tracts	16		0	302,118	302,118
D1	Qualified Open-Space Land	1	12.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,000	538,523
J3	Electric Companies (including Co-ops)	1		0	1,160,320	1,160,320
L1	Commercial Personal Property	8		0	229,820	201,536
XB	Income Producing Tangible Personal	5		0	3,416	0
XV	Other Totally Exempt Properties (including	19		0	1,853,976	0
Totals:			12.88	510,477	412,709,542	366,481,968

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,160,320	\$1,160,320
2	1715686	GOODEN REAL ESTATE MANAGEMENT	\$818,454	\$818,454
3	1855593	NGUYEN PHUONG T & CUONG PHAM	\$780,998	\$780,998
4	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$709,608	\$709,608
5	1649297	WILLIAMS BRENT & SONNECIA	\$763,015	\$701,320
6	1949062	LUONGO JOSHUA & KARLA GONZALEZ	\$700,321	\$700,321
7	1802673	HAMMOND ZAC & ASHLEY	\$770,736	\$697,662
8	1970373	MAKAR GADALLA &	\$689,001	\$689,001
9	1996015	TRAVASOS ASHLEY &	\$665,000	\$665,000
10	1682691	TOMCZYSZYN DAVID R & ALANA K	\$765,054	\$658,179
11	1770472	PALACIOS JUAN GARCIA &	\$839,195	\$651,366
12	1952452	CAMPBELL RONALD K JR & ALEXIS V	\$650,325	\$650,325
13	1612886	BENNETT STEVEN TYLER & REBECCA	\$694,034	\$640,424
14	2012546	RUSSELL LIVING TRUST	\$640,000	\$640,000
15	1954488	NAGARAJAN SIVAPRAKASH & APARNA	\$638,689	\$638,689
16	1679625	BOWLES BARRY A & BETHANIE L	\$732,682	\$623,121
17	1943223	BAGDON KEVIN & KELLY M	\$622,133	\$622,133
18	1848931	BRISCOE TUCKER & LEANN	\$648,976	\$619,048
19	1946816	SCHOCK CARL DENNIS & CHARLES	\$618,744	\$618,744
20	1898971	VIJESWARAPU VIVIAN SUNDEEP &	\$617,234	\$617,234
Total			\$14,524,519	\$13,901,947

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (676)	(Count) (0)	(Count) (676)
Land HS Value	29,823,885	0	29,823,885
Land NHS Value	69,008	0	69,008
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,892,893	0	29,892,893
Improvement HS Value	309,704,438	0	309,704,438
Improvement NHS Value	523,627	0	523,627
Total Improvement	310,228,065	0	310,228,065
Market Value	340,120,958	0	340,120,958
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	1,227,786	0	1,227,786
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (690)	(Total Count) (0)	(Total Count) (690)
TOTAL MARKET	341,348,744	0	341,348,744
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	341,348,744	0	341,348,744
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,740,032	0	20,740,032
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	320,608,712	0	320,608,712
Total Exemption Amount	14,121,472	0	14,121,472
NET TAXABLE	306,487,240	0	306,487,240
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	306,487,240	0	306,487,240
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	306,487,240	0	306,487,240

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,533,355.66 = 306,487,240 * (0.500300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	11,989,985	23	0	0	11,989,985	23
DVHS-Prorated	424,739	1	0	0	424,739	1
DVHSS	412,291	1	0	0	412,291	1
DVHSS-Prorated	179,753	1	0	0	179,753	1
Subtotal for Homestead Exemptions	13,006,768	26	0	0	13,006,768	26
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV3	30,000	4	0	0	30,000	4
DV4	168,000	26	0	0	168,000	26
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	220,000	34	0	0	220,000	34
Special Exemptions						
SO	881,493	58	0	0	881,493	58
Subtotal for Special Exemptions	881,493	58	0	0	881,493	58
Absolute Exemptions						
EX-XV	9,788	11	0	0	9,788	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,423	5	0	0	3,423	5
Subtotal for Absolute Exemptions	13,211	16	0	0	13,211	16
Total:	14,121,472	134	0	0	14,121,472	134

New Value

Total New Market Value: \$1,175,149
Total New Taxable Value: \$1,061,190

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	424,739
SO	Solar (Special Exemption)	26	446,846
Partial Exemption Value Loss:		30	907,585
Total NEW Exemption Value			907,585

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			907,585

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	546	532,078	22,738	471,355
A & E	546	532,078	22,738	471,355

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	13,000	13,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	735		1,175,149	340,106,400	305,258,107
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,004,640	1,004,640
L1	Commercial Personal Property	8		0	219,723	219,723
XB	Income Producing Tangible Personal	5		0	3,423	0
XV	Other Totally Exempt Properties (including	11		0	9,788	0
Totals:			0	1,175,149	341,348,744	306,487,240

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	735		1,175,149	340,106,400	305,258,107
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,004,640	1,004,640
L1	Commercial Personal Property	8		0	219,723	219,723
XB	Income Producing Tangible Personal	5		0	3,423	0
XV	Other Totally Exempt Properties (including	11		0	9,788	0
Totals:			0	1,175,149	341,348,744	306,487,240

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,004,640	\$1,004,640
2	1943955	SNYDER CURTIS & KARINA	\$802,294	\$802,294
3	1951253	WILKOSZ JOHN M	\$810,266	\$783,642
4	1648877	GANDHI DEVANGI J & JINESH C	\$757,282	\$757,282
5	1926802	SREEKUMAR ANEESH & NITU ANIL	\$745,776	\$745,776
6	1939302	KENDALL RICHARD & ASHLEY KENDALL	\$742,935	\$742,935
7	1897445	ASHBY JOSHUA CARY &	\$712,186	\$712,186
8	1860063	BAXTER BRYAN & CAITLYN ELIZABETH	\$855,545	\$709,565
9	1907415	GOWDA GOVARDHAN & ASHITHA	\$707,378	\$707,378
10	1946708	CATANIA CHELSEA GAIL & DANIEL	\$701,038	\$701,038
11	1860585	PATTON JORDON & AMY MICHELLE	\$740,039	\$695,173
12	1871792	PARMAR JENITKUMAR N & TEJALBEN	\$740,039	\$695,173
13	1846040	KIRK TAYLOR NOELLE &	\$724,190	\$693,565
14	1759318	MATLOCK RYAN LEE & YVETTE MARIE	\$687,811	\$687,811
15	1906006	MASON ERIN L	\$687,262	\$687,262
16	1877710	19309 STEMBRIDGE REALTY TRUST	\$686,994	\$686,994
17	1994198	KUMAR ANAND KRISHNAN ASHOK &	\$680,000	\$680,000
18	1776135	PEREZ OSWALDO &	\$679,890	\$679,890
19	1883983	MUVVA SAINATH & APOORVA	\$677,210	\$677,210
20	1820654	HARDEMAN LAWRENCE KEITH &	\$709,066	\$673,614
Total			\$14,851,841	\$14,523,428

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (161)	(Count) (0)	(Count) (161)
Land HS Value	7,032,785	0	7,032,785
Land NHS Value	81,523,473	0	81,523,473
Land Ag Market Value	561,050	0	561,050
Land Timber Market Value	0	0	0
Total Land Value	89,117,308	0	89,117,308
Improvement HS Value	34,564,308	0	34,564,308
Improvement NHS Value	79,511,309	0	79,511,309
Total Improvement	114,075,617	0	114,075,617
Market Value	203,192,925	0	203,192,925
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	24,625,654	0	24,625,654
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (174)	(Total Count) (0)	(Total Count) (174)
TOTAL MARKET	227,818,579	0	227,818,579
Ag Productivity	18,717	0	18,717
Ag Loss (-)	542,333	0	542,333
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	227,276,246	0	227,276,246
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	694,104	0	694,104
NET APPRAISED VALUE	226,582,142	0	226,582,142
Total Exemption Amount	12,348,765	0	12,348,765
NET TAXABLE	214,233,377	0	214,233,377
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	214,233,377	0	214,233,377
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	214,233,377	0	214,233,377

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,142,333.77 = 214,233,377 * (1.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	12,345,787	16	0	0	12,345,787	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,978	2	0	0	2,978	2
Subtotal for Absolute Exemptions	12,348,765	18	0	0	12,348,765	18
Total:	12,348,765	18	0	0	12,348,765	18

New Value

Total New Market Value: \$50,135,471
Total New Taxable Value: \$50,135,471

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	6,532,041
Absolute Exemption Value Loss:		6	6,532,041

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			6,532,041

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,532,041

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8	2,779,982	0	2,779,982
A & E	8	2,779,982	0	2,779,982

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		16,460,959	31,017,373	31,017,373
B	Multifamily Residential	2		16,118,744	63,034,582	63,034,582
C1	Vacant Lots and Tracts	56		0	26,984,465	26,658,663
D1	Qualified Open-Space Land	3	198.56	0	561,050	18,717
E	Rural Land,Not Qualified for Open-Space Land	5		0	108,184	100,115
F1	Commercial Real Property	3		8,993,079	29,126,445	29,126,445
L1	Commercial Personal Property	8		0	2,878,099	2,878,099
O	Residential Inventory	65		8,562,689	39,864,746	39,654,806
S	Special Inventory	3		0	21,744,577	21,744,577
XB	Income Producing Tangible Personal	2		0	2,978	0
XV	Other Totally Exempt Properties (including	17		0	12,496,080	0
Totals:			198.56	50,135,471	227,818,579	214,233,377

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		16,460,959	31,017,373	31,017,373
B	Multifamily Residential	2		16,118,744	63,034,582	63,034,582
C1	Vacant Lots and Tracts	56		0	26,984,465	26,658,663
D1	Qualified Open-Space Land	3	198.56	0	561,050	18,717
E	Rural Land,Not Qualified for Open-Space Land	5		0	108,184	100,115
F1	Commercial Real Property	3		8,993,079	29,126,445	29,126,445
L1	Commercial Personal Property	8		0	2,878,099	2,878,099
O	Residential Inventory	65		8,562,689	39,864,746	39,654,806
S	Special Inventory	3		0	21,744,577	21,744,577
XB	Income Producing Tangible Personal	2		0	2,978	0
XV	Other Totally Exempt Properties (including	17		0	12,496,080	0
Totals:			198.56	50,135,471	227,818,579	214,233,377

LAZY NINE MUD NO 1A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751944	GREY FOREST DEVELOPMENT LLC	\$63,034,582	\$63,034,582
2	1900326	MATTHEWS-BARNES BROTHERS	\$25,611,760	\$25,611,760
3	1868183	MADRONE CANYON LLC	\$13,146,600	\$13,099,579
4	1980067	COVERT BUICK GMC WEST INC	\$10,402,397	\$10,402,397
5	1958652	COVERT CADILLAC WEST INC	\$8,994,590	\$8,994,590
6	1984240	MADRONE HOLDING A 3 LLC	\$6,157,003	\$6,157,003
7	1526415	WS-COS INVESTMENTS LLC	\$5,634,873	\$5,267,010
8	1980058	COVERT CDJR WEST INC	\$4,233,495	\$4,233,495
9	2013727	MIKKELSEN REVOCABLE TRUST	\$3,266,952	\$3,266,952
10	1980781	MBM TRUST	\$3,254,158	\$3,153,178
11	1985010	PATEL MITESH & JAYMINI AMIN	\$2,919,079	\$2,919,079
12	1976612	ROME ROBERT BRYAN & CATHY ANN	\$2,848,318	\$2,848,318
13	1980581	TUCK WILLIAM CODY & ASHLEY E TUCK	\$2,741,220	\$2,741,220
14	1844135	PARKS PROPERTIES TEXAS LLC	\$2,679,065	\$2,679,065
15	1934745	LAUREN JENNIFER &	\$2,650,000	\$2,650,000
16	1921986	MORENAS DAVID DE LAS	\$2,597,112	\$2,597,112
17	1937250	ADB MADRONE D1-4 LLC	\$2,461,531	\$2,461,531
18	1949297	ADB MADRONE D5-7 LLC	\$2,442,189	\$2,442,189
19	1987082	KEEVER BRADLEY PRICE &	\$2,400,000	\$2,400,000
20	1997164	BENNETT CHRIS & LISA BENNETT	\$2,329,914	\$2,329,914
Total			\$169,804,838	\$169,288,974

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,782)	(Count) (0)	(Count) (1,782)
Land HS Value	222,909,888	0	222,909,888
Land NHS Value	52,947,497	0	52,947,497
Land Ag Market Value	4,404,077	0	4,404,077
Land Timber Market Value	0	0	0
Total Land Value	280,261,462	0	280,261,462
Improvement HS Value	843,500,244	0	843,500,244
Improvement NHS Value	17,523,197	0	17,523,197
Total Improvement	861,023,441	0	861,023,441
Market Value	1,141,284,903	0	1,141,284,903
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	1,171,184	0	1,171,184
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,816)	(Total Count) (0)	(Total Count) (1,816)
TOTAL MARKET	1,142,456,087	0	1,142,456,087
Ag Productivity	428,252	0	428,252
Ag Loss (-)	3,975,825	0	3,975,825
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,138,480,262	0	1,138,480,262
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	56,804,426	0	56,804,426
CB CAP Limitation Value (-)	2,179,606	0	2,179,606
NET APPRAISED VALUE	1,079,496,230	0	1,079,496,230
Total Exemption Amount	29,776,482	0	29,776,482
NET TAXABLE	1,049,719,748	0	1,049,719,748
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,049,719,748	0	1,049,719,748
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,049,719,748	0	1,049,719,748

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$9,394,991.74 = 1,049,719,748 * (0.895000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,858,333	195	0	0	1,858,333	195
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	1	0	0	0	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	70,000	7	0	0	70,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	22,553,878	30	0	0	22,553,878	30
DVHS-Prorated	2,052,224	3	0	0	2,052,224	3
DVHSS	1,221,920	2	0	0	1,221,920	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	586,122	1	0	0	586,122	1
Subtotal for Homestead Exemptions	28,342,477	239	0	0	28,342,477	239
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	34,500	5	0	0	34,500	5
DV3	10,000	1	0	0	10,000	1
DV4	72,000	18	0	0	72,000	18
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	155,500	30	0	0	155,500	30
Special Exemptions						
SO	571,630	34	0	0	571,630	34
Subtotal for Special Exemptions	571,630	34	0	0	571,630	34
Absolute Exemptions						
EX-XV	447,837	10	0	0	447,837	10
EX-XV-PRORATED	252,878	1	0	0	252,878	1
EX366	6,160	6	0	0	6,160	6
Subtotal for Absolute Exemptions	706,875	17	0	0	706,875	17
Total:	29,776,482	320	0	0	29,776,482	320

New Value

Total New Market Value: \$86,423,722
Total New Taxable Value: \$85,000,264

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,771,066
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	664,071
FRSS	First Responder Surviving Spouse (Special Exemp...	1	586,122
OV65	Over 65	9	85,000
SO	Solar (Special Exemption)	13	228,963
Partial Exemption Value Loss:		28	3,354,722
Total NEW Exemption Value			3,354,722

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	35,000
OV65	Over 65	169	836,667
Increased Exemption Value Loss:		176	871,667
Total Exemption Value Loss:			4,226,389

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,189	756,761	20,695	688,291
A & E	1,189	756,761	20,695	688,291

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	2,719,643	2,591,135

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,449		49,602,354	1,048,354,700	962,480,667
C1	Vacant Lots and Tracts	184		0	6,947,129	6,924,318
D1	Qualified Open-Space Land	9	161.54	0	4,404,077	175,374
E	Rural Land,Not Qualified for Open-Space Land	29		0	683,762	683,762
F1	Commercial Real Property	7		4,051,767	17,085,718	17,085,718
L1	Commercial Personal Property	28		0	1,165,024	1,165,024
O	Residential Inventory	148		32,769,601	63,202,615	61,204,885
XB	Income Producing Tangible Personal	6		0	6,160	0
XV	Other Totally Exempt Properties (including	10		0	606,902	0
Totals:			161.54	86,423,722	1,142,456,087	1,049,719,748

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,449		49,602,354	1,048,354,700	962,480,667
C1	Vacant Lots and Tracts	184		0	6,947,129	6,924,318
D1	Qualified Open-Space Land	9	161.54	0	4,404,077	175,374
E	Rural Land,Not Qualified for Open-Space Land	29		0	683,762	683,762
F1	Commercial Real Property	7		4,051,767	17,085,718	17,085,718
L1	Commercial Personal Property	28		0	1,165,024	1,165,024
O	Residential Inventory	148		32,769,601	63,202,615	61,204,885
XB	Income Producing Tangible Personal	6		0	6,160	0
XV	Other Totally Exempt Properties (including	10		0	606,902	0
Totals:			161.54	86,423,722	1,142,456,087	1,049,719,748

LAZY NINE MUD NO 1B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$4,641,000	\$4,380,000
2	1818307	SARC LLC	\$4,319,239	\$4,319,239
3	1974426	CHESMAR HOMES LLC	\$3,958,125	\$3,958,125
4	1827408	KM SWEETWATER LLC	\$3,429,000	\$3,429,000
5	1870521	AUSTIN SWEETWATER RETAIL	\$3,127,349	\$3,127,349
6	1893757	NEWMARK HOMES AUSTIN LLC	\$3,104,939	\$3,104,939
7	1837704	NEWMARK HOMES AUSTIN LLC	\$3,135,744	\$3,039,744
8	1826342	SEVENTY ONE PROPERTIES LLC	\$2,665,278	\$2,665,278
9	1856753	FISHMAN GREGORY T & PHOEBE J	\$2,555,000	\$2,555,000
10	1885274	BOWEN PAULA & SEAN DAVID	\$2,700,000	\$2,542,111
11	1881288	ROTTER BRADLEY &	\$2,361,832	\$2,216,500
12	1817235	POOLE MEHRVASH & SCOTT	\$2,150,000	\$2,150,000
13	1861218	SAMUDRALA SRIDHAR & LAKSHMI	\$2,506,427	\$2,118,161
14	1862040	DONG BLAKE MINGQI & STACY LI	\$2,100,000	\$2,100,000
15	1914700	JL BEE CAVE 1559 LLC	\$2,095,311	\$2,095,311
16	1858853	WOODBURN CHRISTOPHER B &	\$2,069,848	\$2,069,848
17	1939769	BECKER STEVEN & DEJANA BECKER	\$1,985,945	\$1,985,945
18	1933557	WESTIN HOMES & PROPERTIES L P	\$1,937,757	\$1,937,757
19	1998637	KANNAN VISHNU VARDHAN ALAVUR	\$2,239,576	\$1,929,076
20	1927805	STAHL LINCOLN & CHRISTINA STAHL	\$1,900,000	\$1,900,000
Total			\$54,982,370	\$53,623,383

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	208,935	0	208,935
Land Timber Market Value	0	0	0
Total Land Value	208,935	0	208,935
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	208,935	0	208,935
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	208,935	0	208,935
Ag Productivity	1,313	0	1,313
Ag Loss (-)	207,622	0	207,622
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,313	0	1,313
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,313	0	1,313
Total Exemption Amount	0	0	0
NET TAXABLE	1,313	0	1,313
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,313	0	1,313
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,313	0	1,313

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,313 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,313
		Totals:	13.93	0	208,935	1,313

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,313
		Totals:	13.93	0	208,935	1,313

LAZY NINE MUD NO 1C
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,313
Total			\$208,935	\$1,313

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	8,652	0	8,652
Land Timber Market Value	0	0	0
Total Land Value	8,652	0	8,652
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	8,652	0	8,652
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	8,652	0	8,652
Ag Productivity	1,029	0	1,029
Ag Loss (-)	7,623	0	7,623
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,029	0	1,029
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,029	0	1,029
Total Exemption Amount	0	0	0
NET TAXABLE	1,029	0	1,029
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,029	0	1,029
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,029	0	1,029

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,029 * (0.000000 / 100)

Exemptions

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

New Value

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	8,652	1,029
		Totals:	10.91	0	8,652	1,029

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	8,652	1,029
		Totals:	10.91	0	8,652	1,029

LAZY NINE MUD NO 1D
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$8,652	\$1,029
Total			\$8,652	\$1,029

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	25,589,124	0	25,589,124
Land Timber Market Value	0	0	0
Total Land Value	25,589,124	0	25,589,124
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	25,589,124	0	25,589,124
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	11,239	0	11,239
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	25,600,363	0	25,600,363
Ag Productivity	74,778	0	74,778
Ag Loss (-)	25,514,346	0	25,514,346
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	86,017	0	86,017
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	86,017	0	86,017
Total Exemption Amount	0	0	0
NET TAXABLE	86,017	0	86,017
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	86,017	0	86,017
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	86,017	0	86,017

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 86,017 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	25,589,124	74,778
L1	Commercial Personal Property	1		0	11,239	11,239
Totals:			679.3	0	25,600,363	86,017

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	25,589,124	74,778
L1	Commercial Personal Property	1		0	11,239	11,239
Totals:			679.3	0	25,600,363	86,017

LAZY NINE MUD NO 1E
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2008871	MCLINTOCK PROPERTIES LLC & NKS	\$24,759,762	\$73,826
2	1500582	ALLY BANK	\$11,239	\$11,239
3	2013478	MCLINTOCK PROPERTIES LLC &	\$829,362	\$952
Total			\$25,600,363	\$86,017

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,256)	(Count) (0)	(Count) (1,256)
Land HS Value	35,846,712	0	35,846,712
Land NHS Value	860,450	0	860,450
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,707,162	0	36,707,162
Improvement HS Value	344,415,809	0	344,415,809
Improvement NHS Value	936,617	0	936,617
Total Improvement	345,352,426	0	345,352,426
Market Value	382,059,588	0	382,059,588
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,256)	(Total Count) (0)	(Total Count) (1,256)
TOTAL MARKET	382,059,588	0	382,059,588
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	382,059,588	0	382,059,588
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,045,575	0	20,045,575
CB CAP Limitation Value (-)	1,006	0	1,006
NET APPRAISED VALUE	362,013,007	0	362,013,007
Total Exemption Amount	7,786,360	0	7,786,360
NET TAXABLE	354,226,647	0	354,226,647
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	354,226,647	0	354,226,647
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	354,226,647	0	354,226,647

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 354,226,647 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,803,602	18	0	0	5,803,602	18
DVHS-Prorated	716,231	3	0	0	716,231	3
DVHSS-UD	307,059	1	0	0	307,059	1
Subtotal for Homestead Exemptions	6,826,892	22	0	0	6,826,892	22
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV2	27,000	3	0	0	27,000	3
DV3	42,000	4	0	0	42,000	4
DV4	192,000	20	0	0	192,000	20
Subtotal for Disabled Veterans Exemptions	281,000	31	0	0	281,000	31
Special Exemptions						
SO	678,138	51	0	0	678,138	51
Subtotal for Special Exemptions	678,138	51	0	0	678,138	51
Absolute Exemptions						
EX-XV	330	1	0	0	330	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	330	1	0	0	330	1
Total:	7,786,360	105	0	0	7,786,360	105

New Value

Total New Market Value: \$4,820
Total New Taxable Value: \$4,820

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	4	989,514
SO	Solar (Special Exemption)	23	368,258
Partial Exemption Value Loss:		30	1,386,772
Total NEW Exemption Value			1,386,772

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,386,772

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	923	319,101	7,064	290,319
A & E	923	319,101	7,064	290,319

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,325		4,820	381,656,259	354,130,707
C1	Vacant Lots and Tracts	49		0	95,940	95,940
XV	Other Totally Exempt Properties (including	2		0	307,389	0
Totals:			0	4,820	382,059,588	354,226,647

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,325		4,820	381,656,259	354,130,707
C1	Vacant Lots and Tracts	49		0	95,940	95,940
XV	Other Totally Exempt Properties (including	2		0	307,389	0
Totals:			0	4,820	382,059,588	354,226,647

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1981710	SFR JV-2 2023-1 BORROWER LLC	\$832,104	\$832,104
2	1496796	YANG EDWARD H	\$766,688	\$766,688
3	1755866	YU DAYONG REVOCABLE LIVING TRUST	\$647,389	\$647,389
4	1738588	DELINGER JOAO CARLOS	\$614,768	\$614,768
5	1947096	CHOCTAW AMERICAN INSURANCE INC	\$568,679	\$568,679
6	1909870	TEASLEY SEAN	\$421,327	\$421,327
7	1780736	ATLANTIC PROJECTS	\$420,351	\$420,351
8	1800733	MORALES GERARDO M	\$419,427	\$419,427
9	2008904	BANKS TARA	\$394,784	\$394,784
10	1876891	MATTHEWS LETECIA	\$392,131	\$392,131
11	1975023	DOMINGUEZ AGUSTIN CARLOS LOPEZ	\$390,338	\$390,338
12	1992862	SHI JACK	\$388,245	\$388,245
13	1939197	PRYOR ADAM DAVID	\$388,118	\$388,118
14	1834599	PREJEAN GERALINE	\$435,510	\$387,623
15	1743104	JIMENEZ SERGIO ALBERTO &	\$441,778	\$385,749
16	1990100	SHRESTHA KISHOR & INDIRA	\$385,074	\$385,074
17	1766080	ALEXANDER DARLENE	\$384,338	\$384,338
18	1976635	BRECI JOSEPH SEBASTIAN &	\$384,338	\$384,338
19	1964036	HAMMAN JORDANNE & AIDAN	\$380,698	\$380,698
20	1874064	PANIAGUA GREGORIA GONZALEZ &	\$408,309	\$379,774
Total			\$9,464,394	\$9,331,943

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1,633)	(Count) (0)	(Count) (1,633)
REAL PROPERTY & MFT HOMES			
Land HS Value	91,010,431	0	91,010,431
Land NHS Value	99,415,660	0	99,415,660
Land Ag Market Value	89,426,110	0	89,426,110
Land Timber Market Value	0	0	0
Total Land Value	279,852,201	0	279,852,201
Improvement HS Value	103,130,254	0	103,130,254
Improvement NHS Value	48,032,723	0	48,032,723
Total Improvement	151,162,977	0	151,162,977
Market Value	431,015,178	0	431,015,178
BUSINESS PERSONAL PROPERTY	(79)	(0)	(79)
Market Value	14,218,856	0	14,218,856
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,712)	(Total Count) (0)	(Total Count) (1,712)
TOTAL MARKET	445,234,034	0	445,234,034
Ag Productivity	276,358	0	276,358
Ag Loss (-)	89,149,752	0	89,149,752
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	356,084,282	0	356,084,282
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	38,955,580	0	38,955,580
CB CAP Limitation Value (-)	13,895,933	0	13,895,933
NET APPRAISED VALUE	303,232,769	0	303,232,769
Total Exemption Amount	5,817,453	0	5,817,453
NET TAXABLE	297,415,316	0	297,415,316
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	297,415,316	0	297,415,316
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	297,415,316	0	297,415,316

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$710,227.77 = 297,415,316 * (0.238800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	516,131	106	0	0	516,131	106
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	5	0	0	25,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,201,787	8	0	0	1,201,787	8
DVHS-Prorated	49,995	1	0	0	49,995	1
Subtotal for Homestead Exemptions	1,792,913	120	0	0	1,792,913	120
Disabled Veterans Exemptions						
DV3	0	1	0	0	0	1
DV4	48,000	8	0	0	48,000	8
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	60,000	10	0	0	60,000	10
Special Exemptions						
PC	17,974	1	0	0	17,974	1
SO	34,923	3	0	0	34,923	3
Subtotal for Special Exemptions	52,897	4	0	0	52,897	4
Absolute Exemptions						
EX-XR	888,755	5	0	0	888,755	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	3,000,300	11	0	0	3,000,300	11
EX-XV-PRORATED	18,755	1	0	0	18,755	1
EX366	3,833	7	0	0	3,833	7
Subtotal for Absolute Exemptions	3,911,643	24	0	0	3,911,643	24
Total:	5,817,453	158	0	0	5,817,453	158

New Value

Total New Market Value: \$48,780,359
Total New Taxable Value: \$48,688,476

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	150,000
Absolute Exemption Value Loss:		2	150,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	1	49,995
OV65	Over 65	1	5,000
SO	Solar (Special Exemption)	1	8,450
Partial Exemption Value Loss:		7	111,445
Total NEW Exemption Value			261,445

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			261,445

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
16	1,264,403	5,586	-1,258,817

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	312	326,316	3,428	215,980
A & E	347	325,088	3,295	214,037

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,091,450	1,091,450

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	634		32,917,787	173,690,421	136,143,864
C1	Vacant Lots and Tracts	280		0	22,431,267	18,649,196
D1	Qualified Open-Space Land	117	3,933.48	0	89,426,110	275,872
D2	Farm or Ranch Improvements on Qualified	6		0	29,527	29,527
E	Rural Land,Not Qualified for Open-Space Land	191		450,148	66,633,096	56,683,253
F1	Commercial Real Property	26		6,882,604	48,201,314	45,940,550
F2	Industrial Real Property	3		0	271,037	271,037
J3	Electric Companies (including Co-ops)	2		0	649,251	649,251
J4	Telephone Companies (including Co-ops)	3		0	141,604	141,604
J6	Pipelines	2		0	220,499	220,499
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	47		0	8,242,010	8,224,036
L2	Industrial and Manufacturing Personal Property	4		0	3,448,871	3,448,871
M1	Mobile Homes	85		938,180	8,145,411	7,103,574
O	Residential Inventory	380		7,591,640	18,267,029	18,217,034
S	Special Inventory	10		0	1,413,764	1,413,764
XB	Income Producing Tangible Personal	7		0	3,833	0
XR	Nonprofit Water or Wastewater Corporation	6		0	888,755	0
XV	Other Totally Exempt Properties (including	12		0	3,126,851	0
Totals:			3,933.48	48,780,359	445,234,034	297,415,316

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	634		32,917,787	173,690,421	136,143,864
C1	Vacant Lots and Tracts	280		0	22,431,267	18,649,196
D1	Qualified Open-Space Land	117	3,933.48	0	89,426,110	275,872
D2	Farm or Ranch Improvements on Qualified	6		0	29,527	29,527
E	Rural Land,Not Qualified for Open-Space Land	191		450,148	66,633,096	56,683,253
F1	Commercial Real Property	26		6,882,604	48,201,314	45,940,550
F2	Industrial Real Property	3		0	271,037	271,037
J3	Electric Companies (including Co-ops)	2		0	649,251	649,251
J4	Telephone Companies (including Co-ops)	3		0	141,604	141,604
J6	Pipelines	2		0	220,499	220,499
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	47		0	8,242,010	8,224,036
L2	Industrial and Manufacturing Personal Property	4		0	3,448,871	3,448,871
M1	Mobile Homes	85		938,180	8,145,411	7,103,574
O	Residential Inventory	380		7,591,640	18,267,029	18,217,034
S	Special Inventory	10		0	1,413,764	1,413,764
XB	Income Producing Tangible Personal	7		0	3,833	0
XR	Nonprofit Water or Wastewater Corporation	6		0	888,755	0
XV	Other Totally Exempt Properties (including	12		0	3,126,851	0
Totals:			3,933.48	48,780,359	445,234,034	297,415,316

CITY OF MUSTANG RIDGE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1991903	CLAY PARTNERS MR DISTRIBUTION #1	\$8,841,227	\$8,841,227
2	1583005	CENTURY LAND HOLDINGS II LLC	\$7,124,576	\$7,124,576
3	1831981	PAUL MAIR PROPERTIES LLC	\$6,417,377	\$6,417,377
4	1815218	SOUTHSIDE STORAGE INC	\$4,890,814	\$4,890,814
5	1924779	J T VAUGHN III DEVELOPMENT LLC	\$4,289,365	\$4,103,047
6	1784405	KWEST 1 HOLDINGS LLC	\$3,542,876	\$3,542,876
7	1929289	CLAY PARTNERS - MUSTANG RIDGE	\$3,515,728	\$3,515,728
8	1927287	LAWS126 LP	\$3,497,854	\$3,497,854
9	268196	MORRIS JAMES K & KATIE L	\$3,233,316	\$3,233,316
10	1981044	TNT CRANE & RIGGING INC	\$2,932,160	\$2,932,160
11	165062	CONTINENTAL HOMES OF TEXAS LP	\$2,903,467	\$2,903,467
12	268221	PAINTER ENTERPRISES INC	\$2,634,475	\$2,634,475
13	1263798	TEX MIX CONCRETE	\$2,648,703	\$2,630,729
14	1752415	STORE MASTER FUNDING XIII LLC	\$2,352,810	\$2,352,810
15	1832605	EZRA & AYDIN LLC	\$2,000,000	\$2,000,000
16	1783525	FORADORY ENTERPRISES LLC	\$1,895,992	\$1,895,992
17	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,850,000	\$1,850,000
18	250077	LENNAR HOMES OF TEXAS LAND &	\$1,848,000	\$1,848,000
19	1498411	BOX LEE O	\$1,437,497	\$1,437,497
20	1939907	ZEN 183 QOZB LLC	\$3,081,228	\$1,427,534
Total			\$70,937,465	\$69,079,479

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (335,182)	(Count) (16)	(Count) (335,198)
Land HS Value	69,439,259,359	0	69,439,259,359
Land NHS Value	81,812,234,941	7,313,641	81,819,548,582
Land Ag Market Value	5,185,989,318	0	5,185,989,318
Land Timber Market Value	0	0	0
Total Land Value	156,437,483,618	7,313,641	156,444,797,259
Improvement HS Value	103,590,946,819	0	103,590,946,819
Improvement NHS Value	98,573,037,837	8,855,129	98,581,892,966
Total Improvement	202,163,984,656	8,855,129	202,172,839,785
Market Value	358,601,468,274	16,168,770	358,617,637,044
BUSINESS PERSONAL PROPERTY	(33,098)	(1)	(33,099)
Market Value	18,463,306,665	1,120,865	18,464,427,530
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	737,264	0	737,264
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (368,285)	(Total Count) (17)	(Total Count) (368,302)
TOTAL MARKET	377,065,512,203	17,289,635	377,082,801,838
Ag Productivity	17,465,235	0	17,465,235
Ag Loss (-)	5,168,524,083	0	5,168,524,083
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	371,896,988,120	17,289,635	371,914,277,755
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,933,386,507	0	14,933,386,507
CB CAP Limitation Value (-)	1,385,400,988	685,790	1,386,086,778
NET APPRAISED VALUE	355,578,200,625	16,603,845	355,594,804,470
Total Exemption Amount	58,945,393,034	0	58,945,393,034
NET TAXABLE	296,632,807,591	16,603,845	296,649,411,436
TAX LIMIT/FREEZE ADJUSTMENT	28,693,538,134	0	28,693,538,134
LIMIT ADJ TAXABLE (I&S)	267,939,269,457	16,603,845	267,955,873,302
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	267,939,269,457	16,603,845	267,955,873,302

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$289,391,416.86 = 267,955,873,302 * (0.101300 / 100) + \$17,952,117.21

AUSTIN COMM COLL DIST
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,177,823,229	912,082,022	452,578.31	457,839.87	2,893
DPS	3,872,068	2,106,097	1,095.13	1,115.74	9
OV65	30,904,100,669	26,560,091,876	16,805,736.7	16,961,275.15	48,882
OV65S	1,481,485,520	1,219,258,139	692,707.07	699,201.88	2,515
Total	33,567,281,486	28,693,538,134	17,952,117.21	18,119,432.64	54,299

Tax Rate: 0.101300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,177,823,229	912,082,022	452,578.31	457,839.87	2,893
DPS	3,872,068	2,106,097	1,095.13	1,115.74	9
OV65	30,904,100,669	26,560,091,876	16,805,736.7	16,961,275.15	48,882
OV65S	1,481,485,520	1,219,258,139	692,707.07	699,201.88	2,515
Total	33,567,281,486	28,693,538,134	17,952,117.21	18,119,432.64	54,299

Tax Rate: 0.101300

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,340,837,244	197,526	0	0	1,340,837,244	197,526
HS-State	0	0	0	0	0	0
HS-Prorated	7,639,603	1,727	0	0	7,639,603	1,727
OV65-Local	3,859,328,853	53,143	0	0	3,859,328,853	53,143
OV65-State	0	0	0	0	0	0
OV65-Prorated	826,331	16	0	0	826,331	16
OV65S-Local	189,982,672	2,720	0	0	189,982,672	2,720
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	206,681,741	2,968	0	0	206,681,741	2,968
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	787,287	13	0	0	787,287	13
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	254,909	2	0	0	254,909	2
DVHS	1,071,072,615	1,973	0	0	1,071,072,615	1,973
DVHS-Prorated	46,080,205	144	0	0	46,080,205	144
DVHSS	112,505,832	227	0	0	112,505,832	227
DVHSS-Prorated	25,598	1	0	0	25,598	1
DVHSS-UD	1,385,441	3	0	0	1,385,441	3
FRSS	448,666	1	0	0	448,666	1
Subtotal for Homestead Exemptions	6,837,856,997	260,464	0	0	6,837,856,997	260,464
Disabled Veterans Exemptions						
DV1	7,625,060	859	0	0	7,625,060	859
DV1S	250,000	50	0	0	250,000	50
DV2	4,042,769	448	0	0	4,042,769	448
DV2S	170,000	24	0	0	170,000	24
DV3	6,533,391	692	0	0	6,533,391	692
DV3S	245,000	31	0	0	245,000	31
DV4	14,928,292	2,104	0	0	14,928,292	2,104
DV4S	1,284,000	202	0	0	1,284,000	202
Subtotal for Disabled Veterans Exemptions	35,078,512	4,410	0	0	35,078,512	4,410

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	4	0	0	0	4
Community Land Trust	30,000	67	0	0	30,000	67
EX-11.35 1	101,726	2	0	0	101,726	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	43,058	2	0	0	43,058	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	35,371,069	180	0	0	35,371,069	180
GIT	0	2	0	0	0	2
HT	0	519	0	0	0	519
LIH	437,831,798	93	0	0	437,831,798	93
MASSS	398,904	1	0	0	398,904	1
PC	126,817,882	125	0	0	126,817,882	125
SO	129,092,943	6,663	0	0	129,092,943	6,663
Subtotal for Special Exemptions	729,804,000	7,659	0	0	729,804,000	7,659
Absolute Exemptions						
EX-XA	58,707,175	3	0	0	58,707,175	3
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	22,992,030	7	0	0	22,992,030	7
EX-XD-PRORATED	952,318	11	0	0	952,318	11
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	209,719,836	32	0	0	209,719,836	32
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,058,079,238	193	0	0	1,058,079,238	193
EX-XJ-PRORATED	7,610,019	1	0	0	7,610,019	1
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	96,383	18	0	0	96,383	18
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	8,877,993	61	0	0	8,877,993	61
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,283,412	37	0	0	75,283,412	37
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	49,047,839,712	9,070	0	0	49,047,839,712	9,070
EX-XV-PRORATED	446,069,086	207	0	0	446,069,086	207
EX366	4,827,435	4,431	0	0	4,827,435	4,431
Subtotal for Absolute Exemptions	50,999,378,857	14,091	0	0	50,999,378,857	14,091

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
BM	343,142,540	26	0	0	343,142,540	26
CC	0	25	0	0	0	25
FTZ	132,128	2	0	0	132,128	2
Subtotal for Other Exemptions	343,274,668	53	0	0	343,274,668	53
Total:	58,945,393,034	286,677	0	0	58,945,393,034	286,677

New Value

Total New Market Value: \$8,962,930,383
Total New Taxable Value: \$8,259,499,859

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	1,980,000
EX-11.35 2	Level II Damage Assessment Rating	1	639,316
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
EX-XA	11.111 Public property for housing indigent perso...	3	2,869,360
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	23	43,771,392
EX-XV	Other Exemptions (including public property, reli...	651	1,245,090,866
EX366	HB366 Exempt (Special Exemption)	12	34,698
Absolute Exemption Value Loss:		701	1,314,562,388

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	26	343,142,540
CC	Childcare	25	0
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	22	1,500,569
DV1	Disabled Veterans 10% - 29%	27	177,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	30	256,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	44	449,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	166	1,704,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	148	65,324,014
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	456,172
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	509,962
FR	FREEPORT	38	6,162,910
HS	Homestead	6883	47,757,940
HT	Historical (Special Exemption)	519	0
LIH	Public property for housing indigent persons (Spe...	93	437,831,798
OV65	Over 65	1043	74,698,894
OV65S	OV65 Surviving Spouse	20	1,462,500
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	1365	45,044,308

Partial Exemption Value Loss:	10,474	1,026,530,321
Total NEW Exemption Value		2,341,092,709

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,341,092,709

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
57	23,239,474	187,886	-23,051,588

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	193,902	698,988	12,508	611,676
A & E	194,793	698,612	12,493	610,729

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	17,289,635	275,188,381	263,979,731

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	277,270		2,310,329,155	175,002,634,369	153,383,556,956
B	Multifamily Residential	11,947		2,752,425,990	50,161,703,749	49,167,755,200
C1	Vacant Lots and Tracts	13,794		5,109,230	4,195,964,281	3,953,313,731
D1	Qualified Open-Space Land	2,923	147,962.26	0	5,185,989,318	16,861,976
D2	Farm or Ranch Improvements on Qualified	201		66,503	6,737,298	5,628,227
E	Rural Land,Not Qualified for Open-Space Land	4,842		20,462,661	2,492,390,154	1,992,718,549
ERROR	ERROR	51		0	135,285,802	135,285,802
F1	Commercial Real Property	8,939		1,039,219,301	58,698,307,682	58,224,636,870
F2	Industrial Real Property	3,972		1,760,533,319	10,682,825,048	10,537,764,444
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	3		0	473,262	473,262
J2	Gas Distribution Systems	28		0	363,657,628	363,657,628
J3	Electric Companies (including Co-ops)	66		0	144,780,660	144,770,282
J4	Telephone Companies (including Co-ops)	57		0	148,985,767	148,966,819
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	138		0	67,414,291	66,145,117
J7	Cable Companies	37		0	159,800,000	159,800,000
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	26,198		0	8,262,797,126	8,241,226,067
L2	Industrial and Manufacturing Personal Property	829		0	8,433,715,288	7,941,761,140
M1	Mobile Homes	7,675		75,356,484	467,724,234	399,715,894
M2	Other Tangible Personal Property	1		0	52,557	47,557
O	Residential Inventory	7,995		524,427,141	1,158,939,683	1,133,987,613
S	Special Inventory	413		0	445,097,955	445,097,955
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,476		0	4,879,432	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	34		0	210,079,989	0
XJ	Private Schools (§11.21)	202		40,871,404	1,059,265,178	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	43,363	0
XR	Nonprofit Water or Wastewater Corporation	63		0	9,459,935	0
XU	MiscellaneousExemptions (§11.23)	39		0	72,904,618	0
XV	Other Totally Exempt Properties (including	9,260	113.45	423,566,013	49,184,721,146	0
	Totals:		148,075.71	8,962,930,383	377,065,512,203	296,632,807,591

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,225,923	5,694,673
F1	Commercial Real Property	3		0	9,329,059	9,218,726
F2	Industrial Real Property	1		0	301,224	301,224
L1	Commercial Personal Property	1		0	1,120,865	1,120,865
M1	Mobile Homes	2		0	210,615	166,408
	Totals:		0	0	17,289,635	16,603,845

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	277,272		2,310,329,155	175,002,736,318	153,383,658,905
B	Multifamily Residential	11,947		2,752,425,990	50,161,703,749	49,167,755,200
C1	Vacant Lots and Tracts	13,794		5,109,230	4,195,964,281	3,953,313,731
D1	Qualified Open-Space Land	2,923	147,962.26	0	5,185,989,318	16,861,976
D2	Farm or Ranch Improvements on Qualified	201		66,503	6,737,298	5,628,227
E	Rural Land,Not Qualified for Open-Space Land	4,856		20,462,661	2,498,616,077	1,998,413,222
ERROR	ERROR	51		0	135,285,802	135,285,802
F1	Commercial Real Property	8,942		1,039,219,301	58,707,636,741	58,233,855,596
F2	Industrial Real Property	3,973		1,760,533,319	10,683,126,272	10,538,065,668
G1	Oil and Gas	5		0	737,264	731,958
J1	Water Systems	3		0	473,262	473,262
J2	Gas Distribution Systems	28		0	363,657,628	363,657,628
J3	Electric Companies (including Co-ops)	66		0	144,780,660	144,770,282
J4	Telephone Companies (including Co-ops)	57		0	148,985,767	148,966,819
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	138		0	67,414,291	66,145,117
J7	Cable Companies	37		0	159,800,000	159,800,000
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	26,199		0	8,263,917,991	8,242,346,932
L2	Industrial and Manufacturing Personal Property	829		0	8,433,715,288	7,941,761,140
M1	Mobile Homes	7,677		75,356,484	467,934,849	399,882,302
M2	Other Tangible Personal Property	1		0	52,557	47,557
O	Residential Inventory	7,995		524,427,141	1,158,939,683	1,133,987,613
S	Special Inventory	413		0	445,097,955	445,097,955
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,476		0	4,879,432	0
XD	Improving Property for Housing with Volunteer	8		1,598,190	22,996,030	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	34		0	210,079,989	0
XJ	Private Schools (§11.21)	202		40,871,404	1,059,265,178	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	43,363	0
XR	Nonprofit Water or Wastewater Corporation	63		0	9,459,935	0
XU	MiscellaneousExemptions (§11.23)	39		0	72,904,618	0
XV	Other Totally Exempt Properties (including	9,260	113.45	423,566,013	49,184,721,146	0
	Totals:		148,075.71	8,962,930,383	377,082,801,838	296,649,411,436

AUSTIN COMM COLL DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$3,511,843,378	\$3,435,875,471
2	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
3	1974106	APPLIED MATERIALS INC	\$905,985,411	\$905,985,411
4	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
5	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$705,051,495	\$704,720,501
6	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
7	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
8	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
9	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
10	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
11	518096	HEB LP	\$390,302,019	\$387,621,930
12	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
13	1539270	APPLE INC	\$381,282,795	\$381,282,795
14	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
15	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
16	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
17	1974184	NXP SEMICONDUCTOR USA INC	\$331,532,955	\$324,218,743
18	1791095	GREEN WATER BLOCK 185 LLC	\$323,600,000	\$323,600,000
19	1629876	GW BLOCK 23 OFFICE LLC	\$310,000,000	\$310,000,000
20	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
Total			\$14,960,387,389	\$14,830,446,126

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,941)	(Count) (0)	(Count) (23,941)
Land HS Value	5,622,171,273	0	5,622,171,273
Land NHS Value	1,856,502,972	0	1,856,502,972
Land Ag Market Value	690,082,028	0	690,082,028
Land Timber Market Value	0	0	0
Total Land Value	8,168,756,273	0	8,168,756,273
Improvement HS Value	11,552,228,145	0	11,552,228,145
Improvement NHS Value	2,741,995,389	0	2,741,995,389
Total Improvement	14,294,223,534	0	14,294,223,534
Market Value	22,462,979,807	0	22,462,979,807
BUSINESS PERSONAL PROPERTY	(1,186)	(0)	(1,186)
Market Value	225,591,015	0	225,591,015
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (25,127)	(Total Count) (0)	(Total Count) (25,127)
TOTAL MARKET	22,688,570,822	0	22,688,570,822
Ag Productivity	2,180,383	0	2,180,383
Ag Loss (-)	687,901,645	0	687,901,645
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	22,000,669,177	0	22,000,669,177
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,402,423,558	0	2,402,423,558
CB CAP Limitation Value (-)	105,970,888	0	105,970,888
NET APPRAISED VALUE	19,492,274,731	0	19,492,274,731
Total Exemption Amount	3,118,021,187	0	3,118,021,187
NET TAXABLE	16,374,253,544	0	16,374,253,544
TAX LIMIT/FREEZE ADJUSTMENT	2,296,765,579	0	2,296,765,579
LIMIT ADJ TAXABLE (I&S)	14,077,487,965	0	14,077,487,965
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,077,487,965	0	14,077,487,965

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$167,618,167.09 = 14,077,487,965 * (1.086900 / 100) + \$14,609,950.4

LEANDER ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	68,237,102	50,793,158	454,116.51	285,435.85	489,851.59	290,784.59	160
OV65	2,623,032,463	2,176,963,070	20,276,308.43	14,096,727.14	21,449,796.53	14,554,220.79	3,787
OV65S	87,063,223	69,009,351	427,597.37	227,787.41	454,866.13	244,731.42	137
Total	2,778,332,788	2,296,765,579	21,158,022.31	14,609,950.4	22,394,514.25	15,089,736.8	4,084

Tax Rate: 1.086900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	68,237,102	50,793,158	454,116.51	285,435.85	489,851.59	290,784.59	160
OV65	2,623,032,463	2,176,963,070	20,276,308.43	14,096,727.14	21,449,796.53	14,554,220.79	3,787
OV65S	87,063,223	69,009,351	427,597.37	227,787.41	454,866.13	244,731.42	137
Total	2,778,332,788	2,296,765,579	21,158,022.31	14,609,950.4	22,394,514.25	15,089,736.8	4,084

Tax Rate: 1.086900

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,616,748,230	16,538	0	0	1,616,748,230	16,538
HS-Prorated	10,610,711	151	0	0	10,610,711	151
OV65-Local	11,172,122	4,103	0	0	11,172,122	4,103
OV65-State	38,032,376	4,103	0	0	38,032,376	4,103
OV65-Prorated	10,336	1	0	0	10,336	1
OV65S-Local	363,237	144	0	0	363,237	144
OV65S-State	1,327,684	144	0	0	1,327,684	144
OV65S-Prorated	0	0	0	0	0	0
DP-Local	366,000	166	0	0	366,000	166
DP-State	1,244,131	166	0	0	1,244,131	166
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	127,365,988	192	0	0	127,365,988	192
DVHS-Prorated	6,417,003	16	0	0	6,417,003	16
DVHSS	7,423,815	16	0	0	7,423,815	16
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,821,081,633	25,741	0	0	1,821,081,633	25,741
Disabled Veterans Exemptions						
DV1	481,855	62	0	0	481,855	62
DV1S	5,000	2	0	0	5,000	2
DV2	414,000	47	0	0	414,000	47
DV2S	15,000	3	0	0	15,000	3
DV3	638,000	66	0	0	638,000	66
DV3S	0	1	0	0	0	1
DV4	1,185,823	175	0	0	1,185,823	175
DV4S	48,000	11	0	0	48,000	11
Subtotal for Disabled Veterans Exemptions	2,787,678	367	0	0	2,787,678	367
Special Exemptions						
EX-11.35 1	11,937	1	0	0	11,937	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
FR	10,331,916	6	0	0	10,331,916	6
LIH	3,525,000	1	0	0	3,525,000	1
PC	602,304	5	0	0	602,304	5
SO	9,407,938	620	0	0	9,407,938	620
Subtotal for Special Exemptions	23,879,095	633	0	0	23,879,095	633

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	42,628,233	4	0	0	42,628,233	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	712,679	10	0	0	712,679	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,221,798,557	624	0	0	1,221,798,557	624
EX-XV-PRORATED	4,961,407	15	0	0	4,961,407	15
EX366	169,309	163	0	0	169,309	163
Subtotal for Absolute Exemptions	1,270,272,781	817	0	0	1,270,272,781	817
Total:	3,118,021,187	27,558	0	0	3,118,021,187	27,558

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$318,073,610
Total New Taxable Value: \$305,327,133

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	1,080,000
EX-XV	Other Exemptions (including public property, reli...	26	21,071,401
Absolute Exemption Value Loss:		27	22,151,401

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	13,000
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	15	156,000
DVHS	Disabled Veteran Homestead	14	7,268,742
FR	FREEPORT	2	3,004,715
HS	Homestead	610	56,291,951
LIH	Public property for housing indigent persons (Spe...	1	3,525,000
OV65	Over 65	98	1,148,395
OV65S	OV65 Surviving Spouse	1	13,000
SO	Solar (Special Exemption)	109	1,926,858
Partial Exemption Value Loss:		862	73,407,161
Total NEW Exemption Value			95,558,562

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			95,558,562

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
7	3,986,999	38,501	-3,948,498

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	16,217	923,691	106,795	672,835
A & E	16,373	922,467	106,714	670,275

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
24	0	14,280,461	12,287,507

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,505		172,358,340	17,207,161,565	13,018,513,931
B	Multifamily Residential	38		41,568,545	1,046,845,203	1,042,486,753
C1	Vacant Lots and Tracts	1,887		470,665	350,367,856	312,607,992
D1	Qualified Open-Space Land	304	23,459.04	0	690,082,028	2,118,485
D2	Farm or Ranch Improvements on Qualified	25		0	788,371	568,880
E	Rural Land,Not Qualified for Open-Space Land	605		4,601,990	326,539,030	244,638,011
ERROR	ERROR	9		0	2,562,731	2,562,731
F1	Commercial Real Property	288		4,680,175	1,121,849,428	1,119,655,319
F2	Industrial Real Property	204		11,732,010	217,687,081	214,688,951
J1	Water Systems	1		0	12,478	12,478
J2	Gas Distribution Systems	2		0	7,029,286	7,029,286
J3	Electric Companies (including Co-ops)	16		0	18,397,191	18,386,813
J4	Telephone Companies (including Co-ops)	5		0	2,814,586	2,814,586
J7	Cable Companies	2		0	76,320	76,320
L1	Commercial Personal Property	909		0	170,970,917	161,084,407
L2	Industrial and Manufacturing Personal Property	48		0	19,011,368	18,516,321
M1	Mobile Homes	193		2,187,955	13,654,061	9,750,326
O	Residential Inventory	500		80,473,930	202,430,344	195,999,651
S	Special Inventory	16		0	2,742,303	2,742,303
XB	Income Producing Tangible Personal	166		0	169,309	0
XJ	Private Schools (§11.21)	4		0	42,628,233	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	635		0	1,244,035,858	0
Totals:			23,459.04	318,073,610	22,688,570,822	16,374,253,544

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,505		172,358,340	17,207,161,565	13,018,513,931
B	Multifamily Residential	38		41,568,545	1,046,845,203	1,042,486,753
C1	Vacant Lots and Tracts	1,887		470,665	350,367,856	312,607,992
D1	Qualified Open-Space Land	304	23,459.04	0	690,082,028	2,118,485
D2	Farm or Ranch Improvements on Qualified	25		0	788,371	568,880
E	Rural Land,Not Qualified for Open-Space Land	605		4,601,990	326,539,030	244,638,011
ERROR	ERROR	9		0	2,562,731	2,562,731
F1	Commercial Real Property	288		4,680,175	1,121,849,428	1,119,655,319
F2	Industrial Real Property	204		11,732,010	217,687,081	214,688,951
J1	Water Systems	1		0	12,478	12,478
J2	Gas Distribution Systems	2		0	7,029,286	7,029,286
J3	Electric Companies (including Co-ops)	16		0	18,397,191	18,386,813
J4	Telephone Companies (including Co-ops)	5		0	2,814,586	2,814,586
J7	Cable Companies	2		0	76,320	76,320
L1	Commercial Personal Property	909		0	170,970,917	161,084,407
L2	Industrial and Manufacturing Personal Property	48		0	19,011,368	18,516,321
M1	Mobile Homes	193		2,187,955	13,654,061	9,750,326
O	Residential Inventory	500		80,473,930	202,430,344	195,999,651
S	Special Inventory	16		0	2,742,303	2,742,303
XB	Income Producing Tangible Personal	166		0	169,309	0
XJ	Private Schools (§11.21)	4		0	42,628,233	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	635		0	1,244,035,858	0
Totals:			23,459.04	318,073,610	22,688,570,822	16,374,253,544

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
2	1902346	KARLIN RIVER PLACE LLC	\$109,616,217	\$109,616,217
3	1678844	RRE RIVERLODGE HOLDINGS LLC	\$99,460,000	\$99,460,000
4	1913652	S2 TINTARA LP	\$96,120,000	\$96,120,000
5	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$91,140,000	\$91,140,000
6	1711483	MRG ATX HOLDINGS LLC	\$94,744,968	\$88,869,338
7	1624946	G&I VII RIVER PLACE LP	\$85,090,191	\$85,090,191
8	1752227	SONTERRA LUXURY APTS LLC	\$83,840,000	\$83,840,000
9	1670893	CANYON CREEK TEXAS LLC	\$78,500,000	\$78,500,000
10	1673627	BELL FUND V FOUR POINTS LLC	\$72,000,000	\$72,000,000
11	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$66,190,401	\$66,190,401
12	1709457	PROMESA APARTMENTS LTD	\$59,190,000	\$59,190,000
13	1963610	DRH LAKE AUSTIN OWNER LLC	\$56,850,000	\$56,850,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
15	1899645	MFREVF III CANYON CREEK LP	\$54,260,000	\$54,260,000
16	1670895	CANTEBREA CROSSING TEXAS LLC	\$52,580,000	\$52,580,000
17	1552169	CRLP ESCALON CANYON CREEK APTS	\$52,000,000	\$52,000,000
18	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,463,000	\$37,463,000
19	1610290	TOLL AUSTIN TX II LLC	\$37,127,158	\$37,127,158
20	1926967	VEGAS SUN LLC	\$32,665,805	\$32,665,805
Total			\$1,428,847,740	\$1,422,972,110

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,004)	(Count) (0)	(Count) (1,004)
Land HS Value	175,900,827	0	175,900,827
Land NHS Value	25,018,476	0	25,018,476
Land Ag Market Value	5,762,940	0	5,762,940
Land Timber Market Value	0	0	0
Total Land Value	206,682,243	0	206,682,243
Improvement HS Value	701,894,975	0	701,894,975
Improvement NHS Value	30,171,082	0	30,171,082
Total Improvement	732,066,057	0	732,066,057
Market Value	938,748,300	0	938,748,300
BUSINESS PERSONAL PROPERTY	(73)	(0)	(73)
Market Value	3,970,192	0	3,970,192
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,077)	(Total Count) (0)	(Total Count) (1,077)
TOTAL MARKET	942,718,492	0	942,718,492
Ag Productivity	7,960	0	7,960
Ag Loss (-)	5,754,980	0	5,754,980
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	936,963,512	0	936,963,512
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	80,682,972	0	80,682,972
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	856,280,540	0	856,280,540
Total Exemption Amount	36,187,620	0	36,187,620
NET TAXABLE	820,092,920	0	820,092,920
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	820,092,920	0	820,092,920
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	820,092,920	0	820,092,920

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,110,405.81 = 820,092,920 * (0.135400 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,069,935	7	0	0	6,069,935	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	730,725	1	0	0	730,725	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,800,660	8	0	0	6,800,660	8
Disabled Veterans Exemptions						
DV1	29,000	3	0	0	29,000	3
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	128,500	15	0	0	128,500	15
Special Exemptions						
SO	296,430	29	0	0	296,430	29
Subtotal for Special Exemptions	296,430	29	0	0	296,430	29
Absolute Exemptions						
EX-XV	28,948,401	38	0	0	28,948,401	38
EX-XV-PRORATED	0	0	0	0	0	0
EX366	13,629	13	0	0	13,629	13
Subtotal for Absolute Exemptions	28,962,030	51	0	0	28,962,030	51
Total:	36,187,620	103	0	0	36,187,620	103

New Value

Total New Market Value: \$2,226,830
Total New Taxable Value: \$2,226,830

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	6	163,110
Partial Exemption Value Loss:		6	163,110
Total NEW Exemption Value			163,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			163,110

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	792	973,172	7,664	863,807
A & E	792	973,172	7,664	863,807

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	974		2,226,830	884,142,290	796,369,803
C1	Vacant Lots and Tracts	12		0	1,284,659	1,148,584
D1	Qualified Open-Space Land	12	79	0	5,762,940	7,960
F1	Commercial Real Property	4		0	18,610,010	18,610,010
J4	Telephone Companies (including Co-ops)	1		0	52,119	52,119
J7	Cable Companies	1		0	93,101	93,101
L1	Commercial Personal Property	58		0	3,811,343	3,811,343
XB	Income Producing Tangible Personal	13		0	13,629	0
XV	Other Totally Exempt Properties (including	38		0	28,948,401	0
Totals:			79	2,226,830	942,718,492	820,092,920

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	974		2,226,830	884,142,290	796,369,803
C1	Vacant Lots and Tracts	12		0	1,284,659	1,148,584
D1	Qualified Open-Space Land	12	79	0	5,762,940	7,960
F1	Commercial Real Property	4		0	18,610,010	18,610,010
J4	Telephone Companies (including Co-ops)	1		0	52,119	52,119
J7	Cable Companies	1		0	93,101	93,101
L1	Commercial Personal Property	58		0	3,811,343	3,811,343
XB	Income Producing Tangible Personal	13		0	13,629	0
XV	Other Totally Exempt Properties (including	38		0	28,948,401	0
Totals:			79	2,226,830	942,718,492	820,092,920

LAKE POINTE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$7,537,069	\$7,537,069
2	1712024	TSM VENTURES INC	\$5,670,946	\$5,670,946
3	1773074	KLASE NICHOLAS PETER &	\$4,108,261	\$3,801,334
4	1376475	BAILEY BRIAN ALLEN	\$3,190,181	\$3,190,181
5	1909052	BRIDGE 4 LLC	\$3,156,265	\$3,156,265
6	1938584	ARTAZA GUSTAVO JOSE	\$3,658,006	\$3,131,181
7	1977446	CHIU TERENCE YUHONG	\$2,554,546	\$2,554,546
8	1862526	MOHN JERROLD	\$2,415,643	\$2,255,153
9	415263	ONE LAKEPOINT LLC	\$2,216,440	\$2,216,440
10	1854218	RAMIREZ FERNANDO ANDRES &	\$2,421,944	\$2,120,416
11	1891934	CASSITY JAMIE & JENNIFER OVERTURF	\$2,108,205	\$2,108,205
12	1972057	COOKE DOLLITTA	\$2,050,000	\$2,050,000
13	1971953	TADLOCK GEORGE GARRETT & JAMIE	\$2,019,846	\$2,019,846
14	1628134	BRENNAN WILLIAM T & RACHELE L	\$2,043,432	\$2,015,627
15	1866258	ROBERTS ASHLEY BARNARD	\$2,011,310	\$2,011,310
16	1644193	COLDWELL BRADLEY & GINA	\$2,725,764	\$2,003,474
17	1938330	KIRBY TIM BEN & JANETTA PLEDGER	\$2,000,067	\$2,000,067
18	1846371	WESLEY SANDRA TRUST	\$2,167,866	\$1,982,293
19	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$2,300,000	\$1,959,897
20	1738107	ARTAZA SHERIE A	\$1,950,088	\$1,950,088
Total			\$58,305,879	\$55,734,338

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	26,217,962	0	26,217,962
Land NHS Value	1,095,317	0	1,095,317
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	27,313,279	0	27,313,279
Improvement HS Value	40,241,261	0	40,241,261
Improvement NHS Value	153,258	0	153,258
Total Improvement	40,394,519	0	40,394,519
Market Value	67,707,798	0	67,707,798
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,949	0	1,949
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (68)	(Total Count) (0)	(Total Count) (68)
TOTAL MARKET	67,709,747	0	67,709,747
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	67,709,747	0	67,709,747
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,564,652	0	16,564,652
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	51,145,095	0	51,145,095
Total Exemption Amount	64,919	0	64,919
NET TAXABLE	51,080,176	0	51,080,176
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	51,080,176	0	51,080,176
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	51,080,176	0	51,080,176

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 51,080,176 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	29,000	3	0	0	29,000	3
Special Exemptions						
SO	33,970	1	0	0	33,970	1
Subtotal for Special Exemptions	33,970	1	0	0	33,970	1
Absolute Exemptions						
EX366	1,949	1	0	0	1,949	1
Subtotal for Absolute Exemptions	1,949	1	0	0	1,949	1
Total:	64,919	5	0	0	64,919	5

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	54	1,060,044	0	754,806
A & E	54	1,060,044	0	754,806

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	64		0	65,982,441	49,354,819
C1	Vacant Lots and Tracts	2		0	695,317	695,317
F1	Commercial Real Property	2		0	1,030,040	1,030,040
XB	Income Producing Tangible Personal	1		0	1,949	0
		Totals:	0	0	67,709,747	51,080,176

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	64		0	65,982,441	49,354,819
C1	Vacant Lots and Tracts	2		0	695,317	695,317
F1	Commercial Real Property	2		0	1,030,040	1,030,040
XB	Income Producing Tangible Personal	1		0	1,949	0
Totals:			0	0	67,709,747	51,080,176

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1619596	BALLINGER DUSTIN L & AMY M	\$1,424,993	\$1,424,993
2	1863469	MILLS THEODORE WILLIAM & BONNY	\$1,588,555	\$1,331,000
3	1768393	TING JOSEPH	\$1,789,132	\$1,328,604
4	568195	PASLOSKE BRITTAN L &	\$1,670,602	\$1,300,050
5	1902835	8800 WEST VIEW TRUST	\$1,212,523	\$1,212,523
6	1964235	BOLL JOSHUA DERRICK & KAITLIN	\$1,210,789	\$1,210,789
7	1718849	MANDELL BETH & GIOVANNI DI	\$1,542,243	\$1,188,240
8	1958179	MORRISON MARK A	\$1,155,312	\$1,155,312
9	1968492	MURRAY JILL & STEPHEN	\$1,152,070	\$1,152,070
10	1391739	ADAMS DON R & BETTY G	\$1,150,000	\$1,150,000
11	2003031	SCOTT THOMAS	\$1,113,457	\$1,113,457
12	2000505	PRASAD ADITYA & MANSI PARIKH	\$1,070,000	\$1,070,000
13	1959645	ELAM DANIEL N & KARA N	\$1,047,334	\$1,047,334
14	1935626	AUSTIN HOME REALTY LLC	\$1,013,026	\$1,013,026
15	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$1,612,545	\$997,637
16	1895339	8701 WEST VIEW TRUST	\$981,348	\$981,348
17	1530274	WU ANDY C	\$1,275,223	\$975,091
18	1846672	BRADLEY DANIEL ROBERT & ALICE MAY	\$949,254	\$949,254
19	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$1,151,068	\$894,639
20	1683271	LEMBERGER JOHN R & MICHELLE K	\$1,361,312	\$881,196
Total			\$25,470,786	\$22,376,563

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,982)	(Count) (0)	(Count) (4,982)
Land HS Value	1,070,262,907	0	1,070,262,907
Land NHS Value	204,674,568	0	204,674,568
Land Ag Market Value	30,493,345	0	30,493,345
Land Timber Market Value	0	0	0
Total Land Value	1,305,430,820	0	1,305,430,820
Improvement HS Value	2,577,442,559	0	2,577,442,559
Improvement NHS Value	45,670,942	0	45,670,942
Total Improvement	2,623,113,501	0	2,623,113,501
Market Value	3,928,544,321	0	3,928,544,321
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	5,065,866	0	5,065,866
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,028)	(Total Count) (0)	(Total Count) (5,028)
TOTAL MARKET	3,933,610,187	0	3,933,610,187
Ag Productivity	90,665	0	90,665
Ag Loss (-)	30,402,680	0	30,402,680
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,903,207,507	0	3,903,207,507
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	409,518,880	0	409,518,880
CB CAP Limitation Value (-)	5,009,991	0	5,009,991
NET APPRAISED VALUE	3,488,678,636	0	3,488,678,636
Total Exemption Amount	122,620,018	0	122,620,018
NET TAXABLE	3,366,058,618	0	3,366,058,618
TAX LIMIT/FREEZE ADJUSTMENT	495,115,228	0	495,115,228
LIMIT ADJ TAXABLE (I&S)	2,870,943,390	0	2,870,943,390
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,870,943,390	0	2,870,943,390

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

\$13,746,106.01 = 2,870,943,390 * (0.417282 / 100) + \$1,766,176.01

CITY OF LEANDER
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,441,788	11,992,091	41,833.94	41,933.13	17
OV65	498,004,015	472,449,756	1,691,698.94	1,726,658.71	666
OV65S	10,961,836	10,673,381	32,643.13	32,755.04	15
Total	522,407,639	495,115,228	1,766,176.01	1,801,346.88	698

Tax Rate: 0.417282

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,441,788	11,992,091	41,833.94	41,933.13	17
OV65	498,004,015	472,449,756	1,691,698.94	1,726,658.71	666
OV65S	10,961,836	10,673,381	32,643.13	32,755.04	15
Total	522,407,639	495,115,228	1,766,176.01	1,801,346.88	698

Tax Rate: 0.417282

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	28,383,134	3,646	0	0	28,383,134	3,646
HS-State	0	0	0	0	0	0
HS-Prorated	409,608	93	0	0	409,608	93
OV65-Local	7,168,828	739	0	0	7,168,828	739
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	170,000	17	0	0	170,000	17
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	160,000	17	0	0	160,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	58,406,755	66	0	0	58,406,755	66
DVHS-Prorated	1,774,619	5	0	0	1,774,619	5
DVHSS	1,971,713	3	0	0	1,971,713	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	98,444,657	4,586	0	0	98,444,657	4,586
Disabled Veterans Exemptions						
DV1	98,000	14	0	0	98,000	14
DV2	117,000	13	0	0	117,000	13
DV2S	0	1	0	0	0	1
DV3	246,000	26	0	0	246,000	26
DV3S	0	1	0	0	0	1
DV4	300,000	45	0	0	300,000	45
DV4S	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	773,000	103	0	0	773,000	103
Special Exemptions						
SO	2,622,984	177	0	0	2,622,984	177
Subtotal for Special Exemptions	2,622,984	177	0	0	2,622,984	177
Absolute Exemptions						
EX-XV	20,138,009	115	0	0	20,138,009	115
EX-XV-PRORATED	637,121	7	0	0	637,121	7
EX366	4,247	7	0	0	4,247	7
Subtotal for Absolute Exemptions	20,779,377	129	0	0	20,779,377	129
Total:	122,620,018	4,995	0	0	122,620,018	4,995

New Value

Total New Market Value: \$173,578,621
Total New Taxable Value: \$172,341,770

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	1,288,975
Absolute Exemption Value Loss:		7	1,288,975

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	3	1,540,192
HS	Homestead	209	1,685,256
OV65	Over 65	16	160,000
OV65S	OV65 Surviving Spouse	1	10,000
SO	Solar (Special Exemption)	29	423,003
Partial Exemption Value Loss:		263	3,852,951
Total NEW Exemption Value			5,141,926

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,141,926

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	6	150,000	72,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,638	902,268	24,344	765,459
A & E	3,643	901,265	24,317	764,571

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	0	5,697,198	4,878,568

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,265		96,461,343	3,616,475,408	3,104,113,448
C1	Vacant Lots and Tracts	316		0	40,589,212	40,007,443
D1	Qualified Open-Space Land	19	1,497.76	0	30,493,345	84,767
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	31		0	23,587,584	21,174,418
F1	Commercial Real Property	2		0	2,926,239	2,926,239
J3	Electric Companies (including Co-ops)	2		0	2,535,627	2,535,627
J4	Telephone Companies (including Co-ops)	1		0	25,295	25,295
L1	Commercial Personal Property	34		0	2,500,697	2,500,697
O	Residential Inventory	467		77,117,278	193,868,035	192,690,684
XB	Income Producing Tangible Personal	8		0	4,247	0
XV	Other Totally Exempt Properties (including	115		0	20,604,498	0
Totals:			1,497.76	173,578,621	3,933,610,187	3,366,058,618

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,265		96,461,343	3,616,475,408	3,104,113,448
C1	Vacant Lots and Tracts	316		0	40,589,212	40,007,443
D1	Qualified Open-Space Land	19	1,497.76	0	30,493,345	84,767
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	31		0	23,587,584	21,174,418
F1	Commercial Real Property	2		0	2,926,239	2,926,239
J3	Electric Companies (including Co-ops)	2		0	2,535,627	2,535,627
J4	Telephone Companies (including Co-ops)	1		0	25,295	25,295
L1	Commercial Personal Property	34		0	2,500,697	2,500,697
O	Residential Inventory	467		77,117,278	193,868,035	192,690,684
XB	Income Producing Tangible Personal	8		0	4,247	0
XV	Other Totally Exempt Properties (including	115		0	20,604,498	0
Totals:			1,497.76	173,578,621	3,933,610,187	3,366,058,618

CITY OF LEANDER
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$37,127,158	\$37,127,158
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$21,367,929	\$21,355,829
3	1568910	TRAVISSO LTD	\$31,070,686	\$16,620,186
4	1380153	TOLL AUSTIN TX II LLC	\$6,766,048	\$6,766,048
5	1994532	TOLL AUSTIN TX II LLC	\$5,555,000	\$5,555,000
6	1757502	FRIOU JOHN FAMILY	\$13,445,715	\$4,658,787
7	1964484	TURNER JAMES K & LINDSEY E	\$2,736,719	\$2,709,352
8	1974080	PEDERNALES ELECTRIC COOP INC	\$2,535,627	\$2,535,627
9	1917149	GOULDIE AARON	\$2,492,407	\$2,467,483
10	1944377	SIGMA STUDIOS LLC	\$2,377,532	\$2,377,532
11	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,373,270	\$2,373,270
12	1939520	GUNDUMOGULA PRASAD	\$2,662,979	\$2,344,152
13	1869569	SCHOEN JOHN W IV & MICHELLE	\$2,327,264	\$2,327,264
14	1858206	MC MAGIC LLC	\$2,288,696	\$2,288,696
15	1772601	BAUMGARTNER DARELL SEAN &	\$2,248,459	\$2,243,459
16	1407917	PATEL AKSHAYA M & BHAVINI P	\$2,224,516	\$2,202,271
17	1839409	CODINA ALAN EDWARD & RENEE	\$2,100,000	\$2,079,000
18	1854220	SATHAMBAKAM RAM	\$2,049,683	\$2,029,186
19	1591811	BALAKRISHNAN RAJESH & TORAL	\$2,122,199	\$2,019,242
20	1890347	CAIN DEANNA M	\$2,008,768	\$2,008,768
Total			\$147,880,655	\$124,088,310

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,779)	(Count) (0)	(Count) (1,779)
Land HS Value	105,140,590	0	105,140,590
Land NHS Value	17,271,723	0	17,271,723
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	122,412,313	0	122,412,313
Improvement HS Value	762,760,186	0	762,760,186
Improvement NHS Value	179,562,290	0	179,562,290
Total Improvement	942,322,476	0	942,322,476
Market Value	1,064,734,789	0	1,064,734,789
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	28,321,963	0	28,321,963
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,821)	(Total Count) (0)	(Total Count) (1,821)
TOTAL MARKET	1,093,056,752	0	1,093,056,752
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,093,056,752	0	1,093,056,752
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,535,684	0	76,535,684
CB CAP Limitation Value (-)	116,153	0	116,153
NET APPRAISED VALUE	1,016,404,915	0	1,016,404,915
Total Exemption Amount	174,977,910	0	174,977,910
NET TAXABLE	841,427,005	0	841,427,005
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	841,427,005	0	841,427,005
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	841,427,005	0	841,427,005

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,292,888.59 = 841,427,005 * (0.272500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,823,333	186	0	0	1,823,333	186
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	190,000	19	0	0	190,000	19
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	25,071,657	50	0	0	25,071,657	50
DVHS-Prorated	717,410	2	0	0	717,410	2
DVHSS	224,610	1	0	0	224,610	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	28,047,010	260	0	0	28,047,010	260
Disabled Veterans Exemptions						
DV1	47,000	8	0	0	47,000	8
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	80,000	10	0	0	80,000	10
DV4	264,000	42	0	0	264,000	42
Subtotal for Disabled Veterans Exemptions	428,500	65	0	0	428,500	65
Special Exemptions						
SO	1,542,744	101	0	0	1,542,744	101
Subtotal for Special Exemptions	1,542,744	101	0	0	1,542,744	101
Absolute Exemptions						
EX-XV	144,941,214	20	0	0	144,941,214	20
EX-XV-PRORATED	0	0	0	0	0	0
EX366	18,442	15	0	0	18,442	15
Subtotal for Absolute Exemptions	144,959,656	35	0	0	144,959,656	35
Total:	174,977,910	461	0	0	174,977,910	461

New Value

Total New Market Value: \$1,019,229
Total New Taxable Value: \$1,016,670

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	3	1,556,443
OV65	Over 65	1	10,000
SO	Solar (Special Exemption)	24	457,736
Partial Exemption Value Loss:		31	2,048,179
Total NEW Exemption Value			2,048,179

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,048,179

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,446	523,827	17,835	453,063
A & E	1,446	523,827	17,835	453,063

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	675,971	675,971

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,818		1,019,229	870,505,517	763,842,607
B	Multifamily Residential	1		0	68,050,000	68,050,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	3,633,116	3,631,061
J3	Electric Companies (including Co-ops)	1		0	2,887,360	2,887,360
L1	Commercial Personal Property	24		0	1,049,600	1,049,600
XB	Income Producing Tangible Personal	15		0	18,442	0
XV	Other Totally Exempt Properties (including	21		0	144,946,340	0
Totals:			0	1,019,229	1,093,056,752	841,427,005

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,818		1,019,229	870,505,517	763,842,607
B	Multifamily Residential	1		0	68,050,000	68,050,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	3,633,116	3,631,061
J3	Electric Companies (including Co-ops)	1		0	2,887,360	2,887,360
L1	Commercial Personal Property	24		0	1,049,600	1,049,600
XB	Income Producing Tangible Personal	15		0	18,442	0
XV	Other Totally Exempt Properties (including	21		0	144,946,340	0
Totals:			0	1,019,229	1,093,056,752	841,427,005

TRAVIS CO MUD NO 15
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$68,050,000	\$68,050,000
2	1661068	TAT PF RE LLC	\$3,063,040	\$3,063,040
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,887,360	\$2,887,360
4	1911729	ARS CROSSINGS LLC	\$1,686,513	\$1,686,513
5	1994588	RIVER BEAM INVESTMENTS LLC	\$1,590,450	\$1,590,450
6	1973102	GAO CONG & FUQU HU REVOCABLE	\$1,005,469	\$921,931
7	1519303	16 TOURNAMENT LLC	\$890,983	\$890,983
8	1423722	PATTERSON JEFFREY & CANDACE	\$962,304	\$872,335
9	1777093	CONFIDENTIAL OWNER	\$1,022,008	\$840,393
10	1729738	CLENDENEN JASON W & DORIS J ZE	\$831,826	\$831,826
11	2015288	SAH FAMILY REVOCABLE LIVING TRUST	\$811,215	\$811,215
12	1643566	MOORE & MOORE PROPERTIES LLC	\$797,354	\$797,354
13	1918361	APU RUSSEL AHMED & MOON MOON	\$768,282	\$768,282
14	1564809	JONES GEORGE & MIYOSHI	\$766,327	\$766,327
15	1984783	PAUL BRIDGET L &	\$761,693	\$746,322
16	1959838	CHRASTECKY MICHAEL & DONNA	\$852,219	\$744,746
17	1921468	ALI AHMAD AHMAD & SUNDUS DIAB	\$736,909	\$736,909
18	1906953	MANNETI LAKSHMI NEERAJA &	\$725,776	\$725,776
19	1939642	WORKS CATHERINE & AUBREY	\$724,046	\$724,046
20	1755491	MELENDEZ JOSE	\$721,999	\$721,999
Total			\$89,655,773	\$89,177,807

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (555)	(Count) (0)	(Count) (555)
Land HS Value	359,101,306	0	359,101,306
Land NHS Value	67,961,142	0	67,961,142
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	427,062,448	0	427,062,448
Improvement HS Value	782,314,788	0	782,314,788
Improvement NHS Value	10,671,944	0	10,671,944
Total Improvement	792,986,732	0	792,986,732
Market Value	1,220,049,180	0	1,220,049,180
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	563,161	0	563,161
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (569)	(Total Count) (0)	(Total Count) (569)
TOTAL MARKET	1,220,612,341	0	1,220,612,341
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,220,612,341	0	1,220,612,341
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	101,557,590	0	101,557,590
CB CAP Limitation Value (-)	3,229,592	0	3,229,592
NET APPRAISED VALUE	1,115,825,159	0	1,115,825,159
Total Exemption Amount	3,387,363	0	3,387,363
NET TAXABLE	1,112,437,796	0	1,112,437,796
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,112,437,796	0	1,112,437,796
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,112,437,796	0	1,112,437,796

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,163,691.51 = 1,112,437,796 * (0.194500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,135,400	1	0	0	2,135,400	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,135,400	1	0	0	2,135,400	1
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	31,500	4	0	0	31,500	4
Special Exemptions						
SO	676,407	31	0	0	676,407	31
Subtotal for Special Exemptions	676,407	31	0	0	676,407	31
Absolute Exemptions						
EX-XV	542,071	30	0	0	542,071	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,985	2	0	0	1,985	2
Subtotal for Absolute Exemptions	544,056	32	0	0	544,056	32
Total:	3,387,363	68	0	0	3,387,363	68

New Value

Total New Market Value: \$46,880,755
Total New Taxable Value: \$46,880,755

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	39,200
Absolute Exemption Value Loss:		3	39,200

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	8	228,481
Partial Exemption Value Loss:		8	228,481
Total NEW Exemption Value			267,681

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			267,681

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	361	2,738,674	5,915	2,451,436
A & E	361	2,738,674	5,915	2,451,436

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	33,950	33,950

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	465		46,880,755	1,165,908,106	1,058,467,402
C1	Vacant Lots and Tracts	79		0	44,314,638	44,144,633
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	2,021,742	2,002,502
L1	Commercial Personal Property	12		0	561,176	561,176
O	Residential Inventory	5		0	4,000,000	4,000,000
XB	Income Producing Tangible Personal	2		0	1,985	0
XV	Other Totally Exempt Properties (including	30		0	542,611	0
Totals:			13.21	46,880,755	1,220,612,341	1,112,437,796

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	465		46,880,755	1,165,908,106	1,058,467,402
C1	Vacant Lots and Tracts	79		0	44,314,638	44,144,633
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	2,021,742	2,002,502
L1	Commercial Personal Property	12		0	561,176	561,176
O	Residential Inventory	5		0	4,000,000	4,000,000
XB	Income Producing Tangible Personal	2		0	1,985	0
XV	Other Totally Exempt Properties (including	30		0	542,611	0
Totals:			13.21	46,880,755	1,220,612,341	1,112,437,796

WEST TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2008878	MKP REVOCABLE TRUST &	\$6,478,319	\$6,478,319
2	1496583	SYNCHRO REALTY LLC	\$6,734,685	\$6,138,005
3	1918072	TRAWICK JARED & ASHLEY TRAWICK	\$5,838,576	\$5,838,576
4	1897658	COTTRILL FAMILY REVOCABLE TRUST	\$5,815,963	\$5,815,963
5	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$5,703,401	\$5,703,401
6	1599656	BARES BRIAN T & ASHLEY A	\$5,750,000	\$5,215,142
7	1864937	ALEXANDER JENNA T	\$5,186,586	\$5,186,586
8	1916253	HOLETEN LLC	\$5,117,593	\$5,117,593
9	1588439	BECKWORTH BRAD	\$5,596,967	\$5,056,783
10	1949664	DAVIS NORMAN LARRY III & CECILIA	\$5,047,261	\$5,047,261
11	1995548	SEJE TRUST	\$5,900,000	\$4,965,673
12	1849781	AKINS MARTY R & PAMELA R AKINS	\$4,842,900	\$4,342,254
13	1939286	ODLAND PAUL	\$4,346,987	\$4,334,946
14	1886591	TOGNONI JEFFREY R & CATHARINE	\$4,121,098	\$4,121,098
15	1470492	LORENZ JAMES G & SHAUNA L	\$4,712,969	\$4,046,657
16	1840466	JOHNSON ROBERT MATTHEW &	\$4,009,559	\$4,009,559
17	1514376	PREWITT REVOCABLE MANAGEMENT	\$3,991,393	\$3,991,393
18	1886279	YARRINGTON ALAN L & PATRICIA E	\$3,971,027	\$3,971,027
19	1380956	HUDSON CHARLES B	\$4,221,143	\$3,965,525
20	1836468	MG AUSTIN REVOCABLE TRUST	\$3,964,606	\$3,964,606
Total			\$101,351,033	\$97,310,367

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (4)	(Count) (0)	(Count) (4)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	961,405	0	961,405
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	961,405	0	961,405
Improvement HS Value	0	0	0
Improvement NHS Value	3,597,450	0	3,597,450
Total Improvement	3,597,450	0	3,597,450
Market Value	4,558,855	0	4,558,855
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	1,418,420	0	1,418,420
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	5,977,275	0	5,977,275
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,977,275	0	5,977,275
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,977,275	0	5,977,275
Total Exemption Amount	3,384	0	3,384
NET TAXABLE	5,973,891	0	5,973,891
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,973,891	0	5,973,891
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,973,891	0	5,973,891

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,973,891 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	3,384	3	0	0	3,384	3
Subtotal for Absolute Exemptions	3,384	3	0	0	3,384	3
Total:	3,384	3	0	0	3,384	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	3,484,366	3,484,366
F2	Industrial Real Property	2		0	1,074,129	1,074,129
L1	Commercial Personal Property	3		0	1,415,036	1,415,036
XB	Income Producing Tangible Personal	3		0	3,384	0
		Totals:	0	0	5,977,275	5,973,891

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	3,484,366	3,484,366
F2	Industrial Real Property	2		0	1,074,129	1,074,129
L1	Commercial Personal Property	3		0	1,415,036	1,415,036
XB	Income Producing Tangible Personal	3		0	3,384	0
		Totals:	0	0	5,977,275	5,973,891

WEST TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$4,417,878	\$4,417,878
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$1,171,746	\$1,171,746
3	1955395	HUNTINGTON NATIONAL BANK	\$222,210	\$222,210
4	495619	PORTER DANIEL B	\$130,977	\$130,977
5	1680557	DLL FINANCE LLC	\$21,080	\$21,080
6	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
7	1364493	PITNEY BOWES GLOBAL FINANCIAL	\$608	\$0
8	1471889	EASY ICE LLC	\$1,294	\$0
9	1754397	COCA COLA SOUTHWEST BEVERAGES	\$1,482	\$0
Total			\$5,977,275	\$5,973,891

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (141)	(Count) (0)	(Count) (141)
Land HS Value	10,791,711	0	10,791,711
Land NHS Value	57,678,670	0	57,678,670
Land Ag Market Value	5,724,000	0	5,724,000
Land Timber Market Value	0	0	0
Total Land Value	74,194,381	0	74,194,381
Improvement HS Value	51,504,756	0	51,504,756
Improvement NHS Value	129,213,550	0	129,213,550
Total Improvement	180,718,306	0	180,718,306
Market Value	254,912,687	0	254,912,687
BUSINESS PERSONAL PROPERTY	(95)	(0)	(95)
Market Value	21,480,505	0	21,480,505
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (236)	(Total Count) (0)	(Total Count) (236)
TOTAL MARKET	276,393,192	0	276,393,192
Ag Productivity	3,931	0	3,931
Ag Loss (-)	5,720,069	0	5,720,069
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	270,673,123	0	270,673,123
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,144,939	0	1,144,939
CB CAP Limitation Value (-)	700	0	700
NET APPRAISED VALUE	269,527,484	0	269,527,484
Total Exemption Amount	10,845,387	0	10,845,387
NET TAXABLE	258,682,097	0	258,682,097
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	258,682,097	0	258,682,097
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	258,682,097	0	258,682,097

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,228,739.96 = 258,682,097 * (0.475000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	10,035,187	57	0	0	10,035,187	57
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	342,471	23	0	0	342,471	23
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,392,658	81	0	0	10,392,658	81
Disabled Veterans Exemptions						
DV3	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX-XV	419,976	4	0	0	419,976	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	20,753	22	0	0	20,753	22
Subtotal for Absolute Exemptions	440,729	26	0	0	440,729	26
Total:	10,845,387	108	0	0	10,845,387	108

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	379,902
Absolute Exemption Value Loss:		1	379,902

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
HS	Homestead	3	472,130
OV65S	OV65 Surviving Spouse	1	15,000
Partial Exemption Value Loss:		5	499,130
Total NEW Exemption Value			879,032

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			879,032

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	56	911,704	178,252	713,007
A & E	56	911,704	178,252	713,007

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	62,755,155	51,205,558
B	Multifamily Residential	1		0	55,270,000	55,270,000
C1	Vacant Lots and Tracts	8		0	1,109,943	1,109,243
D1	Qualified Open-Space Land	40	58.88	0	5,724,000	3,931
D2	Farm or Ranch Improvements on Qualified	1		0	69,023	69,023
E	Rural Land,Not Qualified for Open-Space Land	47		0	7,994,399	7,994,399
ERROR	ERROR	1		0	84,278	84,278
F1	Commercial Real Property	10		0	120,631,224	120,631,224
F2	Industrial Real Property	3		0	938,967	938,967
J7	Cable Companies	1		0	715,589	715,589
L1	Commercial Personal Property	67		0	20,538,702	20,538,702
L2	Industrial and Manufacturing Personal Property	2		0	121,183	121,183
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	22		0	20,753	0
XV	Other Totally Exempt Properties (including	4		0	419,976	0
Totals:			58.88	0	276,393,192	258,682,097

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	62,755,155	51,205,558
B	Multifamily Residential	1		0	55,270,000	55,270,000
C1	Vacant Lots and Tracts	8		0	1,109,943	1,109,243
D1	Qualified Open-Space Land	40	58.88	0	5,724,000	3,931
D2	Farm or Ranch Improvements on Qualified	1		0	69,023	69,023
E	Rural Land,Not Qualified for Open-Space Land	47		0	7,994,399	7,994,399
ERROR	ERROR	1		0	84,278	84,278
F1	Commercial Real Property	10		0	120,631,224	120,631,224
F2	Industrial Real Property	3		0	938,967	938,967
J7	Cable Companies	1		0	715,589	715,589
L1	Commercial Personal Property	67		0	20,538,702	20,538,702
L2	Industrial and Manufacturing Personal Property	2		0	121,183	121,183
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	22		0	20,753	0
XV	Other Totally Exempt Properties (including	4		0	419,976	0
		Totals:	58.88	0	276,393,192	258,682,097

WEST TRAVIS CO MUD NO 8
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$118,720,546	\$118,720,546
2	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
3	1344835	CCNG REAL ESTATE INVESTORS II LP	\$13,397,023	\$7,676,954
4	490836	LOWES HOME CENTERS LLC	\$7,549,061	\$7,549,061
5	1610606	CCNG INC	\$3,084,037	\$3,084,037
6	1344640	SPECS FAMILY PARTNERS LTD	\$1,730,782	\$1,730,782
7	1262300	BEST BUY STORES LP	\$1,645,061	\$1,645,061
8	1704025	BOOTHE BARBARA & TERRY	\$1,694,792	\$1,246,706
9	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,178,544	\$1,178,544
10	2011152	LARSON KEVIN	\$1,141,247	\$1,141,247
11	1895421	WANG NINGJIAN & ZHUN SHEN	\$1,030,425	\$1,030,425
12	1837121	BCTX PROPERTIES LP	\$967,965	\$967,965
13	1936144	LORENZ SHAUNA LEIGH	\$923,409	\$923,409
14	1905323	DEAN DONALD & CAROL DEAN	\$1,152,938	\$922,350
15	1964236	VEILLETTE HEATHER CHATELAIN	\$1,145,000	\$916,000
16	1866905	DC LAND TRUST	\$889,261	\$889,261
17	1895860	IMES KEVIN REID & AMY ELIZABETH	\$887,774	\$887,774
18	1902472	SOARES ALEX ANDRE DA COSTA	\$869,823	\$869,823
19	1872976	GRONET MARK A & BETH A GRONET	\$1,084,567	\$852,654
20	1959293	HARTMAN DOUGLAS M & JULIE ANN M	\$1,126,012	\$849,710
Total			\$215,488,267	\$208,352,309

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,880)	(Count) (0)	(Count) (2,880)
Land HS Value	694,977,476	0	694,977,476
Land NHS Value	434,130,809	0	434,130,809
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,129,108,285	0	1,129,108,285
Improvement HS Value	1,052,183,060	0	1,052,183,060
Improvement NHS Value	1,522,766,967	0	1,522,766,967
Total Improvement	2,574,950,027	0	2,574,950,027
Market Value	3,704,058,312	0	3,704,058,312
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,880)	(Total Count) (0)	(Total Count) (2,880)
TOTAL MARKET	3,704,058,312	0	3,704,058,312
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,704,058,312	0	3,704,058,312
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	86,468,128	0	86,468,128
CB CAP Limitation Value (-)	9,772,439	0	9,772,439
NET APPRAISED VALUE	3,607,817,745	0	3,607,817,745
Total Exemption Amount	693,849,907	0	693,849,907
NET TAXABLE	2,913,967,838	0	2,913,967,838
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,913,967,838	0	2,913,967,838
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,913,967,838	0	2,913,967,838

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,913,967,838 * (0.000000 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,913,967,838
Tax Increment Finance Value:	2,913,967,838
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,297,599	6	0	0	6,297,599	6
DVHS-Prorated	19,305	1	0	0	19,305	1
Subtotal for Homestead Exemptions	6,316,904	7	0	0	6,316,904	7
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	67,500	6	0	0	67,500	6
DV3	42,000	4	0	0	42,000	4
DV4	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	172,500	18	0	0	172,500	18
Special Exemptions						
LIH	4,360,000	1	0	0	4,360,000	1
SO	3,179,501	286	0	0	3,179,501	286
Subtotal for Special Exemptions	7,539,501	287	0	0	7,539,501	287
Absolute Exemptions						
EX-XV	676,875,541	41	0	0	676,875,541	41
EX-XV-PRORATED	2,945,461	15	0	0	2,945,461	15
Subtotal for Absolute Exemptions	679,821,002	56	0	0	679,821,002	56
Total:	693,849,907	368	0	0	693,849,907	368

New Value

Total New Market Value: \$209,344,218
Total New Taxable Value: \$144,299,906

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	52,101,662
Absolute Exemption Value Loss:		7	52,101,662

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
LIH	Public property for housing indigent persons (Spe...	1	4,360,000
SO	Solar (Special Exemption)	14	195,721
Partial Exemption Value Loss:		16	4,567,721
Total NEW Exemption Value			56,669,383

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			56,669,383

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,982	726,513	3,177	679,709
A & E	1,982	726,513	3,177	679,709

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,094,504	1,094,504

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,642		37,938,400	1,740,603,861	1,644,723,466
B	Multifamily Residential	25		41,992,839	679,967,414	675,607,414
C1	Vacant Lots and Tracts	96		0	53,081,997	50,130,962
F1	Commercial Real Property	27		28,818,726	432,071,936	423,011,754
F2	Industrial Real Property	14		4,353,830	49,123,890	49,123,890
O	Residential Inventory	346		31,213,839	71,607,612	71,370,352
XV	Other Totally Exempt Properties (including	43		65,026,584	677,601,602	0
Totals:			0	209,344,218	3,704,058,312	2,913,967,838

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,642		37,938,400	1,740,603,861	1,644,723,466
B	Multifamily Residential	25		41,992,839	679,967,414	675,607,414
C1	Vacant Lots and Tracts	96		0	53,081,997	50,130,962
F1	Commercial Real Property	27		28,818,726	432,071,936	423,011,754
F2	Industrial Real Property	14		4,353,830	49,123,890	49,123,890
O	Residential Inventory	346		31,213,839	71,607,612	71,370,352
XV	Other Totally Exempt Properties (including	43		65,026,584	677,601,602	0
Totals:			0	209,344,218	3,704,058,312	2,913,967,838

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$142,410,000	\$142,410,000
2	1492823	NEW YORK LIFE INSURANCE &	\$120,860,141	\$120,860,141
3	1585086	WRI MUELLER LLC	\$104,988,206	\$104,988,206
4	1920272	PPF AMLI ALDRIDGE AVENUE LLC	\$98,120,000	\$98,120,000
5	1920271	PPF AMLI SIMOND AVENUE LLC	\$83,000,000	\$83,000,000
6	206759	TEXAS MUTUAL INSURANCE CO	\$82,774,840	\$82,774,840
7	1644876	ELYSIAN AT MUELLER LP	\$81,390,000	\$81,390,000
8	1719674	DOC-1301 BARBARA JORDAN BLVD	\$55,062,178	\$54,824,845
9	1787697	ORTON LAND & CATTLE LLC	\$52,500,000	\$52,500,000
10	1832676	MUELLER ALDRICH TOWER LP	\$48,360,184	\$48,360,184
11	1630053	AUSTIN MUELLER MD LLC	\$45,724,765	\$45,724,765
12	1669832	MUELLER ALDRICH STREET LLC	\$42,351,925	\$42,351,925
13	1857330	MUELLER ALDRICH NE L2B3 LP	\$34,915,546	\$34,915,546
14	2008598	SCP II 1401 PHILOMENA LLC	\$31,750,000	\$31,750,000
15	1668712	AUSTIN MODERN LOFTS LLC	\$27,131,257	\$27,131,257
16	1492830	AUSTIN DMA HOUSING LLC	\$17,568,793	\$17,568,793
17	1814369	AUSTIN HOTEL GROUP LLC	\$17,500,000	\$17,500,000
18	1924191	MUELLER 51ST STREET LP	\$16,840,959	\$16,840,959
19	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$16,000,000	\$16,000,000
20	1996815	MUELLER ALDRICH STREET III LLC	\$13,512,499	\$13,512,499
Total			\$1,132,761,293	\$1,132,523,960

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	52,580,618	0	52,580,618
Land NHS Value	2,107,973	0	2,107,973
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	54,688,591	0	54,688,591
Improvement HS Value	514,689,290	0	514,689,290
Improvement NHS Value	7,475,652	0	7,475,652
Total Improvement	522,164,942	0	522,164,942
Market Value	576,853,533	0	576,853,533
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	4,063,557	0	4,063,557
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,338)	(Total Count) (0)	(Total Count) (1,338)
TOTAL MARKET	580,917,090	0	580,917,090
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	580,917,090	0	580,917,090
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,326,884	0	16,326,884
CB CAP Limitation Value (-)	340	0	340
NET APPRAISED VALUE	564,589,866	0	564,589,866
Total Exemption Amount	24,653,399	0	24,653,399
NET TAXABLE	539,936,467	0	539,936,467
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	539,936,467	0	539,936,467
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	539,936,467	0	539,936,467

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,660,769.25 = 539,936,467 * (0.678000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	22,296,572	44	0	0	22,296,572	44
DVHS-Prorated	753,431	2	0	0	753,431	2
Subtotal for Homestead Exemptions	23,050,003	46	0	0	23,050,003	46
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	7,500	1	0	0	7,500	1
DV3	90,000	9	0	0	90,000	9
DV4	180,000	26	0	0	180,000	26
Subtotal for Disabled Veterans Exemptions	316,500	41	0	0	316,500	41
Special Exemptions						
SO	755,627	58	0	0	755,627	58
Subtotal for Special Exemptions	755,627	58	0	0	755,627	58
Absolute Exemptions						
EX-XV	524,000	7	0	0	524,000	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,269	8	0	0	7,269	8
Subtotal for Absolute Exemptions	531,269	15	0	0	531,269	15
Total:	24,653,399	160	0	0	24,653,399	160

New Value

Total New Market Value: \$30,619,668
Total New Taxable Value: \$29,105,269

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	13,686
Absolute Exemption Value Loss:		3	13,686

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	753,431
SO	Solar (Special Exemption)	21	294,489
Partial Exemption Value Loss:		26	1,083,920
Total NEW Exemption Value			1,097,606

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,097,606

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	943	463,999	24,443	422,242
A & E	943	463,999	24,443	422,242

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	13,038	13,038

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,326		26,603,571	569,332,416	528,883,402
C1	Vacant Lots and Tracts	25		0	60,624	60,624
E	Rural Land,Not Qualified for Open-Space Land	1		0	850	510
J3	Electric Companies (including Co-ops)	1		0	3,868,480	3,868,480
L1	Commercial Personal Property	7		0	187,808	187,808
O	Residential Inventory	34		4,016,097	6,935,643	6,935,643
XB	Income Producing Tangible Personal	8		0	7,269	0
XV	Other Totally Exempt Properties (including	7		0	524,000	0
Totals:			0	30,619,668	580,917,090	539,936,467

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,326		26,603,571	569,332,416	528,883,402
C1	Vacant Lots and Tracts	25		0	60,624	60,624
E	Rural Land,Not Qualified for Open-Space Land	1		0	850	510
J3	Electric Companies (including Co-ops)	1		0	3,868,480	3,868,480
L1	Commercial Personal Property	7		0	187,808	187,808
O	Residential Inventory	34		4,016,097	6,935,643	6,935,643
XB	Income Producing Tangible Personal	8		0	7,269	0
XV	Other Totally Exempt Properties (including	7		0	524,000	0
Totals:			0	30,619,668	580,917,090	539,936,467

TRAVIS CO MUD NO 17
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,868,480	\$3,868,480
2	1879622	KUMAR NITIN & KAVYA SHAH	\$1,348,459	\$1,348,459
3	1420523	PACESETTER HOMES LLC	\$997,711	\$997,711
4	1959838	CHRASTECKY MICHAEL & DONNA	\$885,387	\$885,387
5	1871977	BRINKLEY LISA ANN	\$910,484	\$846,019
6	1983714	JAIN-SINGHAI LIVING TRUST	\$842,983	\$842,983
7	1877891	DAVIE CARRIE LEE	\$834,259	\$834,259
8	1873239	ROBERTS ANGELA YVONNE &	\$860,910	\$829,986
9	1871337	BAWA JASVINDER	\$816,144	\$816,144
10	1811134	KUPPUSAMY KAVIN KUMAR	\$784,956	\$784,956
11	1982266	PATEL NARENDRA BANSILAL &	\$760,000	\$760,000
12	1871505	SORRELL TRAVIS M & LAURA J ALTER	\$774,760	\$753,213
13	1803331	SHAW DEBORAH	\$752,933	\$752,933
14	1980227	TEXAS SURPREME REALTY SSAN LLC	\$726,390	\$726,390
15	1923430	JORERA FAMILY TRUST	\$719,793	\$719,793
16	1905939	MUSASA ANDREW & AZURE	\$711,656	\$711,656
17	1960934	RIDGE DAVID MICHAEL & ARIANNE	\$709,973	\$709,973
18	1849030	ORTIZ ENRIQUE D	\$744,828	\$703,108
19	1698340	ASSI KPIDI PATRICK &	\$692,133	\$692,133
20	1899293	COVEY CHAD OLIN	\$689,187	\$689,187
Total			\$19,431,426	\$19,272,770

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,232)	(Count) (0)	(Count) (1,232)
Land HS Value	334,621,664	0	334,621,664
Land NHS Value	28,331,688	0	28,331,688
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	362,953,352	0	362,953,352
Improvement HS Value	559,907,424	0	559,907,424
Improvement NHS Value	11,353,216	0	11,353,216
Total Improvement	571,260,640	0	571,260,640
Market Value	934,213,992	0	934,213,992
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	475,299	0	475,299
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,248)	(Total Count) (0)	(Total Count) (1,248)
TOTAL MARKET	934,689,291	0	934,689,291
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	934,689,291	0	934,689,291
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	84,381,655	0	84,381,655
CB CAP Limitation Value (-)	617,244	0	617,244
NET APPRAISED VALUE	849,690,392	0	849,690,392
Total Exemption Amount	21,144,501	0	21,144,501
NET TAXABLE	828,545,891	0	828,545,891
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	828,545,891	0	828,545,891
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	828,545,891	0	828,545,891

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,024,192.5 = 828,545,891 * (0.365000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	14,012,858	18	0	0	14,012,858	18
DVHS-Prorated	325,011	2	0	0	325,011	2
DVHSS	1,321,534	2	0	0	1,321,534	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,659,403	22	0	0	15,659,403	22
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV2	22,500	4	0	0	22,500	4
DV3	42,000	5	0	0	42,000	5
DV4	72,000	10	0	0	72,000	10
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	180,500	26	0	0	180,500	26
Special Exemptions						
SO	585,881	53	0	0	585,881	53
Subtotal for Special Exemptions	585,881	53	0	0	585,881	53
Absolute Exemptions						
EX-XV	4,152,415	76	0	0	4,152,415	76
EX-XV-PRORATED	565,427	4	0	0	565,427	4
EX366	875	2	0	0	875	2
Subtotal for Absolute Exemptions	4,718,717	82	0	0	4,718,717	82
Total:	21,144,501	183	0	0	21,144,501	183

New Value

Total New Market Value: \$7,823,750
Total New Taxable Value: \$7,819,576

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	416,035
Absolute Exemption Value Loss:		4	416,035

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	1	194,381
SO	Solar (Special Exemption)	7	68,237
Partial Exemption Value Loss:		9	270,118
Total NEW Exemption Value			686,153

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			686,153

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	952	870,889	15,061	767,192
A & E	952	870,889	15,061	767,192

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,109,225	1,109,225

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,114		7,444,008	910,662,917	809,755,848
C1	Vacant Lots and Tracts	87		0	8,791,939	8,755,565
D1	Qualified Open-Space Land	4	50.55	0	173,823	24,696
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,785,632	3,197,189
L1	Commercial Personal Property	14		0	474,424	474,424
O	Residential Inventory	12		379,742	6,338,169	6,338,169
XB	Income Producing Tangible Personal	2		0	875	0
XV	Other Totally Exempt Properties (including	76		0	4,461,512	0
Totals:			50.55	7,823,750	934,689,291	828,545,891

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,114		7,444,008	910,662,917	809,755,848
C1	Vacant Lots and Tracts	87		0	8,791,939	8,755,565
D1	Qualified Open-Space Land	4	50.55	0	173,823	24,696
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,785,632	3,197,189
L1	Commercial Personal Property	14		0	474,424	474,424
O	Residential Inventory	12		379,742	6,338,169	6,338,169
XB	Income Producing Tangible Personal	2		0	875	0
XV	Other Totally Exempt Properties (including	76		0	4,461,512	0
Totals:			50.55	7,823,750	934,689,291	828,545,891

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1380153	TOLL AUSTIN TX II LLC	\$6,231,642	\$6,231,642
2	1610290	TOLL AUSTIN TX II LLC	\$2,797,154	\$2,797,154
3	1944377	SIGMA STUDIOS LLC	\$2,377,532	\$2,377,532
4	1939520	GUNDUMOGULA PRASAD	\$2,662,979	\$2,367,830
5	1854220	SATHAMBAKAM RAM	\$2,049,683	\$2,049,683
6	1568910	TRAVISSO LTD	\$2,015,529	\$2,014,905
7	1794333	BABARIA K BHUPEN K & MEENA B	\$1,992,400	\$1,988,763
8	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$2,875,725	\$1,980,146
9	1939938	PHILLIPS ADRIAN & CAMILLE	\$2,038,514	\$1,941,024
10	1932828	STOJANOVIC MARIJA & BORIS	\$1,783,432	\$1,783,432
11	1900435	DWARSALA KONDA REDDY &	\$1,880,000	\$1,760,000
12	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$2,297,826	\$1,756,644
13	1905040	UPADHYAY ANUJ & SHAINA BHUMITRA	\$2,018,336	\$1,751,363
14	2008565	PALLA ANIL & PRAGINA PALLA	\$2,269,722	\$1,687,664
15	1909332	REDDY RAMA MADULAPALLI & MANIK	\$1,923,692	\$1,625,866
16	1895758	WHITLOW MARK & RICCI	\$1,767,453	\$1,596,338
17	1806630	GROSS GERALD ARTHUR &	\$2,113,476	\$1,572,061
18	1994839	LIN LONGBAN & LAN-YING HUANG	\$1,679,228	\$1,535,584
19	2001846	SHAH MAYANK & DEEPA	\$1,493,500	\$1,493,500
20	1859589	HARMLESS HABIT LIVING TRUST	\$1,998,700	\$1,456,510
Total			\$46,266,523	\$41,767,641

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	2,410,302	0	2,410,302
Land NHS Value	121,392,613	0	121,392,613
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	123,802,915	0	123,802,915
Improvement HS Value	391,702	0	391,702
Improvement NHS Value	89,672,545	0	89,672,545
Total Improvement	90,064,247	0	90,064,247
Market Value	213,867,162	0	213,867,162
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,180	0	1,180
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (42)	(Total Count) (0)	(Total Count) (42)
TOTAL MARKET	213,868,342	0	213,868,342
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	213,868,342	0	213,868,342
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	133,056	0	133,056
CB CAP Limitation Value (-)	92,900	0	92,900
NET APPRAISED VALUE	213,642,386	0	213,642,386
Total Exemption Amount	37,117,788	0	37,117,788
NET TAXABLE	176,524,598	0	176,524,598
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	176,524,598	0	176,524,598
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	176,524,598	0	176,524,598

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 176,524,598 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	37,116,608	2	0	0	37,116,608	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,180	1	0	0	1,180	1
Subtotal for Absolute Exemptions	37,117,788	3	0	0	37,117,788	3
Total:	37,117,788	4	0	0	37,117,788	4

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	1	0
Partial Exemption Value Loss:		1	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	1,317,004	0	1,183,948
A & E	1	1,317,004	0	1,183,948

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,317,004	1,183,948
C1	Vacant Lots and Tracts	1		0	2,210,064	2,210,064
F1	Commercial Real Property	35		0	166,927,869	166,834,969
F2	Industrial Real Property	6		0	6,295,617	6,295,617
XB	Income Producing Tangible Personal	1		0	1,180	0
XV	Other Totally Exempt Properties (including	2		0	37,116,608	0
Totals:			0	0	213,868,342	176,524,598

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,317,004	1,183,948
C1	Vacant Lots and Tracts	1		0	2,210,064	2,210,064
F1	Commercial Real Property	35		0	166,927,869	166,834,969
F2	Industrial Real Property	6		0	6,295,617	6,295,617
XB	Income Producing Tangible Personal	1		0	1,180	0
XV	Other Totally Exempt Properties (including	2		0	37,116,608	0
Totals:			0	0	213,868,342	176,524,598

SOUTH CONGRESS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1419974	CABC MINISTRY INVESTMENTS INC	\$53,000,000	\$53,000,000
2	1792765	SOUTH CONGRESS PARTNERS LLC	\$33,181,073	\$33,181,073
3	268897	78704 PARTNERS LTD	\$19,216,034	\$19,216,034
4	2012998	PEP - 1329 SOUTH CONGRESS AVENUE	\$11,606,607	\$11,606,607
5	175901	DCW PROPERTIES LTD	\$9,686,893	\$9,686,893
6	1929071	3423 GIBSON LLC	\$7,722,039	\$7,722,039
7	1482260	M & E GEORGE MANAGEMENT LLC	\$3,391,916	\$3,391,916
8	1907753	CONDUIT ATX LLC	\$3,318,734	\$3,318,734
9	1580584	1522 SOUTH CONGRESS LLC	\$3,163,596	\$3,163,596
10	268896	LIPPINCOTT CAPITAL LTD	\$2,781,200	\$2,781,200
11	1984284	BOLM SOCO LLC	\$2,775,000	\$2,775,000
12	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,450,000	\$2,450,000
13	1732790	GYPSY SOCO LLC	\$2,245,659	\$2,245,659
14	1644810	RIVER SHARPE HOLDINGS LLC	\$2,135,141	\$2,135,141
15	1824194	BANG BANG PROPERTIES LLC	\$2,064,698	\$2,064,698
16	2002309	1600 CONGRESS LLC	\$1,755,205	\$1,755,205
17	1414670	IKAT PROPERTIES LLC	\$1,662,500	\$1,569,600
18	253899	MACH SPEED PROPERTIES INC	\$1,495,863	\$1,495,863
19	1977748	1504 SOUTH CONGRESS LLC	\$1,490,668	\$1,490,668
20	1760376	1401 S CONGRESS LLC	\$1,485,000	\$1,485,000
Total			\$166,627,826	\$166,534,926

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,281)	(Count) (0)	(Count) (1,281)
Land HS Value	744,578,965	0	744,578,965
Land NHS Value	47,494,283	0	47,494,283
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	792,073,248	0	792,073,248
Improvement HS Value	819,664,360	0	819,664,360
Improvement NHS Value	118,732,389	0	118,732,389
Total Improvement	938,396,749	0	938,396,749
Market Value	1,730,469,997	0	1,730,469,997
BUSINESS PERSONAL PROPERTY	(164)	(0)	(164)
Market Value	17,891,154	0	17,891,154
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,445)	(Total Count) (0)	(Total Count) (1,445)
TOTAL MARKET	1,748,361,151	0	1,748,361,151
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,748,361,151	0	1,748,361,151
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	166,775,485	0	166,775,485
CB CAP Limitation Value (-)	1,009,586	0	1,009,586
NET APPRAISED VALUE	1,580,576,080	0	1,580,576,080
Total Exemption Amount	15,491,111	0	15,491,111
NET TAXABLE	1,565,084,969	0	1,565,084,969
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,565,084,969	0	1,565,084,969
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,565,084,969	0	1,565,084,969

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$521,016.79 = 1,565,084,969 * (0.033290 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,468,000	373	0	0	1,468,000	373
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	72,000	18	0	0	72,000	18
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	7,377,522	7	0	0	7,377,522	7
DVHS-Prorated	789,123	1	0	0	789,123	1
Subtotal for Homestead Exemptions	9,706,645	399	0	0	9,706,645	399
Disabled Veterans Exemptions						
DV1	68,000	8	0	0	68,000	8
DV2	7,500	2	0	0	7,500	2
DV3	36,000	4	0	0	36,000	4
DV4	108,000	11	0	0	108,000	11
Subtotal for Disabled Veterans Exemptions	219,500	25	0	0	219,500	25
Special Exemptions						
SO	1,018,837	54	0	0	1,018,837	54
Subtotal for Special Exemptions	1,018,837	54	0	0	1,018,837	54
Absolute Exemptions						
EX-XV	2,592,013	21	0	0	2,592,013	21
EX-XV-PRORATED	0	0	0	0	0	0
EX366	28,906	30	0	0	28,906	30
Subtotal for Absolute Exemptions	2,620,919	51	0	0	2,620,919	51
Other Exemptions						
BM	1,925,210	1	0	0	1,925,210	1
Subtotal for Other Exemptions	1,925,210	1	0	0	1,925,210	1
Total:	15,491,111	530	0	0	15,491,111	530

New Value

Total New Market Value: \$13,948,508
Total New Taxable Value: \$13,947,117

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	33,789
Absolute Exemption Value Loss:		1	33,789

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	1,925,210
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	789,123
OV65	Over 65	5	20,000
SO	Solar (Special Exemption)	26	681,370
Partial Exemption Value Loss:		34	3,427,703
Total NEW Exemption Value			3,461,492

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,461,492

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,115	1,272,153	7,324	1,115,280
A & E	1,115	1,272,153	7,324	1,115,280

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	1,860,469	1,860,469

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,295		13,948,508	1,573,056,498	1,394,354,798
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
F1	Commercial Real Property	8		0	150,098,517	150,098,517
F2	Industrial Real Property	1		0	241,518	241,518
J2	Gas Distribution Systems	1		0	116,400	116,400
J4	Telephone Companies (including Co-ops)	4		0	147,208	147,208
J7	Cable Companies	2		0	1,308,741	1,308,741
L1	Commercial Personal Property	121		0	16,239,476	14,314,266
M1	Mobile Homes	1		0	24,624	19,021
XB	Income Producing Tangible Personal	30		0	28,906	0
XV	Other Totally Exempt Properties (including	21		0	2,592,013	0
Totals:			0	13,948,508	1,748,361,151	1,565,084,969

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,295		13,948,508	1,573,056,498	1,394,354,798
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
F1	Commercial Real Property	8		0	150,098,517	150,098,517
F2	Industrial Real Property	1		0	241,518	241,518
J2	Gas Distribution Systems	1		0	116,400	116,400
J4	Telephone Companies (including Co-ops)	4		0	147,208	147,208
J7	Cable Companies	2		0	1,308,741	1,308,741
L1	Commercial Personal Property	121		0	16,239,476	14,314,266
M1	Mobile Homes	1		0	24,624	19,021
XB	Income Producing Tangible Personal	30		0	28,906	0
XV	Other Totally Exempt Properties (including	21		0	2,592,013	0
Totals:			0	13,948,508	1,748,361,151	1,565,084,969

LOST CREEK LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$64,193,316	\$64,193,316
2	1741217	ATX OFFICE OWNER 5 LP	\$57,500,736	\$57,500,736
3	109583	LIMESTONE CREEK PROPERTIES L P	\$10,950,904	\$10,950,904
4	1934190	OP VISTA RIDGE PROPERTY LLC	\$8,333,871	\$8,333,871
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,924,872	\$4,924,872
6	1820712	SPIRIT REALTY LP	\$3,628,041	\$3,628,041
7	109811	CRAMER DAVID & DAISY	\$3,382,021	\$3,285,425
8	1909286	DAWSON ANTHONY & BHUMIKA	\$3,235,301	\$3,235,301
9	1949866	BALAN VISHNU & VIDYA REVOCABLE	\$3,208,712	\$3,208,712
10	1993650	WOOD EDWARD HUNT & TERESA TRAN	\$3,161,486	\$3,161,486
11	1419390	HODES EDWARD W & HEATHER M	\$3,700,000	\$3,101,695
12	1969450	SAMPSON MICHAEL C & KATHRYN C	\$3,077,065	\$3,077,065
13	1945297	SEFERIAN RALPH	\$4,469,491	\$3,073,483
14	1933056	KACHALIA NIRAV D & JUHI N	\$2,945,147	\$2,928,907
15	1664252	TOTAH DANIEL SCOTT &	\$3,355,107	\$2,913,801
16	1476120	EHRlich JASON SCOTT &	\$2,723,599	\$2,671,579
17	1960762	O'DEA RONAN JOHN & BROOKE	\$2,627,936	\$2,627,936
18	1917142	LAKSHMAN THIRU V & ANITA I	\$2,562,047	\$2,562,047
19	1972548	ADDISON JOHN & ANNA MCCALED	\$2,453,007	\$2,453,007
20	1873965	OLENBUSH CRYSTAL & JIMMY	\$2,416,654	\$2,416,654
Total			\$192,849,313	\$190,248,838

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15,732)	(Count) (16)	(Count) (15,748)
Land HS Value	743,721,375	0	743,721,375
Land NHS Value	1,020,023,610	7,313,641	1,027,337,251
Land Ag Market Value	1,180,452,728	0	1,180,452,728
Land Timber Market Value	0	0	0
Total Land Value	2,944,197,713	7,313,641	2,951,511,354
Improvement HS Value	2,453,043,791	0	2,453,043,791
Improvement NHS Value	1,261,048,059	8,855,129	1,269,903,188
Total Improvement	3,714,091,850	8,855,129	3,722,946,979
Market Value	6,658,289,563	16,168,770	6,674,458,333
BUSINESS PERSONAL PROPERTY	(715)	(0)	(715)
Market Value	550,371,676	0	550,371,676
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,447)	(Total Count) (16)	(Total Count) (16,463)
TOTAL MARKET	7,208,661,239	16,168,770	7,224,830,009
Ag Productivity	3,554,944	0	3,554,944
Ag Loss (-)	1,176,897,784	0	1,176,897,784
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,031,763,455	16,168,770	6,047,932,225
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	321,762,409	0	321,762,409
CB CAP Limitation Value (-)	124,622,203	685,790	125,307,993
NET APPRAISED VALUE	5,585,378,843	15,482,980	5,600,861,823
Total Exemption Amount	696,571,584	0	696,571,584
NET TAXABLE	4,888,807,259	15,482,980	4,904,290,239
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,888,807,259	15,482,980	4,904,290,239
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,888,807,259	15,482,980	4,904,290,239

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,904,290.24 = 4,904,290,239 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	40,192,729	106	0	0	40,192,729	106
DVHS-Prorated	3,312,149	15	0	0	3,312,149	15
DVHSS	962,169	4	0	0	962,169	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	44,467,047	125	0	0	44,467,047	125
Disabled Veterans Exemptions						
DV1	257,000	29	0	0	257,000	29
DV2	54,000	6	0	0	54,000	6
DV2S	5,000	1	0	0	5,000	1
DV3	182,000	20	0	0	182,000	20
DV4	509,250	83	0	0	509,250	83
DV4S	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	1,031,250	143	0	0	1,031,250	143
Special Exemptions						
FR	36,838,931	1	0	0	36,838,931	1
PC	788,921	5	0	0	788,921	5
SO	12,816,889	153	0	0	12,816,889	153
Subtotal for Special Exemptions	50,444,741	159	0	0	50,444,741	159
Absolute Exemptions						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,468,627	1	0	0	25,468,627	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,875,768	18	0	0	1,875,768	18
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	998,989	1	0	0	998,989	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	520,185,659	463	0	0	520,185,659	463
EX-XV-PRORATED	50,654,139	13	0	0	50,654,139	13
EX366	54,813	59	0	0	54,813	59
Subtotal for Absolute Exemptions	600,628,546	557	0	0	600,628,546	557
Total:	696,571,584	984	0	0	696,571,584	984

New Value

Total New Market Value: \$478,952,361
Total New Taxable Value: \$368,150,551

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	39	6,082,634
Absolute Exemption Value Loss:		40	6,082,634

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	14	156,000
DVHS	Disabled Veteran Homestead	15	4,158,809
SO	Solar (Special Exemption)	40	667,651
Partial Exemption Value Loss:		75	5,029,960
Total NEW Exemption Value			11,112,594

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			11,112,594

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
23	7,559,352	57,643	-7,501,709

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,928	403,804	8,371	338,781
A & E	5,145	402,909	8,084	334,700

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	16,168,770	18,752,311	18,505,988

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,498		196,755,005	2,939,307,916	2,595,264,186
B	Multifamily Residential	66		82,930,125	348,300,821	299,374,243
C1	Vacant Lots and Tracts	1,390		455,125	127,081,950	112,219,394
D1	Qualified Open-Space Land	817	41,028.52	0	1,180,452,728	3,442,019
D2	Farm or Ranch Improvements on Qualified	50		0	1,746,407	1,317,997
E	Rural Land,Not Qualified for Open-Space Land	1,520		3,728,954	556,540,386	452,560,499
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	297		37,142,297	665,775,047	652,268,803
F2	Industrial Real Property	47		844,731	20,148,322	18,632,186
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	460		0	239,996,626	239,978,652
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,322		10,989,589	86,079,459	76,859,033
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,345		83,635,659	174,708,135	163,963,270
S	Special Inventory	58		0	8,271,739	8,271,739
XB	Income Producing Tangible Personal	61		0	54,813	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	472	93.21	62,470,876	529,497,391	0
		Totals:	41,121.73	478,952,361	7,208,661,239	4,888,807,259

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	101,949	101,949
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,225,923	5,694,673
F1	Commercial Real Property	3		0	9,329,059	9,218,726
F2	Industrial Real Property	1		0	301,224	301,224
M1	Mobile Homes	2		0	210,615	166,408
		Totals:	0	0	16,168,770	15,482,980

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,500		196,755,005	2,939,409,865	2,595,366,135
B	Multifamily Residential	66		82,930,125	348,300,821	299,374,243
C1	Vacant Lots and Tracts	1,390		455,125	127,081,950	112,219,394
D1	Qualified Open-Space Land	817	41,028.52	0	1,180,452,728	3,442,019
D2	Farm or Ranch Improvements on Qualified	50		0	1,746,407	1,317,997
E	Rural Land,Not Qualified for Open-Space Land	1,534		3,728,954	562,766,309	458,255,172
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	300		37,142,297	675,104,106	661,487,529
F2	Industrial Real Property	48		844,731	20,449,546	18,933,410
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	460		0	239,996,626	239,978,652
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,324		10,989,589	86,290,074	77,025,441
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,345		83,635,659	174,708,135	163,963,270
S	Special Inventory	58		0	8,271,739	8,271,739
XB	Income Producing Tangible Personal	61		0	54,813	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	472	93.21	62,470,876	529,497,391	0
		Totals:	41,121.73	478,952,361	7,224,830,009	4,904,290,239

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$194,731,429	\$157,892,498
2	1908806	RPL WILDER LLC	\$83,690,000	\$83,690,000
3	267422	FIFTH GENERATION INC	\$87,551,954	\$70,897,514
4	2000817	AZURE SUGARLAND LP &	\$67,100,000	\$67,100,000
5	1871886	CYPRESSBROOK EASTON PARK LP	\$61,300,000	\$61,300,000
6	1750979	AMH ADDISON DEVELOPMENT LLC	\$58,980,015	\$58,980,015
7	1862964	YISRAEL REALTY BERGSTROM	\$53,961,645	\$53,961,645
8	1530208	SUN RIVER RIDGE II LLC	\$53,824,909	\$53,824,909
9	1940870	RASTEGAR RELATED FUND	\$51,671,213	\$51,671,213
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$36,674,916	\$36,674,916
11	1891638	ASPIRE ONE LLC	\$34,000,000	\$34,000,000
12	1651269	CARMA EASTON LLC	\$57,733,710	\$30,259,449
13	1944771	ATMOS ENERGY/MID-TEX PIPELINE	\$28,410,570	\$28,031,123
14	1953185	BALCONES RE ADDISON 2022 LP	\$23,534,396	\$23,534,396
15	1926285	VANTAGE AT MCKINNEY FALLAS LLC	\$22,647,219	\$22,647,219
16	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$27,295,839	\$20,494,886
17	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$19,476,363	\$19,476,363
18	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
19	1974103	APAC TEXAS INC	\$15,531,449	\$15,531,449
20	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,198,473	\$15,198,473
Total			\$1,010,396,829	\$922,248,797

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (89)	(Count) (0)	(Count) (89)
Land HS Value	3,064,860	0	3,064,860
Land NHS Value	2,489,040	0	2,489,040
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	5,553,900	0	5,553,900
Improvement HS Value	11,794,550	0	11,794,550
Improvement NHS Value	4,720	0	4,720
Total Improvement	11,799,270	0	11,799,270
Market Value	17,353,170	0	17,353,170
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (89)	(Total Count) (0)	(Total Count) (89)
TOTAL MARKET	17,353,170	0	17,353,170
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	17,353,170	0	17,353,170
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	361,760	0	361,760
CB CAP Limitation Value (-)	437,526	0	437,526
NET APPRAISED VALUE	16,553,884	0	16,553,884
Total Exemption Amount	781,469	0	781,469
NET TAXABLE	15,772,415	0	15,772,415
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,772,415	0	15,772,415
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,772,415	0	15,772,415

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$126,100.46 = 15,772,415 * (0.799500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	779,969	2	0	0	779,969	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	779,969	2	0	0	779,969	2
Absolute Exemptions						
EX-XV	1,500	2	0	0	1,500	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,500	2	0	0	1,500	2
Total:	781,469	4	0	0	781,469	4

New Value

Total New Market Value: \$4,507,806
Total New Taxable Value: \$4,160,705

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	168
Absolute Exemption Value Loss:		1	168

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			168

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			168

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19	323,698	41,051	263,607
A & E	19	323,698	41,051	263,607

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	13,440	13,440

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		2,133,252	12,332,098	11,189,903
C1	Vacant Lots and Tracts	5		0	3,000	3,000
O	Residential Inventory	44		2,374,554	5,016,572	4,579,512
XV	Other Totally Exempt Properties (including	2		0	1,500	0
Totals:			0	4,507,806	17,353,170	15,772,415

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		2,133,252	12,332,098	11,189,903
C1	Vacant Lots and Tracts	5		0	3,000	3,000
O	Residential Inventory	44		2,374,554	5,016,572	4,579,512
XV	Other Totally Exempt Properties (including	2		0	1,500	0
Totals:			0	4,507,806	17,353,170	15,772,415

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$1,915,767	\$1,478,707
2	1959620	DALLAS OAKS INVESTMENTS LLC	\$664,411	\$664,411
3	1972549	REYNOSO RICARDO VALLE &	\$445,954	\$445,954
4	1993821	NOUMI ARNAUD O & ANN N	\$434,109	\$434,109
5	1961395	MILLEdge CHRISTOPHER & MILAGROS	\$399,284	\$399,284
6	1964445	THOMSEN CANON & STEPHANIE	\$379,996	\$379,996
7	1977371	TOMPKINS CLIFFORD	\$364,474	\$364,474
8	1987952	CELEDON ANNA LISA	\$357,649	\$357,649
9	1971571	OSINDEINDE TOLUWALASE AYOMIDE	\$356,984	\$356,984
10	1988821	UGARTE JOSE MISAEAL SALAS &	\$352,016	\$352,016
11	1982912	LOPEZ ALICIA REYNOSO &	\$351,508	\$351,508
12	1973388	RODRIGUEZ JENNIFER GARCIA &	\$348,248	\$348,248
13	1977810	MATHIS OTERRICA J &	\$348,058	\$348,058
14	1986215	YORKE RACHEL NAOMI &	\$346,674	\$346,674
15	1993208	PENN JENNIFER	\$345,188	\$345,188
16	1985710	LOPEZ JACOB ALLEN SR &	\$332,255	\$332,255
17	1967723	HORNSBY KENNETH EVERETT	\$328,763	\$328,763
18	1964871	QUARLES BRIANNA	\$326,342	\$326,342
19	1968128	PENROD ALEX IAN	\$325,997	\$325,997
20	1979663	SELVEY STEVEN ROSS &	\$319,298	\$319,298
Total			\$9,042,975	\$8,605,915

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,272)	(Count) (0)	(Count) (1,272)
Land HS Value	91,893,576	0	91,893,576
Land NHS Value	6,393,921	0	6,393,921
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	98,287,497	0	98,287,497
Improvement HS Value	439,286,250	0	439,286,250
Improvement NHS Value	8,653,867	0	8,653,867
Total Improvement	447,940,117	0	447,940,117
Market Value	546,227,614	0	546,227,614
BUSINESS PERSONAL PROPERTY	(48)	(0)	(48)
Market Value	1,080,186	0	1,080,186
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,320)	(Total Count) (0)	(Total Count) (1,320)
TOTAL MARKET	547,307,800	0	547,307,800
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	547,307,800	0	547,307,800
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,086,723	0	30,086,723
CB CAP Limitation Value (-)	334,541	0	334,541
NET APPRAISED VALUE	516,886,536	0	516,886,536
Total Exemption Amount	31,924,478	0	31,924,478
NET TAXABLE	484,962,058	0	484,962,058
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	484,962,058	0	484,962,058
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	484,962,058	0	484,962,058

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,843,324.31 = 484,962,058 * (0.792500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,092,500	236	0	0	1,092,500	236
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	8	0	0	25,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	65,000	17	0	0	65,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	25,982,901	59	0	0	25,982,901	59
DVHS-Prorated	1,314,859	4	0	0	1,314,859	4
DVHSS	1,716,151	4	0	0	1,716,151	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	30,196,411	328	0	0	30,196,411	328
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV2	51,000	5	0	0	51,000	5
DV3	32,372	9	0	0	32,372	9
DV4	168,000	34	0	0	168,000	34
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	307,372	56	0	0	307,372	56
Special Exemptions						
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
SO	558,334	51	0	0	558,334	51
Subtotal for Special Exemptions	674,954	52	0	0	674,954	52
Absolute Exemptions						
EX-XV	731,141	4	0	0	731,141	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14,600	17	0	0	14,600	17
Subtotal for Absolute Exemptions	745,741	21	0	0	745,741	21
Total:	31,924,478	457	0	0	31,924,478	457

New Value

Total New Market Value: \$565,793
Total New Taxable Value: \$471,048

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
Absolute Exemption Value Loss:		1	434,230

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	3	1,230,554
OV65	Over 65	7	32,500
SO	Solar (Special Exemption)	7	76,000
Partial Exemption Value Loss:		19	1,356,054
Total NEW Exemption Value			1,790,284

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,790,284

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,006	442,512	27,135	385,470
A & E	1,006	442,512	27,135	385,470

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,281		565,793	532,945,846	471,680,386
C1	Vacant Lots and Tracts	46		0	58,911	29,641
E	Rural Land,Not Qualified for Open-Space Land	2		0	26,096	26,096
F1	Commercial Real Property	3		0	11,972,281	11,972,281
J4	Telephone Companies (including Co-ops)	1		0	4,302	4,302
L1	Commercial Personal Property	29		0	1,046,131	1,046,131
O	Residential Inventory	2		0	242,221	203,221
XB	Income Producing Tangible Personal	17		0	14,600	0
XV	Other Totally Exempt Properties (including	4		0	997,412	0
Totals:			0	565,793	547,307,800	484,962,058

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,281		565,793	532,945,846	471,680,386
C1	Vacant Lots and Tracts	46		0	58,911	29,641
E	Rural Land,Not Qualified for Open-Space Land	2		0	26,096	26,096
F1	Commercial Real Property	3		0	11,972,281	11,972,281
J4	Telephone Companies (including Co-ops)	1		0	4,302	4,302
L1	Commercial Personal Property	29		0	1,046,131	1,046,131
O	Residential Inventory	2		0	242,221	203,221
XB	Income Producing Tangible Personal	17		0	14,600	0
XV	Other Totally Exempt Properties (including	4		0	997,412	0
Totals:			0	565,793	547,307,800	484,962,058

TRAVIS CO MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,286,581	\$8,286,581
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,359,000	\$3,359,000
3	1917796	THURMAN JEFF LYNN JR & KRISTEEN	\$755,156	\$755,156
4	1995701	CONFIDENTIAL OWNER	\$671,131	\$671,131
5	1879516	DRUSHAL LOREEN M &	\$656,695	\$656,695
6	1898776	CAMPOS JUAN CARLOS	\$711,928	\$649,280
7	1952267	SAMUEL EMILY	\$630,857	\$630,857
8	1906666	SMITH TYLER CEARLEY	\$616,185	\$616,185
9	1850805	ELENGOLD MITCHELL E & TRESA L	\$601,485	\$601,485
10	1981979	AVILES GABRIEL &	\$597,214	\$597,214
11	1973738	FAHMY RYAN & VICTORIA MCGUFFIN	\$595,607	\$595,607
12	1871883	JIMENEZ ROGELIO & MARISOL RUIZ	\$593,032	\$593,032
13	1918322	CARDILLO NICHOLAS CHARLES &	\$597,850	\$591,372
14	1917788	MUHAMMAD FUDIA MARIAM & ROBERT	\$590,146	\$590,146
15	2008552	BRUNS MICHAEL & PERLA	\$583,558	\$583,558
16	1876938	ANWAR SHADAB & SHAISTA PERWEEN	\$602,506	\$580,800
17	1853873	BUITINK NICKOLAS & JOSEPH	\$691,127	\$577,994
18	1884340	LADD WENDELL NELSON III	\$576,708	\$576,708
19	1773165	RANSIER JASON CHARLES	\$598,905	\$575,094
20	1597801	SAENZ JOAQUIN R & SERENA M	\$627,608	\$572,739
Total			\$22,943,279	\$22,660,634

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,334)	(Count) (0)	(Count) (1,334)
Land HS Value	393,275,424	0	393,275,424
Land NHS Value	349,492,817	0	349,492,817
Land Ag Market Value	14,657,837	0	14,657,837
Land Timber Market Value	0	0	0
Total Land Value	757,426,078	0	757,426,078
Improvement HS Value	417,048,848	0	417,048,848
Improvement NHS Value	178,743,333	0	178,743,333
Total Improvement	595,792,181	0	595,792,181
Market Value	1,353,218,259	0	1,353,218,259
BUSINESS PERSONAL PROPERTY	(156)	(0)	(156)
Market Value	25,508,044	0	25,508,044
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,490)	(Total Count) (0)	(Total Count) (1,490)
TOTAL MARKET	1,378,726,303	0	1,378,726,303
Ag Productivity	30,461	0	30,461
Ag Loss (-)	14,627,376	0	14,627,376
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,364,098,927	0	1,364,098,927
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	141,685,305	0	141,685,305
CB CAP Limitation Value (-)	51,369,914	0	51,369,914
NET APPRAISED VALUE	1,171,043,708	0	1,171,043,708
Total Exemption Amount	164,400,225	0	164,400,225
NET TAXABLE	1,006,643,483	0	1,006,643,483
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,006,643,483	0	1,006,643,483
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,006,643,483	0	1,006,643,483

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,006,643.48 = 1,006,643,483 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,095,827	7	0	0	7,095,827	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	7,095,827	7	0	0	7,095,827	7
Disabled Veterans Exemptions						
DV1	65,000	6	0	0	65,000	6
DV2	12,000	1	0	0	12,000	1
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	89,000	12	0	0	89,000	12
Special Exemptions						
EX-11.35 1	11,937	1	0	0	11,937	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
PC	810	1	0	0	810	1
SO	353,258	14	0	0	353,258	14
Subtotal for Special Exemptions	366,005	16	0	0	366,005	16
Absolute Exemptions						
EX-XV	156,642,496	139	0	0	156,642,496	139
EX-XV-PRORATED	180,240	1	0	0	180,240	1
EX366	26,657	28	0	0	26,657	28
Subtotal for Absolute Exemptions	156,849,393	168	0	0	156,849,393	168
Total:	164,400,225	203	0	0	164,400,225	203

New Value

Total New Market Value: \$40,045,765
Total New Taxable Value: \$40,029,973

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	1,080,000
EX-XV	Other Exemptions (including public property, reli...	4	15,098,674
Absolute Exemption Value Loss:		5	16,178,674

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	3	127,858
Partial Exemption Value Loss:		4	139,858
Total NEW Exemption Value			16,318,532

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,318,532

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	217,800	47	-217,753

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	494	1,215,369	14,364	929,274
A & E	510	1,202,228	13,913	915,498

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	828		13,981,933	858,804,435	700,026,374
B	Multifamily Residential	4		22,124,075	36,088,707	36,088,707
C1	Vacant Lots and Tracts	258		0	72,078,546	58,926,576
D1	Qualified Open-Space Land	19	302.25	0	14,657,837	26,841
D2	Farm or Ranch Improvements on Qualified	2		0	35,816	35,816
E	Rural Land,Not Qualified for Open-Space Land	111		372,120	32,096,025	24,208,895
ERROR	ERROR	3		0	792,337	792,337
F1	Commercial Real Property	43		3,471,029	157,304,437	156,894,452
F2	Industrial Real Property	12		0	4,250,034	4,250,034
J1	Water Systems	1		0	12,478	12,478
J3	Electric Companies (including Co-ops)	2		0	1,515,733	1,515,733
J4	Telephone Companies (including Co-ops)	1		0	834,010	834,010
J7	Cable Companies	2		0	1,907,924	1,907,924
L1	Commercial Personal Property	102		0	17,058,613	17,057,803
L2	Industrial and Manufacturing Personal Property	5		0	1,070,184	1,070,184
M1	Mobile Homes	11		96,608	739,416	705,211
S	Special Inventory	11		0	2,290,108	2,290,108
XB	Income Producing Tangible Personal	28		0	26,657	0
XV	Other Totally Exempt Properties (including	141		0	177,163,006	0
Totals:			302.25	40,045,765	1,378,726,303	1,006,643,483

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	828		13,981,933	858,804,435	700,026,374
B	Multifamily Residential	4		22,124,075	36,088,707	36,088,707
C1	Vacant Lots and Tracts	258		0	72,078,546	58,926,576
D1	Qualified Open-Space Land	19	302.25	0	14,657,837	26,841
D2	Farm or Ranch Improvements on Qualified	2		0	35,816	35,816
E	Rural Land,Not Qualified for Open-Space Land	111		372,120	32,096,025	24,208,895
ERROR	ERROR	3		0	792,337	792,337
F1	Commercial Real Property	43		3,471,029	157,304,437	156,894,452
F2	Industrial Real Property	12		0	4,250,034	4,250,034
J1	Water Systems	1		0	12,478	12,478
J3	Electric Companies (including Co-ops)	2		0	1,515,733	1,515,733
J4	Telephone Companies (including Co-ops)	1		0	834,010	834,010
J7	Cable Companies	2		0	1,907,924	1,907,924
L1	Commercial Personal Property	102		0	17,058,613	17,057,803
L2	Industrial and Manufacturing Personal Property	5		0	1,070,184	1,070,184
M1	Mobile Homes	11		96,608	739,416	705,211
S	Special Inventory	11		0	2,290,108	2,290,108
XB	Income Producing Tangible Personal	28		0	26,657	0
XV	Other Totally Exempt Properties (including	141		0	177,163,006	0
Totals:			302.25	40,045,765	1,378,726,303	1,006,643,483

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$94,744,968	\$88,869,338
2	1881650	BRECKENRIDGE MULTIFAMILY	\$27,293,879	\$27,293,879
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$11,985,598	\$11,985,598
4	1614077	TX RR620 APARTMENTS LTD	\$11,816,517	\$11,816,517
5	1651100	2015 SAC SELF-STORAGE LLC	\$11,408,814	\$11,408,814
6	1439748	VOLENTE INTERESTS LP	\$8,231,521	\$8,014,381
7	1711031	BUDGET LEASING INC	\$7,981,667	\$7,981,667
8	395113	EM & CM LLC	\$6,295,200	\$6,295,200
9	1857068	HOWSE STEVEN ZACHARY	\$6,184,495	\$6,184,495
10	391879	EAN HOLDINGS LLC	\$6,151,429	\$6,151,429
11	1793930	S & H SMITH LIVING TRUST	\$6,019,767	\$6,019,767
12	1465960	LEWIS ROBERT KIP	\$5,481,017	\$5,336,385
13	1712582	DELTONA LP	\$5,208,074	\$5,208,074
14	1722965	VOLENTE VISION LLC	\$4,914,487	\$4,914,487
15	1966382	LANKENAU MATTHEW & MARIA	\$4,329,026	\$4,329,026
16	160391	JASS 2 INC	\$4,116,000	\$4,116,000
17	1793171	KJB INVESTMENTS II LLC	\$3,505,500	\$3,505,500
18	1773793	SUBIA RUSSELL D &	\$3,932,106	\$3,495,874
19	1637229	FAMILY LAKE HOUSE LLC	\$3,509,868	\$3,495,673
20	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,465,743	\$3,465,743
Total			\$236,575,676	\$229,887,847

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20,704)	(Count) (0)	(Count) (20,704)
Land HS Value	989,728,911	0	989,728,911
Land NHS Value	1,095,746,689	0	1,095,746,689
Land Ag Market Value	1,173,549,392	0	1,173,549,392
Land Timber Market Value	0	0	0
Total Land Value	3,259,024,992	0	3,259,024,992
Improvement HS Value	4,129,979,869	0	4,129,979,869
Improvement NHS Value	1,244,754,618	0	1,244,754,618
Total Improvement	5,374,734,487	0	5,374,734,487
Market Value	8,633,759,479	0	8,633,759,479
BUSINESS PERSONAL PROPERTY	(772)	(0)	(772)
Market Value	370,813,531	0	370,813,531
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21,476)	(Total Count) (0)	(Total Count) (21,476)
TOTAL MARKET	9,004,573,010	0	9,004,573,010
Ag Productivity	4,305,005	0	4,305,005
Ag Loss (-)	1,169,244,387	0	1,169,244,387
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,835,328,623	0	7,835,328,623
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	444,212,325	0	444,212,325
CB CAP Limitation Value (-)	203,524,092	0	203,524,092
NET APPRAISED VALUE	7,187,592,206	0	7,187,592,206
Total Exemption Amount	706,765,510	0	706,765,510
NET TAXABLE	6,480,826,696	0	6,480,826,696
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,480,826,696	0	6,480,826,696
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,480,826,696	0	6,480,826,696

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,480,826.7 = 6,480,826,696 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	93,331,317	251	0	0	93,331,317	251
DVHS-Prorated	5,056,757	22	0	0	5,056,757	22
DVHSS	4,211,328	11	0	0	4,211,328	11
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	307,059	1	0	0	307,059	1
Subtotal for Homestead Exemptions	102,906,461	285	0	0	102,906,461	285
Disabled Veterans Exemptions						
DV1	362,000	52	0	0	362,000	52
DV2	247,500	27	0	0	247,500	27
DV3	524,000	56	0	0	524,000	56
DV3S	0	1	0	0	0	1
DV4	1,500,000	204	0	0	1,500,000	204
DV4S	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	2,669,500	346	0	0	2,669,500	346
Special Exemptions						
EX-11.35 3	116,620	1	0	0	116,620	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	2,705,907	2	0	0	2,705,907	2
PC	507,884	7	0	0	507,884	7
SO	8,978,974	740	0	0	8,978,974	740
Subtotal for Special Exemptions	12,309,385	750	0	0	12,309,385	750
Absolute Exemptions						
EX-XG	433,273	1	0	0	433,273	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,825,745	1	0	0	11,825,745	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,036,967	16	0	0	2,036,967	16
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,009,174	1	0	0	1,009,174	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	572,073,126	306	0	0	572,073,126	306
EX-XV-PRORATED	1,392,893	9	0	0	1,392,893	9
EX366	87,804	87	0	0	87,804	87
Subtotal for Absolute Exemptions	588,880,164	422	0	0	588,880,164	422

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
CC	0	2	0	0	0	2
Subtotal for Other Exemptions	0	2	0	0	0	2
Total:	706,765,510	1,805	0	0	706,765,510	1,805

New Value

Total New Market Value: \$367,563,504
Total New Taxable Value: \$359,336,931

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 3	Level III Damage Assessment Rating	1	434,230
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	1	1,033,376
EX-XV	Other Exemptions (including public property, reli...	23	21,505,255
Absolute Exemption Value Loss:		26	22,992,216

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	2	0
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4	Disabled Veterans 70% - 100%	20	192,000
DVHS	Disabled Veteran Homestead	26	7,435,378
FR	FREEPORT	1	2,206,909
SO	Solar (Special Exemption)	216	3,162,027
Partial Exemption Value Loss:		276	13,084,814
Total NEW Exemption Value			36,077,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			36,077,030

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
17	9,039,029	68,044	-8,970,985

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,849	354,194	9,693	305,210
A & E	10,093	357,437	9,527	305,032

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	0	13,744,800	13,744,800

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,689		183,190,485	4,874,505,288	4,327,496,392
B	Multifamily Residential	49		51,417,033	345,346,911	343,504,927
C1	Vacant Lots and Tracts	1,626		0	172,936,188	159,158,147
D1	Qualified Open-Space Land	689	31,732.19	0	1,173,549,392	4,130,640
D2	Farm or Ranch Improvements on Qualified	49		0	1,766,826	1,590,103
E	Rural Land,Not Qualified for Open-Space Land	1,094		7,346,105	526,526,521	395,766,103
ERROR	ERROR	6		0	2,886,333	2,886,333
F1	Commercial Real Property	242		21,299,368	613,384,572	599,519,969
F2	Industrial Real Property	42		0	48,694,216	45,027,358
J2	Gas Distribution Systems	4		0	3,547,704	3,547,704
J3	Electric Companies (including Co-ops)	3		0	4,372,421	4,372,421
J4	Telephone Companies (including Co-ops)	4		0	2,874,102	2,874,102
J6	Pipelines	30		0	11,853,275	11,413,394
J7	Cable Companies	2		0	2,213,810	2,213,810
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	562		0	258,443,736	256,222,669
L2	Industrial and Manufacturing Personal Property	43		0	66,938,513	66,386,866
M1	Mobile Homes	1,109		11,711,794	89,544,014	82,551,370
O	Residential Inventory	1,660		92,350,407	155,930,916	154,915,698
S	Special Inventory	16		0	9,648,690	9,648,690
XB	Income Producing Tangible Personal	88		0	87,804	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	16		0	2,498,640	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	314	20.24	248,312	616,133,764	0
		Totals:	31,752.43	367,563,504	9,004,573,010	6,480,826,696

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,689		183,190,485	4,874,505,288	4,327,496,392
B	Multifamily Residential	49		51,417,033	345,346,911	343,504,927
C1	Vacant Lots and Tracts	1,626		0	172,936,188	159,158,147
D1	Qualified Open-Space Land	689	31,732.19	0	1,173,549,392	4,130,640
D2	Farm or Ranch Improvements on Qualified	49		0	1,766,826	1,590,103
E	Rural Land,Not Qualified for Open-Space Land	1,094		7,346,105	526,526,521	395,766,103
ERROR	ERROR	6		0	2,886,333	2,886,333
F1	Commercial Real Property	242		21,299,368	613,384,572	599,519,969
F2	Industrial Real Property	42		0	48,694,216	45,027,358
J2	Gas Distribution Systems	4		0	3,547,704	3,547,704
J3	Electric Companies (including Co-ops)	3		0	4,372,421	4,372,421
J4	Telephone Companies (including Co-ops)	4		0	2,874,102	2,874,102
J6	Pipelines	30		0	11,853,275	11,413,394
J7	Cable Companies	2		0	2,213,810	2,213,810
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	562		0	258,443,736	256,222,669
L2	Industrial and Manufacturing Personal Property	43		0	66,938,513	66,386,866
M1	Mobile Homes	1,109		11,711,794	89,544,014	82,551,370
O	Residential Inventory	1,660		92,350,407	155,930,916	154,915,698
S	Special Inventory	16		0	9,648,690	9,648,690
XB	Income Producing Tangible Personal	88		0	87,804	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	16		0	2,498,640	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	314	20.24	248,312	616,133,764	0
		Totals:	31,752.43	367,563,504	9,004,573,010	6,480,826,696

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1854343	MAJESTIC TIMMERMANN LLC	\$76,826,553	\$73,658,852
2	1924935	BFP CROSSROADS I LLC	\$65,388,000	\$65,388,000
3	1832172	GRASSDALE AT MANOR LLC	\$59,500,000	\$59,500,000
4	1915547	CV QOZP PROSE MANOR LLC	\$58,500,000	\$58,500,000
5	1986709	BFP CROSSROADS II LLC	\$52,000,000	\$52,000,000
6	1750194	TX PARMER AUSTIN CCF LP	\$51,544,118	\$51,544,118
7	419447	BROWN DISTRIBUTING CO	\$46,920,279	\$46,920,279
8	1687124	SUN OAKCREST LLC	\$46,034,077	\$46,034,077
9	1852211	MANOR GRAND LLC	\$44,858,579	\$44,858,579
10	1901703	SHADOWGLEN DST	\$44,280,000	\$44,280,000
11	1945087	CH DOF I-RANGEWATER MF AUSTIN	\$40,981,545	\$40,981,545
12	510744	ERGON ASPHALT & EMULSIONS INC	\$30,820,199	\$30,220,161
13	1974174	TXI OPERATIONS LP	\$24,712,612	\$24,659,963
14	2004180	TCRE REAL ESTATE LLC	\$32,294,595	\$21,987,898
15	524631	EAGLES LANDING HOUSING PARTNERS	\$20,617,217	\$20,617,217
16	100706	WALLACE H DALTON	\$25,111,230	\$19,911,882
17	2005495	US VENTURE INC	\$17,213,907	\$17,213,907
18	1531183	FLINT HILLS RESOURCES CORPUS	\$17,051,849	\$17,051,849
19	1984234	PARK AT SPEYSIDE LP	\$16,252,411	\$16,252,411
20	1962975	GG LAGOS LP	\$16,077,525	\$16,077,525
Total			\$786,984,696	\$767,658,263

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (885)	(Count) (0)	(Count) (885)
Land HS Value	18,748,737	0	18,748,737
Land NHS Value	22,361,407	0	22,361,407
Land Ag Market Value	5,997,970	0	5,997,970
Land Timber Market Value	0	0	0
Total Land Value	47,108,114	0	47,108,114
Improvement HS Value	214,248,880	0	214,248,880
Improvement NHS Value	236,091,356	0	236,091,356
Total Improvement	450,340,236	0	450,340,236
Market Value	497,448,350	0	497,448,350
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	177,188	0	177,188
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (898)	(Total Count) (0)	(Total Count) (898)
TOTAL MARKET	497,625,538	0	497,625,538
Ag Productivity	23,636	0	23,636
Ag Loss (-)	5,974,334	0	5,974,334
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	491,651,204	0	491,651,204
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,391,176	0	9,391,176
CB CAP Limitation Value (-)	2,342,251	0	2,342,251
NET APPRAISED VALUE	479,917,777	0	479,917,777
Total Exemption Amount	176,736,226	0	176,736,226
NET TAXABLE	303,181,551	0	303,181,551
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	303,181,551	0	303,181,551
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	303,181,551	0	303,181,551

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$909,544.65 = 303,181,551 * (0.300000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,312,755	8	0	0	3,312,755	8
DVHS-Prorated	265,329	1	0	0	265,329	1
DVHSS	0	1	0	0	0	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,578,084	10	0	0	3,578,084	10
Disabled Veterans Exemptions						
DV2	15,000	2	0	0	15,000	2
DV3	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	59,000	6	0	0	59,000	6
Special Exemptions						
SO	132,024	10	0	0	132,024	10
Subtotal for Special Exemptions	132,024	10	0	0	132,024	10
Absolute Exemptions						
EX-XV	172,962,750	35	0	0	172,962,750	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,368	5	0	0	4,368	5
Subtotal for Absolute Exemptions	172,967,118	40	0	0	172,967,118	40
Total:	176,736,226	66	0	0	176,736,226	66

New Value

Total New Market Value: \$24,659,204
Total New Taxable Value: \$22,190,029

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	276,154
Absolute Exemption Value Loss:		6	276,154

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	665,816
SO	Solar (Special Exemption)	2	19,851
Partial Exemption Value Loss:		5	697,667
Total NEW Exemption Value			973,821

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			973,821

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	373	457,138	9,593	422,367
A & E	373	457,138	9,593	422,367

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		7,048,831	220,734,883	207,514,362
B	Multifamily Residential	1		0	55,936,046	55,936,046
C1	Vacant Lots and Tracts	160		0	5,660,964	4,099,370
D1	Qualified Open-Space Land	8	256.75	0	5,997,970	23,636
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,744,171	1,738,780
F1	Commercial Real Property	1		1,741,445	1,836,014	1,836,014
F2	Industrial Real Property	1		1,005,153	11,659,161	11,659,161
L1	Commercial Personal Property	8		0	172,820	172,820
O	Residential Inventory	194		12,394,600	20,201,362	20,201,362
XB	Income Producing Tangible Personal	5		0	4,368	0
XV	Other Totally Exempt Properties (including	36		2,469,175	173,677,779	0
Totals:			256.75	24,659,204	497,625,538	303,181,551

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		7,048,831	220,734,883	207,514,362
B	Multifamily Residential	1		0	55,936,046	55,936,046
C1	Vacant Lots and Tracts	160		0	5,660,964	4,099,370
D1	Qualified Open-Space Land	8	256.75	0	5,997,970	23,636
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,744,171	1,738,780
F1	Commercial Real Property	1		1,741,445	1,836,014	1,836,014
F2	Industrial Real Property	1		1,005,153	11,659,161	11,659,161
L1	Commercial Personal Property	8		0	172,820	172,820
O	Residential Inventory	194		12,394,600	20,201,362	20,201,362
XB	Income Producing Tangible Personal	5		0	4,368	0
XV	Other Totally Exempt Properties (including	36		2,469,175	173,677,779	0
Totals:			256.75	24,659,204	497,625,538	303,181,551

ONION CREEK METRO PARK DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1802736	NEXUS GOODNIGHT LTD	\$57,070,000	\$57,070,000
2	1846393	VIEWPOINT INVESTMENTS LLC	\$11,758,739	\$11,758,739
3	1931710	EHT OF TEXAS LP	\$4,462,641	\$4,462,641
4	1949728	TRAILSIDE IN GOODNIGHT RANCH LLC	\$3,568,445	\$3,568,445
5	556033	WEEKLEY HOMES LLC	\$1,921,180	\$1,921,180
6	1947653	GOODNIGHT MEDICAL LP	\$1,836,014	\$1,836,014
7	1712574	AUSTIN GOODNIGHT RANCH LP	\$4,552,465	\$1,694,838
8	1850703	BRYAN DAVID & JOANNE BRYAN	\$859,096	\$859,096
9	1808127	LEHRTER MICHAEL P	\$852,484	\$852,484
10	1989891	KLAGES-MICHAUD PETER D	\$703,526	\$703,526
11	1987962	GANDHI-PATEL EVA & AKSHAY PATEL	\$696,069	\$696,069
12	1991161	COUTEETYLER TERRELL M &	\$693,581	\$693,581
13	1994319	BLUE SKY SELF STORAGE	\$660,805	\$660,805
14	1995042	PECOSOL TRUST	\$642,169	\$642,169
15	1988414	5807 MCMURTRY LLC	\$636,602	\$636,602
16	1986616	5804 MCMURTRY ST LLC	\$636,250	\$636,250
17	1985825	5805 MCMURTRY ST LLC	\$623,618	\$623,618
18	1994301	GRIMM JON	\$607,316	\$607,316
19	1969452	GNR PHASE I ASSEST CO LLC	\$610,217	\$604,826
20	1906637	NEVE NICK	\$586,972	\$586,972
Total			\$93,978,189	\$91,115,171

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
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	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	6,982,910	0	6,982,910
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	6,982,910	0	6,982,910
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,982,910	0	6,982,910
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,982,910	0	6,982,910
Total Exemption Amount	0	0	0
NET TAXABLE	6,982,910	0	6,982,910
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,982,910	0	6,982,910
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,982,910	0	6,982,910

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,982,910 * (0.000000 / 100)

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

New Value

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J4	Telephone Companies (including Co-ops)	1		0	6,982,910	6,982,910
		Totals:	0	0	6,982,910	6,982,910

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J4	Telephone Companies (including Co-ops)	1		0	6,982,910	6,982,910
		Totals:	0	0	6,982,910	6,982,910

NW TCRD NO 2 TWN CTR
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$6,982,910	\$6,982,910
Total			\$6,982,910	\$6,982,910

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (502)	(Count) (0)	(Count) (502)
Land HS Value	31,369,315	0	31,369,315
Land NHS Value	462,196,448	0	462,196,448
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	493,565,763	0	493,565,763
Improvement HS Value	112,508,186	0	112,508,186
Improvement NHS Value	1,458,849,747	0	1,458,849,747
Total Improvement	1,571,357,933	0	1,571,357,933
Market Value	2,064,923,696	0	2,064,923,696
BUSINESS PERSONAL PROPERTY	(193)	(0)	(193)
Market Value	425,268,591	0	425,268,591
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (695)	(Total Count) (0)	(Total Count) (695)
TOTAL MARKET	2,490,192,287	0	2,490,192,287
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,490,192,287	0	2,490,192,287
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,834,954	0	7,834,954
CB CAP Limitation Value (-)	4,119,028	0	4,119,028
NET APPRAISED VALUE	2,478,238,305	0	2,478,238,305
Total Exemption Amount	335,964,949	0	335,964,949
NET TAXABLE	2,142,273,356	0	2,142,273,356
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,142,273,356	0	2,142,273,356
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,142,273,356	0	2,142,273,356

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,142,273,356 * (0.000000 / 100)

NE TRAVIS CO ROAD DIST NO 2

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,878,938	5	0	0	1,878,938	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,878,938	5	0	0	1,878,938	5
Disabled Veterans Exemptions						
DV1	12,000	2	0	0	12,000	2
DV4	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	48,000	6	0	0	48,000	6
Special Exemptions						
FR	10,257,442	4	0	0	10,257,442	4
PC	123,615	2	0	0	123,615	2
SO	275,501	9	0	0	275,501	9
Subtotal for Special Exemptions	10,656,558	15	0	0	10,656,558	15
Absolute Exemptions						
EX-XA	38,261,810	1	0	0	38,261,810	1
EX-XA-PRORATED	0	0	0	0	0	0
EX-XJ	10,495,068	3	0	0	10,495,068	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	253,904,942	14	0	0	253,904,942	14
EX-XV-PRORATED	20,699,647	1	0	0	20,699,647	1
EX366	19,986	22	0	0	19,986	22
Subtotal for Absolute Exemptions	323,381,453	41	0	0	323,381,453	41
Total:	335,964,949	67	0	0	335,964,949	67

New Value

Total New Market Value: \$139,215,528
Total New Taxable Value: \$139,214,742

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		3	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
FR	FREEPORT	1	8,992
SO	Solar (Special Exemption)	1	166,389
Partial Exemption Value Loss:		3	187,381
Total NEW Exemption Value			187,381

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			187,381

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	248	406,032	7,576	366,864
A & E	248	406,032	7,576	366,864

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1	0

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	379		0	146,580,647	136,709,643
B	Multifamily Residential	12		51,352,204	515,831,610	495,034,777
C1	Vacant Lots and Tracts	36		0	61,031,974	57,876,111
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,025,356	2,520,949
ERROR	ERROR	1		0	281,414	281,414
F1	Commercial Real Property	71		87,729,911	1,035,457,432	1,034,929,471
F2	Industrial Real Property	2		133,413	334,857	334,857
J4	Telephone Companies (including Co-ops)	1		0	1,095,246	1,095,246
L1	Commercial Personal Property	164		0	158,334,944	147,953,887
L2	Industrial and Manufacturing Personal Property	5		0	265,537,001	265,537,001
XA	Public Property for Housing Indigent Persons	1		0	38,261,810	0
XB	Income Producing Tangible Personal	22		0	19,986	0
XJ	Private Schools (§11.21)	3		0	10,495,068	0
XV	Other Totally Exempt Properties (including	14		0	253,904,942	0
Totals:			0	139,215,528	2,490,192,287	2,142,273,356

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	379		0	146,580,647	136,709,643
B	Multifamily Residential	12		51,352,204	515,831,610	495,034,777
C1	Vacant Lots and Tracts	36		0	61,031,974	57,876,111
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,025,356	2,520,949
ERROR	ERROR	1		0	281,414	281,414
F1	Commercial Real Property	71		87,729,911	1,035,457,432	1,034,929,471
F2	Industrial Real Property	2		133,413	334,857	334,857
J4	Telephone Companies (including Co-ops)	1		0	1,095,246	1,095,246
L1	Commercial Personal Property	164		0	158,334,944	147,953,887
L2	Industrial and Manufacturing Personal Property	5		0	265,537,001	265,537,001
XA	Public Property for Housing Indigent Persons	1		0	38,261,810	0
XB	Income Producing Tangible Personal	22		0	19,986	0
XJ	Private Schools (§11.21)	3		0	10,495,068	0
XV	Other Totally Exempt Properties (including	14		0	253,904,942	0
Totals:			0	139,215,528	2,490,192,287	2,142,273,356

NE TRAVIS CO ROAD DIST NO 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974122	DELL INC.	\$259,565,096	\$259,565,096
2	1549201	KARLIN MCCALLEN PASS LLC	\$187,070,029	\$186,944,969
3	482003	DELL INC	\$125,425,126	\$125,425,126
4	1640668	GENERAL MOTORS LLC	\$80,426,912	\$80,426,912
5	1499815	SAN PALOMA APARTMENTS 100 LP	\$75,700,000	\$75,700,000
6	1880781	MAG CITADEL LP	\$64,863,623	\$64,863,623
7	1918564	FSC CANYON RIDGE AUSTIN WATERS	\$64,160,791	\$64,160,791
8	1769083	SHLP SETTLERS RIDGE LLC	\$62,630,000	\$62,630,000
9	1766422	KARLIN PARMER 9.1 LLC	\$60,788,986	\$60,691,800
10	1514290	PARMER TECH RIDGE LLC	\$60,635,909	\$60,469,520
11	1903194	507 E HOWARD LANE HOLDING LLC	\$59,950,098	\$59,950,098
12	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$59,599,000	\$59,599,000
13	1902893	13011 MCCALLEN PASS HOLDING LLC	\$58,655,850	\$58,655,850
14	1711006	REMM LEGACY PROPERTIES LLC	\$55,320,000	\$55,320,000
15	1576465	TX13 AUSTIN LLC	\$54,374,024	\$54,374,024
16	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$54,024,386	\$54,024,386
17	1654566	CASA MARCO TX II LLC	\$48,595,832	\$48,595,832
18	1825517	GALAXY TECH RIDGE LLC	\$47,106,821	\$47,106,821
19	1418147	AUSTIN LY & NGUYEN LP	\$44,773,294	\$42,851,019
20	1709042	RB TECH RIDGE LLC ETAL	\$38,223,106	\$38,223,106
Total			\$1,561,888,883	\$1,559,577,973

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,921)	(Count) (0)	(Count) (7,921)
Land HS Value	1,576,759,836	0	1,576,759,836
Land NHS Value	1,008,610,198	0	1,008,610,198
Land Ag Market Value	664,745,691	0	664,745,691
Land Timber Market Value	0	0	0
Total Land Value	3,250,115,725	0	3,250,115,725
Improvement HS Value	3,115,154,922	0	3,115,154,922
Improvement NHS Value	258,880,892	0	258,880,892
Total Improvement	3,374,035,814	0	3,374,035,814
Market Value	6,624,151,539	0	6,624,151,539
BUSINESS PERSONAL PROPERTY	(346)	(0)	(346)
Market Value	59,086,206	0	59,086,206
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,267)	(Total Count) (0)	(Total Count) (8,267)
TOTAL MARKET	6,683,237,745	0	6,683,237,745
Ag Productivity	1,537,974	0	1,537,974
Ag Loss (-)	663,207,717	0	663,207,717
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,020,030,028	0	6,020,030,028
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	639,569,290	0	639,569,290
CB CAP Limitation Value (-)	69,134,969	0	69,134,969
NET APPRAISED VALUE	5,311,325,769	0	5,311,325,769
Total Exemption Amount	311,427,332	0	311,427,332
NET TAXABLE	4,999,898,437	0	4,999,898,437
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,999,898,437	0	4,999,898,437
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,999,898,437	0	4,999,898,437

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,149,915.7 = 4,999,898,437 * (0.083000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	27,399,563	45	0	0	27,399,563	45
DVHS-Prorated	3,631,380	9	0	0	3,631,380	9
DVHSS	450,350	1	0	0	450,350	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	31,481,293	55	0	0	31,481,293	55
Disabled Veterans Exemptions						
DV1	171,848	20	0	0	171,848	20
DV2	127,500	15	0	0	127,500	15
DV2S	6,765	1	0	0	6,765	1
DV3	100,672	12	0	0	100,672	12
DV3S	10,000	1	0	0	10,000	1
DV4	388,443	46	0	0	388,443	46
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	817,228	96	0	0	817,228	96
Special Exemptions						
EX-11.35 1	11,171	1	0	0	11,171	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
FR	1,441,934	1	0	0	1,441,934	1
MASSS	266,435	1	0	0	266,435	1
SO	2,107,759	98	0	0	2,107,759	98
Subtotal for Special Exemptions	3,827,299	101	0	0	3,827,299	101
Absolute Exemptions						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	247,256,014	132	0	0	247,256,014	132
EX-XV-PRORATED	229,917	1	0	0	229,917	1
EX366	79,184	68	0	0	79,184	68
Subtotal for Absolute Exemptions	275,301,512	206	0	0	275,301,512	206
Total:	311,427,332	458	0	0	311,427,332	458

New Value

Total New Market Value: \$170,357,135
Total New Taxable Value: \$169,699,777

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-11.35 1	Level 1 Damage Assessment Rating	1	1,694,000
EX-XV	Other Exemptions (including public property, reli...	11	4,255,620
Absolute Exemption Value Loss:		13	6,320,388

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	9	3,631,380
FR	FREEPORT	1	1,441,934
SO	Solar (Special Exemption)	24	648,007
Partial Exemption Value Loss:		42	5,817,321
Total NEW Exemption Value			12,137,709

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,137,709

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	5,425,135	8,933	-5,416,202

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,443	971,520	8,422	790,898
A & E	3,535	976,229	8,500	792,021

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	0	24,262,860	23,713,741

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,195		131,031,746	4,698,497,284	4,042,443,572
B	Multifamily Residential	9		674,864	5,670,270	5,134,814
C1	Vacant Lots and Tracts	1,648		0	336,117,412	301,576,928
D1	Qualified Open-Space Land	296	16,261.32	0	664,745,691	1,463,271
D2	Farm or Ranch Improvements on Qualified	22		0	1,176,822	1,104,594
E	Rural Land,Not Qualified for Open-Space Land	497		2,548,759	356,225,188	312,451,928
ERROR	ERROR	4		0	1,636,153	1,636,153
F1	Commercial Real Property	118		2,820,186	164,405,934	163,176,082
F2	Industrial Real Property	53		0	20,643,832	20,624,956
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	10,416,517	10,416,517
J4	Telephone Companies (including Co-ops)	2		0	1,026,806	1,026,806
J6	Pipelines	3		0	3,593,960	3,593,960
L1	Commercial Personal Property	240		0	37,853,522	36,411,588
L2	Industrial and Manufacturing Personal Property	14		0	2,671,778	2,671,778
M1	Mobile Homes	59		382,762	2,364,677	2,122,078
O	Residential Inventory	313		32,898,818	97,427,447	92,845,238
S	Special Inventory	7		0	1,197,524	1,197,524
XB	Income Producing Tangible Personal	68		0	79,184	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	136		0	250,120,536	0
Totals:			16,261.32	170,357,135	6,683,237,745	4,999,898,437

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,195		131,031,746	4,698,497,284	4,042,443,572
B	Multifamily Residential	9		674,864	5,670,270	5,134,814
C1	Vacant Lots and Tracts	1,648		0	336,117,412	301,576,928
D1	Qualified Open-Space Land	296	16,261.32	0	664,745,691	1,463,271
D2	Farm or Ranch Improvements on Qualified	22		0	1,176,822	1,104,594
E	Rural Land,Not Qualified for Open-Space Land	497		2,548,759	356,225,188	312,451,928
ERROR	ERROR	4		0	1,636,153	1,636,153
F1	Commercial Real Property	118		2,820,186	164,405,934	163,176,082
F2	Industrial Real Property	53		0	20,643,832	20,624,956
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	10,416,517	10,416,517
J4	Telephone Companies (including Co-ops)	2		0	1,026,806	1,026,806
J6	Pipelines	3		0	3,593,960	3,593,960
L1	Commercial Personal Property	240		0	37,853,522	36,411,588
L2	Industrial and Manufacturing Personal Property	14		0	2,671,778	2,671,778
M1	Mobile Homes	59		382,762	2,364,677	2,122,078
O	Residential Inventory	313		32,898,818	97,427,447	92,845,238
S	Special Inventory	7		0	1,197,524	1,197,524
XB	Income Producing Tangible Personal	68		0	79,184	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	136		0	250,120,536	0
Totals:			16,261.32	170,357,135	6,683,237,745	4,999,898,437

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$50,856,651	\$37,585,912
2	314791	LMJ CORP	\$20,690,198	\$20,690,198
3	1995390	RESORT RANCH OF LAKE TRAVIS INC &	\$15,534,534	\$15,534,534
4	1714410	BSL COLINA LLC	\$15,200,000	\$15,200,000
5	1618128	71 WAREHOUSE LLC	\$12,000,000	\$12,000,000
6	1790539	HPI LAKEWAY STORAGE LLC	\$11,693,936	\$11,693,936
7	1974080	PEDERNALES ELECTRIC COOP INC	\$10,416,517	\$10,416,517
8	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$10,363,126	\$10,363,126
9	1890330	FORD LYNN SELF	\$10,435,166	\$9,771,472
10	1991234	ANGER TIMOTHY RAYMOND &	\$11,589,867	\$8,809,198
11	2012500	BUTLER WILLIAM C TRUST ETAL	\$9,245,385	\$8,659,426
12	316200	CASTLETOP RANCH LTD	\$18,316,425	\$7,715,772
13	1799587	ABRACON LLC	\$7,044,775	\$7,044,775
14	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$6,804,260
15	1851225	HUDSON STUART	\$6,580,000	\$6,580,000
16	1830084	WESTIN HOMES & PROPERTIES LP	\$6,155,016	\$6,155,016
17	1737395	ROSENTHAL DAVID S & MARY D	\$5,980,000	\$5,980,000
18	1948178	TL 99 LLC	\$5,960,425	\$5,939,999
19	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,918,258	\$5,918,258
20	2003027	TURNER JAMES W & LAUREN P	\$5,700,000	\$5,700,000
Total			\$246,789,089	\$218,562,399

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1,280)	(Count) (0)	(Count) (1,280)
REAL PROPERTY & MFT HOMES			
Land HS Value	50,033,625	0	50,033,625
Land NHS Value	26,664,210	0	26,664,210
Land Ag Market Value	3,936,657	0	3,936,657
Land Timber Market Value	0	0	0
Total Land Value	80,634,492	0	80,634,492
Improvement HS Value	251,336,073	0	251,336,073
Improvement NHS Value	67,770,868	0	67,770,868
Total Improvement	319,106,941	0	319,106,941
Market Value	399,741,433	0	399,741,433
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	528,475	0	528,475
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,300)	(Total Count) (0)	(Total Count) (1,300)
TOTAL MARKET	400,269,908	0	400,269,908
Ag Productivity	9,455	0	9,455
Ag Loss (-)	3,927,202	0	3,927,202
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	396,342,706	0	396,342,706
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,873,100	0	26,873,100
CB CAP Limitation Value (-)	1,291,354	0	1,291,354
NET APPRAISED VALUE	368,178,252	0	368,178,252
Total Exemption Amount	71,105,009	0	71,105,009
NET TAXABLE	297,073,243	0	297,073,243
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	297,073,243	0	297,073,243
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	297,073,243	0	297,073,243

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,977,022.43 = 297,073,243 * (0.665500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,139,167	8	0	0	2,139,167	8
DVHS-Prorated	264,411	1	0	0	264,411	1
DVHSS	374,184	1	0	0	374,184	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,777,762	10	0	0	2,777,762	10
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	116,500	14	0	0	116,500	14
Special Exemptions						
SO	205,973	15	0	0	205,973	15
Subtotal for Special Exemptions	205,973	15	0	0	205,973	15
Absolute Exemptions						
EX-XV	67,924,993	17	0	0	67,924,993	17
EX-XV-PRORATED	74,591	2	0	0	74,591	2
EX366	5,190	7	0	0	5,190	7
Subtotal for Absolute Exemptions	68,004,774	26	0	0	68,004,774	26
Total:	71,105,009	65	0	0	71,105,009	65

New Value

Total New Market Value: \$39,791,770
Total New Taxable Value: \$4,020,201

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	363,084
Absolute Exemption Value Loss:		3	363,084

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
DVHS	Disabled Veteran Homestead	1	264,411
SO	Solar (Special Exemption)	4	78,499
Partial Exemption Value Loss:		7	359,910
Total NEW Exemption Value			722,994

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			722,994

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	688	306,047	3,494	263,493
A & E	688	306,047	3,494	263,493

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	287,448	287,448

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,065		2,621,604	311,109,040	281,135,705
C1	Vacant Lots and Tracts	193		0	4,697,504	4,402,394
D1	Qualified Open-Space Land	4	103.95	0	3,936,657	9,455
E	Rural Land,Not Qualified for Open-Space Land	20		0	6,768,539	6,468,868
F1	Commercial Real Property	2		649,055	3,060,055	3,060,055
J4	Telephone Companies (including Co-ops)	1		0	10,666	10,666
L1	Commercial Personal Property	11		0	442,812	442,812
L2	Industrial and Manufacturing Personal Property	1		0	69,807	69,807
O	Residential Inventory	8		651,477	1,473,481	1,473,481
XB	Income Producing Tangible Personal	7		0	5,190	0
XV	Other Totally Exempt Properties (including	17		35,869,634	68,696,157	0
Totals:			103.95	39,791,770	400,269,908	297,073,243

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,065		2,621,604	311,109,040	281,135,705
C1	Vacant Lots and Tracts	193		0	4,697,504	4,402,394
D1	Qualified Open-Space Land	4	103.95	0	3,936,657	9,455
E	Rural Land,Not Qualified for Open-Space Land	20		0	6,768,539	6,468,868
F1	Commercial Real Property	2		649,055	3,060,055	3,060,055
J4	Telephone Companies (including Co-ops)	1		0	10,666	10,666
L1	Commercial Personal Property	11		0	442,812	442,812
L2	Industrial and Manufacturing Personal Property	1		0	69,807	69,807
O	Residential Inventory	8		651,477	1,473,481	1,473,481
XB	Income Producing Tangible Personal	7		0	5,190	0
XV	Other Totally Exempt Properties (including	17		35,869,634	68,696,157	0
Totals:			103.95	39,791,770	400,269,908	297,073,243

MOORES CROSSING MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$3,529,699	\$3,529,699
2	1872857	KB HOME LONE STAR INC	\$3,686,015	\$3,470,851
3	1984269	BAY MOUNTAIN FUND I LLC	\$2,314,644	\$2,314,644
4	1444408	TSWG 130 LLC	\$1,409,841	\$1,373,134
5	1985638	APOLLO STONEY RIDGE LLC	\$1,295,107	\$1,295,107
6	1955727	HUMBLE REALTY LLC	\$1,191,955	\$1,191,955
7	265847	SR DEVELOPMENT INC	\$2,585,129	\$809,019
8	1461487	M C JOINT VENTURE	\$674,573	\$674,573
9	1629006	WHITIGER PROPERTIES LLC	\$665,213	\$665,213
10	1489524	ZMI INVESTMENTS LLC	\$661,731	\$661,731
11	1361305	LI ADAM Y	\$609,426	\$609,426
12	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
13	1971211	PEACOCK STEPHEN & KARI PEACOCK	\$555,498	\$555,498
14	1669190	FORMULA MARKET INC	\$534,917	\$534,917
15	1962019	RAMANUJALU RAVISANKAR &	\$472,731	\$472,731
16	1894013	VILLALOBOS MIGUEL & KATHELINE	\$454,293	\$454,293
17	1966363	HO DANNY KWUN CHI &	\$435,762	\$435,762
18	1668622	RAMIREZ-CARREON DANIEL &	\$432,771	\$432,771
19	1972715	TORRE DARIEN D DE LA	\$429,807	\$429,807
20	1834559	RODRIGUEZ LOUIS JR	\$428,572	\$428,572
Total			\$22,950,952	\$20,922,971

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (292)	(Count) (0)	(Count) (292)
Land HS Value	88,015,198	0	88,015,198
Land NHS Value	32,841,187	0	32,841,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	120,856,385	0	120,856,385
Improvement HS Value	192,120,677	0	192,120,677
Improvement NHS Value	41,429,218	0	41,429,218
Total Improvement	233,549,895	0	233,549,895
Market Value	354,406,280	0	354,406,280
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	3,056,346	0	3,056,346
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	357,462,626	0	357,462,626
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	357,462,626	0	357,462,626
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,321,472	0	44,321,472
CB CAP Limitation Value (-)	1,969,520	0	1,969,520
NET APPRAISED VALUE	311,171,634	0	311,171,634
Total Exemption Amount	19,344,307	0	19,344,307
NET TAXABLE	291,827,327	0	291,827,327
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	291,827,327	0	291,827,327
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	291,827,327	0	291,827,327

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 291,827,327 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,639,986	2	0	0	1,639,986	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,639,986	2	0	0	1,639,986	2
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	7,500	2	0	0	7,500	2
Special Exemptions						
SO	151,319	6	0	0	151,319	6
Subtotal for Special Exemptions	151,319	6	0	0	151,319	6
Absolute Exemptions						
EX-XV	17,538,521	9	0	0	17,538,521	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,981	7	0	0	6,981	7
Subtotal for Absolute Exemptions	17,545,502	16	0	0	17,545,502	16
Total:	19,344,307	26	0	0	19,344,307	26

New Value

Total New Market Value: \$2,362,138
Total New Taxable Value: \$2,362,138

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	151	1,397,481	10,861	1,094,579
A & E	151	1,397,481	10,861	1,094,579

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	232		2,362,138	289,755,174	241,743,045
C1	Vacant Lots and Tracts	60		0	16,316,963	16,304,865
E	Rural Land,Not Qualified for Open-Space Land	1		0	925,550	859,980
F1	Commercial Real Property	5		0	29,521,115	29,521,115
F2	Industrial Real Property	3		0	348,957	348,957
J4	Telephone Companies (including Co-ops)	1		0	16,956	16,956
L1	Commercial Personal Property	19		0	2,147,703	2,147,703
L2	Industrial and Manufacturing Personal Property	2		0	884,706	884,706
XB	Income Producing Tangible Personal	7		0	6,981	0
XV	Other Totally Exempt Properties (including	11		0	17,538,521	0
Totals:			0	2,362,138	357,462,626	291,827,327

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	232		2,362,138	289,755,174	241,743,045
C1	Vacant Lots and Tracts	60		0	16,316,963	16,304,865
E	Rural Land,Not Qualified for Open-Space Land	1		0	925,550	859,980
F1	Commercial Real Property	5		0	29,521,115	29,521,115
F2	Industrial Real Property	3		0	348,957	348,957
J4	Telephone Companies (including Co-ops)	1		0	16,956	16,956
L1	Commercial Personal Property	19		0	2,147,703	2,147,703
L2	Industrial and Manufacturing Personal Property	2		0	884,706	884,706
XB	Income Producing Tangible Personal	7		0	6,981	0
XV	Other Totally Exempt Properties (including	11		0	17,538,521	0
Totals:			0	2,362,138	357,462,626	291,827,327

TRAVIS CO WCID 17 COMANCHE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1971343	OTX HOTEL LLC	\$14,261,743	\$14,261,743
2	1625373	THERIOT OASIS LLC	\$9,950,000	\$9,950,000
3	1866806	BOSSO KABLAN EDWIN & EDITH	\$9,268,031	\$9,268,031
4	145224	THERIOT ROBERT H	\$9,407,218	\$6,955,139
5	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$8,380,100	\$6,171,818
6	150117	JAMES RODNEY A	\$9,809,571	\$4,692,771
7	1951350	SPRY FAMILY FARM LP	\$4,601,025	\$4,601,025
8	1949636	MCCONNELL PATRICK J	\$6,668,478	\$4,268,802
9	1809879	BSEC TRUST OF 2013	\$4,166,409	\$4,166,409
10	1925733	CLOYD GEORGE G REVOCABLE TRUST	\$7,198,372	\$3,957,260
11	1971344	OTX OFFICE LLC	\$3,725,913	\$3,725,913
12	2002902	OCONNOR SEAN M & HEATHER	\$3,719,100	\$3,719,100
13	1890220	HESSION ANGELA	\$3,750,825	\$3,380,484
14	1822460	DASPIT JOHN ARTHUR	\$3,312,269	\$3,312,269
15	112419	ACOSTA ROBERT T	\$3,287,129	\$3,287,129
16	1672638	CARTER TED A	\$5,704,500	\$3,074,610
17	1315015	RRF/KAF LIVING TRUST	\$3,012,673	\$3,012,673
18	1853075	MANSON JOINT TRUST	\$2,959,704	\$2,959,704
19	1742784	COHEN RANDY	\$3,100,593	\$2,881,727
20	1432393	MCLEMORE CHARLES MARTIN &	\$2,977,751	\$2,825,237
Total			\$119,261,404	\$100,471,844

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,113)	(Count) (0)	(Count) (1,113)
Land HS Value	414,961,485	0	414,961,485
Land NHS Value	9,744,745	0	9,744,745
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	424,706,230	0	424,706,230
Improvement HS Value	590,653,292	0	590,653,292
Improvement NHS Value	35,623,024	0	35,623,024
Total Improvement	626,276,316	0	626,276,316
Market Value	1,050,982,546	0	1,050,982,546
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	2,022,643	0	2,022,643
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,154)	(Total Count) (0)	(Total Count) (1,154)
TOTAL MARKET	1,053,005,189	0	1,053,005,189
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,053,005,189	0	1,053,005,189
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	131,120,939	0	131,120,939
CB CAP Limitation Value (-)	90,485	0	90,485
NET APPRAISED VALUE	921,793,765	0	921,793,765
Total Exemption Amount	206,795,688	0	206,795,688
NET TAXABLE	714,998,077	0	714,998,077
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	714,998,077	0	714,998,077
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	714,998,077	0	714,998,077

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$669,238.2 = 714,998,077 * (0.093600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	152,710,943	943	0	0	152,710,943	943
HS-State	0	0	0	0	0	0
HS-Prorated	279,948	3	0	0	279,948	3
OV65-Local	11,056,994	454	0	0	11,056,994	454
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	582,048	26	0	0	582,048	26
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	175,000	7	0	0	175,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	13,029,162	14	0	0	13,029,162	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	859,849	1	0	0	859,849	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	692,691	1	0	0	692,691	1
Subtotal for Homestead Exemptions	179,386,635	1,449	0	0	179,386,635	1,449
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV2	36,000	4	0	0	36,000	4
DV3	30,000	4	0	0	30,000	4
DV4	60,000	11	0	0	60,000	11
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	187,000	28	0	0	187,000	28
Special Exemptions						
SO	108,961	10	0	0	108,961	10
Subtotal for Special Exemptions	108,961	10	0	0	108,961	10
Absolute Exemptions						
EX-XV	27,098,864	10	0	0	27,098,864	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14,228	13	0	0	14,228	13
Subtotal for Absolute Exemptions	27,113,092	23	0	0	27,113,092	23
Total:	206,795,688	1,510	0	0	206,795,688	1,510

New Value

Total New Market Value: \$631,278
Total New Taxable Value: \$609,013

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	38	6,957,660
OV65	Over 65	15	375,000
SO	Solar (Special Exemption)	3	45,907
Partial Exemption Value Loss:		59	7,412,567
Total NEW Exemption Value			7,412,567

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,412,567

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	943	968,115	175,934	653,691
A & E	943	968,115	175,934	653,691

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,526,944	1,188,290

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,083		631,278	1,007,260,095	697,102,740
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	26		0	4,510,225	3,976,366
F1	Commercial Real Property	2		0	7,443,663	7,443,663
J3	Electric Companies (including Co-ops)	2		0	223,004	223,004
J4	Telephone Companies (including Co-ops)	1		0	168,151	168,151
L1	Commercial Personal Property	23		0	1,604,675	1,604,675
L2	Industrial and Manufacturing Personal Property	1		0	12,585	12,585
XB	Income Producing Tangible Personal	13		0	14,228	0
XV	Other Totally Exempt Properties (including	10		0	27,100,874	0
Totals:			0	631,278	1,053,005,189	714,998,077

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,083		631,278	1,007,260,095	697,102,740
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	26		0	4,510,225	3,976,366
F1	Commercial Real Property	2		0	7,443,663	7,443,663
J3	Electric Companies (including Co-ops)	2		0	223,004	223,004
J4	Telephone Companies (including Co-ops)	1		0	168,151	168,151
L1	Commercial Personal Property	23		0	1,604,675	1,604,675
L2	Industrial and Manufacturing Personal Property	1		0	12,585	12,585
XB	Income Producing Tangible Personal	13		0	14,228	0
XV	Other Totally Exempt Properties (including	10		0	27,100,874	0
Totals:			0	631,278	1,053,005,189	714,998,077

VILLAGE OF THE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$6,517,263	\$6,517,263
2	1958334	JENKINS BENJAMIN & SARA	\$1,926,567	\$1,926,567
3	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
4	1860575	LUNA REAL ESTATE TRUST	\$1,839,359	\$1,839,359
5	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,220,000	\$1,751,000
6	1783603	URUKALO MILAN & COURTNEY	\$2,944,393	\$1,703,680
7	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,752,280	\$1,608,316
8	2014628	HOFFMANS FAMILY TRUST	\$1,440,000	\$1,440,000
9	1804728	FELDMANN THOMAS F & MARSHA J	\$2,257,196	\$1,432,274
10	1262892	BALDWIN RANDY & WENDI	\$2,403,227	\$1,387,533
11	1638094	HUTCHESON SUSAN M	\$2,360,189	\$1,387,310
12	1836303	BALE LIVING TRUST	\$1,876,798	\$1,351,467
13	1769887	TEICHMAN DANIEL PAUL &	\$2,098,955	\$1,350,379
14	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,346,811	\$1,346,811
15	1731103	RUNKELS DWIGHT RANDALL &	\$2,101,169	\$1,300,900
16	1883122	NOLAN THOMAS	\$1,643,551	\$1,289,841
17	1646085	BLAND DAVID JR & JUDITH A	\$2,521,215	\$1,263,408
18	1946778	SUTHERLAND KATARZYNA & ROBERT	\$1,570,879	\$1,256,703
19	1747404	MCKNIGHT THOMAS N & MARY E	\$2,424,549	\$1,253,713
20	1902045	REDDY BRIJESH VANGALA	\$1,250,093	\$1,250,093
Total			\$45,894,494	\$34,576,617

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,153)	(Count) (0)	(Count) (1,153)
Land HS Value	125,004,221	0	125,004,221
Land NHS Value	51,209,981	0	51,209,981
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	176,214,202	0	176,214,202
Improvement HS Value	316,237,038	0	316,237,038
Improvement NHS Value	38,030,093	0	38,030,093
Total Improvement	354,267,131	0	354,267,131
Market Value	530,481,333	0	530,481,333
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	1,550,859	0	1,550,859
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,177)	(Total Count) (0)	(Total Count) (1,177)
TOTAL MARKET	532,032,192	0	532,032,192
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	532,032,192	0	532,032,192
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,821,979	0	43,821,979
CB CAP Limitation Value (-)	5,158,357	0	5,158,357
NET APPRAISED VALUE	483,051,856	0	483,051,856
Total Exemption Amount	33,008,814	0	33,008,814
NET TAXABLE	450,043,042	0	450,043,042
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	450,043,042	0	450,043,042
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	450,043,042	0	450,043,042

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$386,262.94 = 450,043,042 * (0.085828 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	24,131,782	547	0	0	24,131,782	547
HS-State	0	0	0	0	0	0
HS-Prorated	23,309	2	0	0	23,309	2
DVHS	7,538,315	15	0	0	7,538,315	15
DVHS-Prorated	474,754	3	0	0	474,754	3
Subtotal for Homestead Exemptions	32,168,160	567	0	0	32,168,160	567
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	42,000	5	0	0	42,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	4	0	0	32,000	4
DV4	24,000	8	0	0	24,000	8
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	139,500	22	0	0	139,500	22
Special Exemptions						
SO	228,229	12	0	0	228,229	12
Subtotal for Special Exemptions	228,229	12	0	0	228,229	12
Absolute Exemptions						
EX-XV	465,421	13	0	0	465,421	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,504	9	0	0	7,504	9
Subtotal for Absolute Exemptions	472,925	22	0	0	472,925	22
Total:	33,008,814	623	0	0	33,008,814	623

New Value

Total New Market Value: \$7,807,646
Total New Taxable Value: \$7,468,255

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	425,536
HS	Homestead	24	1,074,194
SO	Solar (Special Exemption)	3	92,267
Partial Exemption Value Loss:		31	1,627,997
Total NEW Exemption Value			1,627,997

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,627,997

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	529	554,911	60,663	412,821
A & E	529	554,911	60,663	412,821

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	944		6,283,266	504,610,752	427,680,337
C1	Vacant Lots and Tracts	202		0	21,935,961	17,362,682
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	3		0	11,140	11,140
L1	Commercial Personal Property	11		0	614,127	614,127
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	7		0	1,625,979	1,618,390
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	13		0	465,421	0
Totals:			0	7,807,646	532,032,192	450,043,042

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	944		6,283,266	504,610,752	427,680,337
C1	Vacant Lots and Tracts	202		0	21,935,961	17,362,682
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	3		0	11,140	11,140
L1	Commercial Personal Property	11		0	614,127	614,127
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	7		0	1,625,979	1,618,390
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	13		0	465,421	0
Totals:			0	7,807,646	532,032,192	450,043,042

VILLAGE OF POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$2,555,000	\$2,470,080
2	1953054	TRIVETT WAYNE A	\$2,292,831	\$2,292,831
3	1824106	SAHA LYNN E & MISTY S SAHA	\$2,252,420	\$2,252,420
4	1908218	WFI-H2O LLC	\$1,969,814	\$1,969,814
5	1548113	SEBESTA ROBERT JAMES JR &	\$2,155,000	\$1,919,805
6	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,834,811	\$1,834,811
7	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
8	1285356	APEL GREGORY L & LORRI R	\$2,015,144	\$1,786,992
9	1487517	PEARSON FAMILY LIVING TRUST	\$1,754,119	\$1,754,119
10	1482104	LASTRAPES BRYAN J & SUSAN P	\$1,750,560	\$1,678,404
11	1792487	ACCENTUATE HOLDINGS LLC	\$1,658,610	\$1,658,610
12	1783492	AMERITEX BUILDERS INC	\$1,655,583	\$1,655,583
13	1752586	LIEBOWITZ REALTY GROUP LLC	\$1,649,224	\$1,649,224
14	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,634,678	\$1,634,678
15	1828124	610 DECKHOUSE LLC	\$1,596,932	\$1,596,932
16	1948124	SHARP MANAGEMENT TRUST	\$1,561,549	\$1,561,549
17	1770638	RUPARD JEFFERSON SCOTT &	\$1,781,971	\$1,558,557
18	1929011	MATTER CHAD & JENNIFER REVOCABLE	\$1,535,834	\$1,535,834
19	2014139	MOORMAN LLC	\$1,535,014	\$1,535,014
20	1829915	TABASKA STEVE TABASKA & LINDA LEE	\$1,684,066	\$1,499,209
Total			\$36,673,160	\$35,644,466

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,005)	(Count) (0)	(Count) (1,005)
Land HS Value	64,080,850	0	64,080,850
Land NHS Value	14,088,764	0	14,088,764
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	78,169,614	0	78,169,614
Improvement HS Value	316,805,116	0	316,805,116
Improvement NHS Value	72,189,989	0	72,189,989
Total Improvement	388,995,105	0	388,995,105
Market Value	467,164,719	0	467,164,719
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	1,403,157	0	1,403,157
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,036)	(Total Count) (0)	(Total Count) (1,036)
TOTAL MARKET	468,567,876	0	468,567,876
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	468,567,876	0	468,567,876
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,110,985	0	13,110,985
CB CAP Limitation Value (-)	830,701	0	830,701
NET APPRAISED VALUE	454,626,190	0	454,626,190
Total Exemption Amount	36,991,353	0	36,991,353
NET TAXABLE	417,634,837	0	417,634,837
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	417,634,837	0	417,634,837
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	417,634,837	0	417,634,837

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,015,323.52 = 417,634,837 * (0.722000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	12,982,013	28	0	0	12,982,013	28
DVHS-Prorated	579,818	2	0	0	579,818	2
Subtotal for Homestead Exemptions	13,561,831	30	0	0	13,561,831	30
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	19,500	2	0	0	19,500	2
DV3	60,000	6	0	0	60,000	6
DV4	132,000	15	0	0	132,000	15
Subtotal for Disabled Veterans Exemptions	221,500	25	0	0	221,500	25
Special Exemptions						
SO	263,786	26	0	0	263,786	26
Subtotal for Special Exemptions	263,786	26	0	0	263,786	26
Absolute Exemptions						
EX-XV	22,937,587	1	0	0	22,937,587	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,649	9	0	0	6,649	9
Subtotal for Absolute Exemptions	22,944,236	10	0	0	22,944,236	10
Total:	36,991,353	91	0	0	36,991,353	91

New Value

Total New Market Value: \$60,615,289
Total New Taxable Value: \$58,348,010

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	2	579,818
SO	Solar (Special Exemption)	10	116,488
Partial Exemption Value Loss:		17	742,306
Total NEW Exemption Value			742,306

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			742,306

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	670	411,855	20,242	372,045
A & E	670	411,855	20,242	372,045

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	348,700	348,700

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	950		46,917,118	371,529,035	344,370,543
B	Multifamily Residential	1		0	44,280,000	44,280,000
C1	Vacant Lots and Tracts	39		0	1,159,931	1,059,485
D1	Qualified Open-Space Land	1	04.28	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,617,120	1,121,896
F1	Commercial Real Property	3		0	6,397,019	6,397,019
L1	Commercial Personal Property	20		0	1,238,766	1,238,766
L2	Industrial and Manufacturing Personal Property	2		0	157,742	157,742
O	Residential Inventory	59		13,698,171	19,244,027	19,009,386
XB	Income Producing Tangible Personal	9		0	6,649	0
XV	Other Totally Exempt Properties (including	1		0	22,937,587	0
Totals:			4.28	60,615,289	468,567,876	417,634,837

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	950		46,917,118	371,529,035	344,370,543
B	Multifamily Residential	1		0	44,280,000	44,280,000
C1	Vacant Lots and Tracts	39		0	1,159,931	1,059,485
D1	Qualified Open-Space Land	1	04.28	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,617,120	1,121,896
F1	Commercial Real Property	3		0	6,397,019	6,397,019
L1	Commercial Personal Property	20		0	1,238,766	1,238,766
L2	Industrial and Manufacturing Personal Property	2		0	157,742	157,742
O	Residential Inventory	59		13,698,171	19,244,027	19,009,386
XB	Income Producing Tangible Personal	9		0	6,649	0
XV	Other Totally Exempt Properties (including	1		0	22,937,587	0
Totals:			4.28	60,615,289	468,567,876	417,634,837

WILBARGER CRK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901703	SHADOWGLEN DST	\$44,280,000	\$44,280,000
2	1939269	DWYER PETER ANTHONY	\$4,305,801	\$4,305,801
3	1821573	IZ & L INVESTMENT LLC	\$1,921,134	\$1,921,134
4	144265	DWYER PETER A	\$1,335,552	\$1,194,220
5	1551350	16 TOURNAMENT LLC	\$817,633	\$817,633
6	1537309	WM WHITE MOON LLC	\$796,428	\$796,428
7	1980367	COLEY ANTHONY JAMES &	\$776,044	\$776,044
8	1556196	SG LAND HOLDINGS LLC	\$1,150,613	\$710,921
9	1622703	AMH 2014-2 BORROWER LLC	\$708,085	\$708,085
10	1974733	IMALA CHIDI & ONIOVOSA PALMER-	\$696,854	\$696,854
11	1959922	SANGAM PURNACHANDRA RAO &	\$681,776	\$681,776
12	1977474	KIM JINHWAN & HEESOOON PARK	\$672,918	\$672,918
13	1957333	MCCLURE THOMAS TRENT	\$672,368	\$672,368
14	1878421	VENNAM SAIKRISHNA &	\$658,723	\$658,723
15	1946039	BARNES SHAWN MICHAEL & HEATHER	\$711,558	\$656,570
16	1982929	MALIPEDDI ANURAG REDDY &	\$636,062	\$636,062
17	1969026	EGAN ANDREW CONNOR	\$632,527	\$632,527
18	1959442	PAREDES JOANNE & DANNY TRAN	\$643,986	\$631,986
19	1960556	THUMMALA VENKATA REDDY & SAILAJA	\$631,338	\$631,338
20	1988092	RASOOL IFTIKHAR	\$622,227	\$622,227
Total			\$63,351,627	\$62,703,615

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	20,209,328	0	20,209,328
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	20,209,328	0	20,209,328
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	20,209,328	0	20,209,328
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	26,338	0	26,338
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	20,235,666	0	20,235,666
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	20,235,666	0	20,235,666
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	498,329	0	498,329
NET APPRAISED VALUE	19,737,337	0	19,737,337
Total Exemption Amount	2,240	0	2,240
NET TAXABLE	19,735,097	0	19,735,097
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	19,735,097	0	19,735,097
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	19,735,097	0	19,735,097

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$187,483.42 = 19,735,097 * (0.950000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	2,240	1	0	0	2,240	1
Subtotal for Absolute Exemptions	2,240	1	0	0	2,240	1
Total:	2,240	1	0	0	2,240	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	75,000	42,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	20,134,328	19,668,999
L1	Commercial Personal Property	1		0	24,098	24,098
XB	Income Producing Tangible Personal	1		0	2,240	0
		Totals:	316.53	0	20,235,666	19,735,097

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	75,000	42,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	20,134,328	19,668,999
L1	Commercial Personal Property	1		0	24,098	24,098
XB	Income Producing Tangible Personal	1		0	2,240	0
Totals:			316.53	0	20,235,666	19,735,097

WILBARGER CRK MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$18,556,015	\$18,116,895
2	176360	COTTONWOOD HOLDINGS LTD	\$1,653,313	\$1,594,104
3	546842	WHEELS LT	\$24,098	\$24,098
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,240	\$0
Total			\$20,235,666	\$19,735,097

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (845)	(Count) (0)	(Count) (845)
Land HS Value	36,433,914	0	36,433,914
Land NHS Value	443,721	0	443,721
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,877,635	0	36,877,635
Improvement HS Value	356,593,082	0	356,593,082
Improvement NHS Value	2,117,445	0	2,117,445
Total Improvement	358,710,527	0	358,710,527
Market Value	395,588,162	0	395,588,162
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	1,575,533	0	1,575,533
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (860)	(Total Count) (0)	(Total Count) (860)
TOTAL MARKET	397,163,695	0	397,163,695
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	397,163,695	0	397,163,695
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,014,166	0	31,014,166
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	366,149,529	0	366,149,529
Total Exemption Amount	16,252,087	0	16,252,087
NET TAXABLE	349,897,442	0	349,897,442
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	349,897,442	0	349,897,442
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	349,897,442	0	349,897,442

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,414,292.35 = 349,897,442 * (0.690000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	13,084,536	29	0	0	13,084,536	29
DVHS-Prorated	417,288	3	0	0	417,288	3
Subtotal for Homestead Exemptions	13,501,824	32	0	0	13,501,824	32
Disabled Veterans Exemptions						
DV1	71,000	10	0	0	71,000	10
DV2	45,000	6	0	0	45,000	6
DV3	62,000	7	0	0	62,000	7
DV3S	0	1	0	0	0	1
DV4	132,000	25	0	0	132,000	25
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	322,000	50	0	0	322,000	50
Special Exemptions						
SO	788,804	49	0	0	788,804	49
Subtotal for Special Exemptions	788,804	49	0	0	788,804	49
Absolute Exemptions						
EX-XV	1,633,866	29	0	0	1,633,866	29
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,593	6	0	0	5,593	6
Subtotal for Absolute Exemptions	1,639,459	35	0	0	1,639,459	35
Total:	16,252,087	166	0	0	16,252,087	166

New Value

Total New Market Value: \$943,419
Total New Taxable Value: \$943,419

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	2	360,103
SO	Solar (Special Exemption)	15	311,571
Partial Exemption Value Loss:		19	676,674
Total NEW Exemption Value			676,674

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			676,674

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	673	492,677	20,062	426,532
A & E	673	492,677	20,062	426,532

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	878		943,419	393,195,609	347,568,815
C1	Vacant Lots and Tracts	1		0	360	360
J3	Electric Companies (including Co-ops)	1		0	1,271,200	1,271,200
L1	Commercial Personal Property	8		0	298,740	298,740
O	Residential Inventory	2		0	758,327	758,327
XB	Income Producing Tangible Personal	6		0	5,593	0
XV	Other Totally Exempt Properties (including	29		0	1,633,866	0
Totals:			0	943,419	397,163,695	349,897,442

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	878		943,419	393,195,609	347,568,815
C1	Vacant Lots and Tracts	1		0	360	360
J3	Electric Companies (including Co-ops)	1		0	1,271,200	1,271,200
L1	Commercial Personal Property	8		0	298,740	298,740
O	Residential Inventory	2		0	758,327	758,327
XB	Income Producing Tangible Personal	6		0	5,593	0
XV	Other Totally Exempt Properties (including	29		0	1,633,866	0
Totals:			0	943,419	397,163,695	349,897,442

LAKESIDE MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,271,200	\$1,271,200
2	1848027	SORIA FRANK JR & ASHLEY SORIA	\$952,862	\$815,137
3	572710	LENNAR HOMES OF TEXAS	\$758,687	\$758,687
4	1948579	WANG QUYNH & CHEN	\$674,575	\$674,575
5	1838313	ESTES DAVID CHARLIE JR & CAROL ANN	\$663,829	\$663,829
6	1967380	SMITH TATIANNA	\$659,445	\$659,445
7	1905590	DO QUAN & KHANH PHUONG HUYEN	\$653,871	\$653,871
8	1649644	KEHINDE BABATUNDE	\$661,382	\$652,123
9	1970888	MENDIRATTA DHRUV & SURABHI	\$637,723	\$637,723
10	1840102	RIVERAS PAINTING & CLEANING LLC	\$636,298	\$636,298
11	1693939	BRANHAM FRANK W & CLARISSA	\$663,695	\$615,562
12	1655083	SANCHEZ MARIA CECILIA MANALAD &	\$621,850	\$613,430
13	1590275	LOPEZ ANGELA MANISCALCO & JAVIER	\$603,353	\$603,353
14	1957057	BYRD MICHAEL CLARK & DANIEL PETER	\$591,204	\$591,204
15	1899746	SHARMA ATUL & RAMA	\$590,215	\$590,215
16	1883532	JOHST FAMILY 2010 REVOCABLE	\$587,000	\$587,000
17	1972863	NGUYEN KALVIN & JENIPHER HUYNH	\$586,204	\$586,204
18	1972771	ADEOYE OLUWATOMI & CHIKA	\$584,747	\$584,747
19	1899520	MORSE PAUL WALTER & CHASCA	\$579,412	\$579,412
20	1960784	HINKLE AMBER A & ROBERT L	\$599,231	\$579,194
Total			\$13,576,783	\$13,353,209

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	1,896,970	0	1,896,970
Land Ag Market Value	290,025	0	290,025
Land Timber Market Value	0	0	0
Total Land Value	2,186,995	0	2,186,995
Improvement HS Value	0	0	0
Improvement NHS Value	14,581,799	0	14,581,799
Total Improvement	14,581,799	0	14,581,799
Market Value	16,768,794	0	16,768,794
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	258	0	258
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	16,769,052	0	16,769,052
Ag Productivity	695	0	695
Ag Loss (-)	289,330	0	289,330
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,479,722	0	16,479,722
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,479,722	0	16,479,722
Total Exemption Amount	258	0	258
NET TAXABLE	16,479,464	0	16,479,464
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	16,479,464	0	16,479,464
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	16,479,464	0	16,479,464

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$143,371.34 = 16,479,464 * (0.870000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	258	1	0	0	258	1
Subtotal for Absolute Exemptions	258	1	0	0	258	1
Total:	258	1	0	0	258	1

New Value

Total New Market Value: \$251,979
Total New Taxable Value: \$251,979

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	290,025	695
F1	Commercial Real Property	1		0	14,978,487	14,978,487
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
XB	Income Producing Tangible Personal	1		0	258	0
		Totals:	33.32	251,979	16,769,052	16,479,464

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	290,025	695
F1	Commercial Real Property	1		0	14,978,487	14,978,487
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
XB	Income Producing Tangible Personal	1		0	258	0
		Totals:	33.32	251,979	16,769,052	16,479,464

SUNFIELD MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1922229	DEV PROPERTY TX LLC	\$14,978,487	\$14,978,487
2	1995783	POOL 6 INDUSTRIAL TX LLC	\$1,022,208	\$1,022,208
3	1808534	AMPCNG LLC	\$478,074	\$478,074
4	312453	2428 PARTNERS L P	\$290,025	\$695
5	1504550	FRONTIER COMMUNICATIONS	\$258	\$0
Total			\$16,769,052	\$16,479,464

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	3,110,569	0	3,110,569
Land Ag Market Value	13,118,079	0	13,118,079
Land Timber Market Value	0	0	0
Total Land Value	16,228,648	0	16,228,648
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	16,228,648	0	16,228,648
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	16,228,648	0	16,228,648
Ag Productivity	37,940	0	37,940
Ag Loss (-)	13,080,139	0	13,080,139
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,148,509	0	3,148,509
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,666,688	0	1,666,688
NET APPRAISED VALUE	1,481,821	0	1,481,821
Total Exemption Amount	1,341,640	0	1,341,640
NET TAXABLE	140,181	0	140,181
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	140,181	0	140,181
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	140,181	0	140,181

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 140,181 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	1,341,640	1	0	0	1,341,640	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,341,640	1	0	0	1,341,640	1
Total:	1,341,640	1	0	0	1,341,640	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	3,232,687	28,550	-3,204,137

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	513.07	0	13,118,079	37,940
E	Rural Land,Not Qualified for Open-Space Land	1		0	240,000	102,241
XV	Other Totally Exempt Properties (including	1	93.21	0	2,870,569	0
Totals:			606.28	0	16,228,648	140,181

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	513.07	0	13,118,079	37,940
E	Rural Land,Not Qualified for Open-Space Land	1		0	240,000	102,241
XV	Other Totally Exempt Properties (including	1	93.21	0	2,870,569	0
Totals:			606.28	0	16,228,648	140,181

SUNFIELD MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$13,055,921	\$139,677
2	312453	2428 PARTNERS L P	\$177,283	\$415
3	1867255	ARMSTRONG HEATHER ETAL	\$124,875	\$89
4	2002482	HAYS CONSOLIDATED ISD	\$2,870,569	\$0
Total			\$16,228,648	\$140,181

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	2,214,895	0	2,214,895
Land Timber Market Value	0	0	0
Total Land Value	2,214,895	0	2,214,895
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,214,895	0	2,214,895
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	2,214,895	0	2,214,895
Ag Productivity	5,473	0	5,473
Ag Loss (-)	2,209,422	0	2,209,422
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,473	0	5,473
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,473	0	5,473
Total Exemption Amount	0	0	0
NET TAXABLE	5,473	0	5,473
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,473	0	5,473
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,473	0	5,473

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$49.26 = 5,473 * (0.900000 / 100)

Exemptions

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

New Value

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

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	2023 Market Value	2024 Special Use	Loss
1	175,690	1,552	-174,138

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	398.77	0	2,214,895	5,473
		Totals:	398.77	0	2,214,895	5,473

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	398.77	0	2,214,895	5,473
		Totals:	398.77	0	2,214,895	5,473

SUNFIELD MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$1,210,292	\$3,121
2	312453	2428 PARTNERS L P	\$1,004,603	\$2,352
Total			\$2,214,895	\$5,473

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (607)	(Count) (0)	(Count) (607)
Land HS Value	57,487,650	0	57,487,650
Land NHS Value	97,678,013	0	97,678,013
Land Ag Market Value	6,869,324	0	6,869,324
Land Timber Market Value	0	0	0
Total Land Value	162,034,987	0	162,034,987
Improvement HS Value	164,938,179	0	164,938,179
Improvement NHS Value	1,590,694	0	1,590,694
Total Improvement	166,528,873	0	166,528,873
Market Value	328,563,860	0	328,563,860
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	716,018	0	716,018
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (612)	(Total Count) (0)	(Total Count) (612)
TOTAL MARKET	329,279,878	0	329,279,878
Ag Productivity	21,759	0	21,759
Ag Loss (-)	6,847,565	0	6,847,565
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	322,432,313	0	322,432,313
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,780,219	0	10,780,219
CB CAP Limitation Value (-)	574,986	0	574,986
NET APPRAISED VALUE	311,077,108	0	311,077,108
Total Exemption Amount	9,107,612	0	9,107,612
NET TAXABLE	301,969,496	0	301,969,496
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	301,969,496	0	301,969,496
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	301,969,496	0	301,969,496

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,192,779.51 = 301,969,496 * (0.395000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,202,141	6	0	0	6,202,141	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,202,141	6	0	0	6,202,141	6
Disabled Veterans Exemptions						
DV2	15,000	2	0	0	15,000	2
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	27,000	4	0	0	27,000	4
Special Exemptions						
SO	80,542	8	0	0	80,542	8
Subtotal for Special Exemptions	80,542	8	0	0	80,542	8
Absolute Exemptions						
EX-XV	2,789,770	11	0	0	2,789,770	11
EX-XV-PRORATED	6,687	3	0	0	6,687	3
EX366	1,472	1	0	0	1,472	1
Subtotal for Absolute Exemptions	2,797,929	15	0	0	2,797,929	15
Total:	9,107,612	33	0	0	9,107,612	33

New Value

Total New Market Value: \$85,258,440
Total New Taxable Value: \$85,258,440

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	7,150
Absolute Exemption Value Loss:		3	7,150

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	11,877
Partial Exemption Value Loss:		1	11,877
Total NEW Exemption Value			19,027

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			19,027

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	125	968,159	49,617	832,300
A & E	125	968,159	49,617	832,300

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,090,651	978,079

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	156		16,678,132	144,664,828	127,574,926
C1	Vacant Lots and Tracts	23		0	80,795	74,195
D1	Qualified Open-Space Land	2	225.84	0	6,869,324	21,479
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,684,414	4,513,214
L1	Commercial Personal Property	4		0	714,546	714,546
O	Residential Inventory	424		68,580,308	169,317,536	169,071,136
XB	Income Producing Tangible Personal	1		0	1,472	0
XV	Other Totally Exempt Properties (including	11		0	2,946,963	0
Totals:			225.84	85,258,440	329,279,878	301,969,496

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	156		16,678,132	144,664,828	127,574,926
C1	Vacant Lots and Tracts	23		0	80,795	74,195
D1	Qualified Open-Space Land	2	225.84	0	6,869,324	21,479
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,684,414	4,513,214
L1	Commercial Personal Property	4		0	714,546	714,546
O	Residential Inventory	424		68,580,308	169,317,536	169,071,136
XB	Income Producing Tangible Personal	1		0	1,472	0
XV	Other Totally Exempt Properties (including	11		0	2,946,963	0
Totals:			225.84	85,258,440	329,279,878	301,969,496

TRAVIS CO MUD NO 19
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$34,641,237	\$34,641,237
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$20,030,329	\$20,018,229
3	1568910	TRAVISSO LTD	\$16,651,021	\$9,874,207
4	1994532	TOLL AUSTIN TX II LLC	\$5,555,000	\$5,555,000
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,373,270	\$2,373,270
6	1964970	KALYANASUNDARAM SANTHANAM &	\$1,358,214	\$1,358,214
7	1961188	PAGE NATHAN & DANIELLA SARDI	\$1,348,013	\$1,348,013
8	1887781	LUTTRELL THOMAS & AMY	\$1,347,000	\$1,347,000
9	1946206	LOBO FAMILY LIVING TRUST	\$1,338,673	\$1,338,673
10	1950736	NAREDLA SREELAKSHMI & SIVA	\$1,333,851	\$1,333,851
11	1910257	PLAIR SAMUEL JR	\$1,319,153	\$1,319,153
12	1983183	LEE SEUNGHO	\$1,305,463	\$1,305,463
13	1974493	BAYYANA MOHANA KRISHNA K &	\$1,287,631	\$1,287,631
14	1865131	KAVANAUGH BRYAN & JENNIFER	\$1,268,568	\$1,268,568
15	1980911	SINGH ROBIN	\$1,255,212	\$1,255,212
16	1992009	GANDHI PAYAL & AKHILESH	\$1,238,051	\$1,238,051
17	1918932	CHINTAMNEEDI BALASUBRAHMANYAM	\$1,561,750	\$1,233,070
18	2008906	PUJITHA VISHAL REVOCABLE TRUST	\$1,227,812	\$1,227,812
19	1884561	GONZALEZ ROBERTO CARLO &	\$1,227,372	\$1,227,372
20	1907117	REDDY SREEDHAR & PRIYA REDDY	\$1,250,000	\$1,224,508
Total			\$98,917,620	\$91,774,534

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (556)	(Count) (0)	(Count) (556)
Land HS Value	142,269,750	0	142,269,750
Land NHS Value	25,425,626	0	25,425,626
Land Ag Market Value	10,482,223	0	10,482,223
Land Timber Market Value	0	0	0
Total Land Value	178,177,599	0	178,177,599
Improvement HS Value	257,798,081	0	257,798,081
Improvement NHS Value	20,994,319	0	20,994,319
Total Improvement	278,792,400	0	278,792,400
Market Value	456,969,999	0	456,969,999
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	14,407	0	14,407
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (559)	(Total Count) (0)	(Total Count) (559)
TOTAL MARKET	456,984,406	0	456,984,406
Ag Productivity	28,138	0	28,138
Ag Loss (-)	10,454,085	0	10,454,085
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	446,530,321	0	446,530,321
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,818,323	0	13,818,323
CB CAP Limitation Value (-)	1,687,661	0	1,687,661
NET APPRAISED VALUE	431,024,337	0	431,024,337
Total Exemption Amount	2,473,111	0	2,473,111
NET TAXABLE	428,551,226	0	428,551,226
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	428,551,226	0	428,551,226
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	428,551,226	0	428,551,226

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,692,777.34 = 428,551,226 * (0.395000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,124,727	1	0	0	1,124,727	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,124,727	1	0	0	1,124,727	1
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	22,000	3	0	0	22,000	3
Special Exemptions						
SO	200,614	17	0	0	200,614	17
Subtotal for Special Exemptions	200,614	17	0	0	200,614	17
Absolute Exemptions						
EX-XV	692,399	25	0	0	692,399	25
EX-XV-PRORATED	432,459	4	0	0	432,459	4
EX366	912	1	0	0	912	1
Subtotal for Absolute Exemptions	1,125,770	30	0	0	1,125,770	30
Total:	2,473,111	51	0	0	2,473,111	51

New Value

Total New Market Value: \$67,097,106
Total New Taxable Value: \$67,087,126

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	865,790
Absolute Exemption Value Loss:		4	865,790

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
SO	Solar (Special Exemption)	5	87,121
Partial Exemption Value Loss:		6	92,121
Total NEW Exemption Value			957,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			957,911

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	388	880,315	2,899	841,802
A & E	388	880,315	2,899	841,802

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	2,608,172	2,053,485

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	498		58,863,930	419,124,159	403,681,794
C1	Vacant Lots and Tracts	17		0	293,248	292,688
D1	Qualified Open-Space Land	9	262.92	0	10,482,223	23,384
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,270,785	8,036,522
L1	Commercial Personal Property	2		0	13,495	13,495
O	Residential Inventory	22		8,233,176	17,058,966	16,503,343
XB	Income Producing Tangible Personal	1		0	912	0
XV	Other Totally Exempt Properties (including	25		0	740,618	0
Totals:			262.92	67,097,106	456,984,406	428,551,226

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	498		58,863,930	419,124,159	403,681,794
C1	Vacant Lots and Tracts	17		0	293,248	292,688
D1	Qualified Open-Space Land	9	262.92	0	10,482,223	23,384
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,270,785	8,036,522
L1	Commercial Personal Property	2		0	13,495	13,495
O	Residential Inventory	22		8,233,176	17,058,966	16,503,343
XB	Income Producing Tangible Personal	1		0	912	0
XV	Other Totally Exempt Properties (including	25		0	740,618	0
Totals:			262.92	67,097,106	456,984,406	428,551,226

TRAVIS CO MUD NO 20
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$11,732,298	\$4,171,050
2	1380153	TOLL AUSTIN TX II LLC	\$3,230,023	\$3,230,023
3	1979039	MARCHETTY VENKATA KRISHNA	\$1,821,282	\$1,821,282
4	1980212	PIDIKITI VENKATA RAMESH &	\$1,795,179	\$1,795,179
5	1985850	TAMTORO FAMILY TRUST	\$1,754,199	\$1,754,199
6	1989660	GUNDUMOGULA PRASAD &	\$1,751,354	\$1,751,354
7	1981299	DELEON ANTHONY & ASHLEY NICOLE	\$1,724,314	\$1,724,314
8	1982980	THAKUR PRERNA & KUMAR REDDY	\$1,722,770	\$1,722,770
9	1981609	KHAN KHASID ALI & SANOBER KHAN	\$1,713,704	\$1,713,704
10	1978718	VENNAPUSA CHANDRA KALADHAR	\$1,708,775	\$1,708,775
11	1989135	KANTIPUDI RAMA KRISHNA & SRI RAMA	\$1,675,074	\$1,675,074
12	1971212	OLVERA JULIO CESAR & STEPHANIE	\$1,668,447	\$1,668,447
13	1990484	PATEL ANOOP & DAXA	\$1,666,156	\$1,666,156
14	2014536	MARUDARAJ LIVING TRUST	\$1,655,221	\$1,655,221
15	1980887	BOPPANA GEETA &	\$1,650,000	\$1,650,000
16	2014980	SKS LIVING TRUST	\$1,649,663	\$1,649,663
17	2013693	VERMA JAY & PRAKASH VERMA	\$1,622,909	\$1,622,909
18	1980296	SAHIB ASHESH & NILAM D BHAKTA	\$1,600,000	\$1,600,000
19	1984890	BICKNASE TIMOTHY & ALANA	\$1,590,694	\$1,590,694
20	1979846	KODURU NATARAJA & INDIRA	\$1,576,400	\$1,576,400
Total			\$45,308,462	\$37,747,214

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (649)	(Count) (0)	(Count) (649)
Land HS Value	65,556,125	0	65,556,125
Land NHS Value	51,221,478	0	51,221,478
Land Ag Market Value	23,358,308	0	23,358,308
Land Timber Market Value	0	0	0
Total Land Value	140,135,911	0	140,135,911
Improvement HS Value	200,420,186	0	200,420,186
Improvement NHS Value	1,913,066	0	1,913,066
Total Improvement	202,333,252	0	202,333,252
Market Value	342,469,163	0	342,469,163
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	307,429	0	307,429
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (661)	(Total Count) (0)	(Total Count) (661)
TOTAL MARKET	342,776,592	0	342,776,592
Ag Productivity	59,533	0	59,533
Ag Loss (-)	23,298,775	0	23,298,775
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	319,477,817	0	319,477,817
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,446,159	0	8,446,159
CB CAP Limitation Value (-)	690,826	0	690,826
NET APPRAISED VALUE	310,340,832	0	310,340,832
Total Exemption Amount	8,129,880	0	8,129,880
NET TAXABLE	302,210,952	0	302,210,952
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	302,210,952	0	302,210,952
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	302,210,952	0	302,210,952

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,568,793.09 = 302,210,952 * (0.850000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,825,714	8	0	0	6,825,714	8
DVHS-Prorated	971,794	3	0	0	971,794	3
Subtotal for Homestead Exemptions	7,797,508	11	0	0	7,797,508	11
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV4	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	60,500	8	0	0	60,500	8
Special Exemptions						
SO	172,179	15	0	0	172,179	15
Subtotal for Special Exemptions	172,179	15	0	0	172,179	15
Absolute Exemptions						
EX-XV	95,940	1	0	0	95,940	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,753	2	0	0	3,753	2
Subtotal for Absolute Exemptions	99,693	3	0	0	99,693	3
Total:	8,129,880	37	0	0	8,129,880	37

New Value

Total New Market Value: \$25,124,111
Total New Taxable Value: \$24,658,798

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	439,909
SO	Solar (Special Exemption)	4	53,180
Partial Exemption Value Loss:		6	505,089
Total NEW Exemption Value			505,089

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			505,089

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	285	742,624	25,346	703,792
A & E	286	762,418	25,257	707,629

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	353		9,090,258	246,328,204	235,028,203
C1	Vacant Lots and Tracts	25		0	55,762	54,070
D1	Qualified Open-Space Land	7	637.12	0	23,358,308	59,533
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	14		0	9,632,457	4,807,709
L1	Commercial Personal Property	10		0	303,676	303,676
O	Residential Inventory	274		16,033,853	62,969,494	61,957,761
XB	Income Producing Tangible Personal	2		0	3,753	0
XV	Other Totally Exempt Properties (including	1		0	124,938	0
Totals:			637.12	25,124,111	342,776,592	302,210,952

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	353		9,090,258	246,328,204	235,028,203
C1	Vacant Lots and Tracts	25		0	55,762	54,070
D1	Qualified Open-Space Land	7	637.12	0	23,358,308	59,533
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	14		0	9,632,457	4,807,709
L1	Commercial Personal Property	10		0	303,676	303,676
O	Residential Inventory	274		16,033,853	62,969,494	61,957,761
XB	Income Producing Tangible Personal	2		0	3,753	0
XV	Other Totally Exempt Properties (including	1		0	124,938	0
Totals:			637.12	25,124,111	342,776,592	302,210,952

TRAVIS CO MUD NO 22
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1846581	MASONWOOD HP LTD	\$11,527,225	\$10,519,525
2	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$8,154,619	\$8,154,619
3	1837704	NEWMARK HOMES AUSTIN LLC	\$5,061,474	\$5,061,474
4	556033	WEEKLEY HOMES LLC	\$4,036,361	\$4,036,361
5	1810120	WESTIN HOMES & PROPERTIES LP	\$2,369,180	\$2,369,180
6	1928766	DREES CUSTOM HOMES LP	\$2,120,000	\$2,112,000
7	2007997	ASHTON AUSTIN RESIDENTIAL LLC	\$1,920,000	\$1,920,000
8	108386	HATCHETT JOHN & SANDRA	\$17,866,179	\$1,836,530
9	1807741	WESTIN HOMES & PROPERTIES LP	\$1,280,000	\$1,280,000
10	1764864	FMJS ENTERPRISES LLC	\$1,246,677	\$1,246,677
11	1494793	DREES CUSTOM HOMES LP	\$1,120,000	\$1,120,000
12	1916443	GALLOWAY MATTHEW & KATHERINE	\$1,067,209	\$1,067,209
13	1959933	JOHNSON BARRY & ANA ANTINORI	\$1,026,563	\$1,026,563
14	1869863	BULLUCK JOSHUA SMITH &	\$1,013,799	\$1,013,799
15	1926664	HIRANI IRSHAD & SONIYA	\$986,502	\$986,502
16	1920142	MARTIN MATTHEW & TARA	\$976,563	\$976,563
17	1946593	PACH TIMOTHY & ASHLEY	\$976,563	\$976,563
18	1919472	BUSIREDDY REVANTH REDDY &	\$976,562	\$976,562
19	1935824	KONISHI YOSUKE & MIA HENRIKKA	\$971,871	\$971,871
20	1989815	MURALIDHARAN JAGAN &	\$971,057	\$971,057
Total			\$65,668,404	\$48,623,055

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (228)	(Count) (0)	(Count) (228)
Land HS Value	5,026,200	0	5,026,200
Land NHS Value	9,921,857	0	9,921,857
Land Ag Market Value	20,213,616	0	20,213,616
Land Timber Market Value	0	0	0
Total Land Value	35,161,673	0	35,161,673
Improvement HS Value	71,428,887	0	71,428,887
Improvement NHS Value	0	0	0
Total Improvement	71,428,887	0	71,428,887
Market Value	106,590,560	0	106,590,560
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	5,403	0	5,403
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (229)	(Total Count) (0)	(Total Count) (229)
TOTAL MARKET	106,595,963	0	106,595,963
Ag Productivity	60,081	0	60,081
Ag Loss (-)	20,153,535	0	20,153,535
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	86,442,428	0	86,442,428
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,811	0	15,811
CB CAP Limitation Value (-)	1,698,794	0	1,698,794
NET APPRAISED VALUE	84,727,823	0	84,727,823
Total Exemption Amount	3,889,383	0	3,889,383
NET TAXABLE	80,838,440	0	80,838,440
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	80,838,440	0	80,838,440
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	80,838,440	0	80,838,440

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$784,132.87 = 80,838,440 * (0.970000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,399,205	4	0	0	2,399,205	4
DVHS-Prorated	1,008,888	2	0	0	1,008,888	2
Subtotal for Homestead Exemptions	3,408,093	6	0	0	3,408,093	6
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX-XV	469,290	4	0	0	469,290	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	0	0	0	0	0
Subtotal for Absolute Exemptions	469,290	4	0	0	469,290	4
Total:	3,889,383	11	0	0	3,889,383	11

New Value

Total New Market Value: \$63,326,833
Total New Taxable Value: \$60,187,932

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,008,888
Partial Exemption Value Loss:		3	1,020,888
Total NEW Exemption Value			1,020,888

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,020,888

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	82	617,683	37,602	579,888
A & E	82	617,683	37,602	579,888

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	98		49,318,989	60,897,573	57,786,365
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	4	545.25	0	20,213,616	60,081
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,673,957	4,287,123
L1	Commercial Personal Property	1		0	5,403	5,403
O	Residential Inventory	101		14,007,844	18,882,414	18,557,718
XV	Other Totally Exempt Properties (including	4		0	781,250	0
Totals:			545.25	63,326,833	106,595,963	80,838,440

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	98		49,318,989	60,897,573	57,786,365
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	4	545.25	0	20,213,616	60,081
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,673,957	4,287,123
L1	Commercial Personal Property	1		0	5,403	5,403
O	Residential Inventory	101		14,007,844	18,882,414	18,557,718
XV	Other Totally Exempt Properties (including	4		0	781,250	0
Totals:			545.25	63,326,833	106,595,963	80,838,440

LAKESIDE MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980888	GABH LLC	\$7,383,101	\$3,742,307
2	1860819	GFO HOME LLC	\$2,292,738	\$2,292,738
3	1864398	CHESMAR HOMES LLC	\$1,397,484	\$1,397,484
4	1974437	MENEGHINI VIVIAN C & LUCAS	\$915,629	\$915,629
5	1977208	WINFIELD MELISSA JANE &	\$913,242	\$913,242
6	1993551	THAKKAR SHAIL SATISH &	\$818,448	\$818,448
7	1976837	LANGLOIS CHRISTOPHER BRIAN &	\$754,338	\$754,338
8	1980977	GRIFFIN APRIL GLASS &	\$720,590	\$720,590
9	1973369	KANDUKURI NEERAJ & ANUHYA	\$716,474	\$716,474
10	1994400	BUI HAI HUY & JOANNE MAITHAO DOAN	\$715,934	\$715,934
11	1983893	PIAO RENHUA & DANIEL KIM	\$706,177	\$706,177
12	1994174	MARQUEZ RENE	\$695,375	\$695,375
13	1977152	WILLIAMSON CORY DANIEL &	\$694,599	\$694,599
14	1996029	GUZMAN LUIS DIEGO BOZA &	\$689,739	\$689,739
15	1981885	GRIESBACH MATTHEW & HEATHER	\$689,397	\$689,397
16	1988708	ANDERSON MAGGIE E & MICHAEL SEAN	\$687,338	\$687,338
17	1981374	NYAYAPATHI SUSHMITHA VANDANA	\$685,619	\$685,619
18	1977925	LARRY CHARLES KENT & NICOLE	\$685,302	\$685,302
19	1990513	CANO GEORGINA & AEHSAN RAM	\$681,528	\$681,528
20	1975828	PENUMATSA MAHESH VARMA &	\$681,516	\$681,516
Total			\$23,524,568	\$19,883,774

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,640)	(Count) (0)	(Count) (2,640)
Land HS Value	762,547,619	0	762,547,619
Land NHS Value	612,755,209	0	612,755,209
Land Ag Market Value	54,627,357	0	54,627,357
Land Timber Market Value	0	0	0
Total Land Value	1,429,930,185	0	1,429,930,185
Improvement HS Value	1,540,889,323	0	1,540,889,323
Improvement NHS Value	1,122,975,877	0	1,122,975,877
Total Improvement	2,663,865,200	0	2,663,865,200
Market Value	4,093,795,385	0	4,093,795,385
BUSINESS PERSONAL PROPERTY	(735)	(0)	(735)
Market Value	119,392,321	0	119,392,321
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,375)	(Total Count) (0)	(Total Count) (3,375)
TOTAL MARKET	4,213,187,706	0	4,213,187,706
Ag Productivity	111,933	0	111,933
Ag Loss (-)	54,515,424	0	54,515,424
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,158,672,282	0	4,158,672,282
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	331,980,545	0	331,980,545
CB CAP Limitation Value (-)	7,840,830	0	7,840,830
NET APPRAISED VALUE	3,818,850,907	0	3,818,850,907
Total Exemption Amount	597,879,418	0	597,879,418
NET TAXABLE	3,220,971,489	0	3,220,971,489
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,220,971,489	0	3,220,971,489
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,220,971,489	0	3,220,971,489

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$644,194.3 = 3,220,971,489 * (0.020000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	337,282,883	1,810	0	0	337,282,883	1,810
HS-State	0	0	0	0	0	0
HS-Prorated	1,246,245	8	0	0	1,246,245	8
OV65-Local	35,330,088	566	0	0	35,330,088	566
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	715,000	11	0	0	715,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	455,000	8	0	0	455,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	22,587,994	22	0	0	22,587,994	22
DVHS-Prorated	747,659	1	0	0	747,659	1
Subtotal for Homestead Exemptions	398,364,869	2,426	0	0	398,364,869	2,426
Disabled Veterans Exemptions						
DV1	71,355	9	0	0	71,355	9
DV1S	10,000	2	0	0	10,000	2
DV2	70,500	8	0	0	70,500	8
DV3	44,000	6	0	0	44,000	6
DV3S	10,000	1	0	0	10,000	1
DV4	132,000	18	0	0	132,000	18
Subtotal for Disabled Veterans Exemptions	337,855	44	0	0	337,855	44
Special Exemptions						
SO	2,264,182	128	0	0	2,264,182	128
Subtotal for Special Exemptions	2,264,182	128	0	0	2,264,182	128
Absolute Exemptions						
EX-XI	522,566	2	0	0	522,566	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	2,933,765	2	0	0	2,933,765	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	17,083	1	0	0	17,083	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	193,267,466	73	0	0	193,267,466	73
EX-XV-PRORATED	49,736	3	0	0	49,736	3
EX366	121,896	108	0	0	121,896	108
Subtotal for Absolute Exemptions	196,912,512	189	0	0	196,912,512	189
Total:	597,879,418	2,787	0	0	597,879,418	2,787

New Value

Total New Market Value: \$29,616,708
Total New Taxable Value: \$26,369,843

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	8	3,147,440
Absolute Exemption Value Loss:		8	3,147,440

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	747,659
HS	Homestead	56	12,435,043
OV65	Over 65	23	1,396,071
OV65S	OV65 Surviving Spouse	1	65,000
SO	Solar (Special Exemption)	23	670,268
Partial Exemption Value Loss:		106	15,338,041
Total NEW Exemption Value			18,485,481

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			18,485,481

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	900,546	12,070	-888,476

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,787	1,134,732	200,720	755,657
A & E	1,800	1,138,565	200,586	755,461

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	0	5,565,501	5,564,793

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,242		22,813,875	2,337,380,886	1,618,014,062
B	Multifamily Residential	8		0	397,070,153	397,008,845
C1	Vacant Lots and Tracts	172		0	106,844,031	100,501,377
D1	Qualified Open-Space Land	83	611.53	0	54,627,357	109,801
D2	Farm or Ranch Improvements on Qualified	3		0	246,787	69,023
E	Rural Land,Not Qualified for Open-Space Land	89		0	53,963,268	40,529,325
ERROR	ERROR	3		0	757,663	757,663
F1	Commercial Real Property	134		5,589,050	818,376,497	817,404,937
F2	Industrial Real Property	68		1,046,815	128,928,892	128,469,150
J2	Gas Distribution Systems	2		0	1,076,262	1,076,262
J3	Electric Companies (including Co-ops)	2		0	46,044	46,044
J4	Telephone Companies (including Co-ops)	3		0	744,499	744,499
J7	Cable Companies	2		0	720,176	720,176
L1	Commercial Personal Property	587		0	112,196,662	112,196,662
L2	Industrial and Manufacturing Personal Property	10		0	2,305,349	2,305,349
M1	Mobile Homes	2		166,968	181,394	181,394
O	Residential Inventory	4		0	836,920	836,920
S	Special Inventory	3		0	0	0
XB	Income Producing Tangible Personal	108		0	121,896	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	77		0	193,289,556	0
Totals:			611.53	29,616,708	4,213,187,706	3,220,971,489

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,242		22,813,875	2,337,380,886	1,618,014,062
B	Multifamily Residential	8		0	397,070,153	397,008,845
C1	Vacant Lots and Tracts	172		0	106,844,031	100,501,377
D1	Qualified Open-Space Land	83	611.53	0	54,627,357	109,801
D2	Farm or Ranch Improvements on Qualified	3		0	246,787	69,023
E	Rural Land,Not Qualified for Open-Space Land	89		0	53,963,268	40,529,325
ERROR	ERROR	3		0	757,663	757,663
F1	Commercial Real Property	134		5,589,050	818,376,497	817,404,937
F2	Industrial Real Property	68		1,046,815	128,928,892	128,469,150
J2	Gas Distribution Systems	2		0	1,076,262	1,076,262
J3	Electric Companies (including Co-ops)	2		0	46,044	46,044
J4	Telephone Companies (including Co-ops)	3		0	744,499	744,499
J7	Cable Companies	2		0	720,176	720,176
L1	Commercial Personal Property	587		0	112,196,662	112,196,662
L2	Industrial and Manufacturing Personal Property	10		0	2,305,349	2,305,349
M1	Mobile Homes	2		166,968	181,394	181,394
O	Residential Inventory	4		0	836,920	836,920
S	Special Inventory	3		0	0	0
XB	Income Producing Tangible Personal	108		0	121,896	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	77		0	193,289,556	0
Totals:			611.53	29,616,708	4,213,187,706	3,220,971,489

CITY OF BEE CAVE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,939,388	\$198,939,388
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1681654	IVT SHOPS AT GALLERIA	\$119,413,590	\$119,413,590
4	1912141	AMFP V BEE CAVE LLC	\$73,000,000	\$73,000,000
5	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
6	1903390	DOMAIN FALCONHEAD APARTMENTS	\$57,350,000	\$57,350,000
7	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
8	1830318	SPILLMAN RANCH HOMES LP	\$53,720,000	\$53,720,000
9	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$47,346,705	\$47,346,705
10	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
11	392709	SPC BEE CAVE PARTNERS LTD	\$27,737,000	\$27,534,107
12	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$25,400,000	\$25,400,000
13	1626077	TCHMALL SPORTS LLC	\$17,164,956	\$17,164,956
14	1944200	BEE CAVE MOB OWNER LLC	\$16,739,428	\$16,739,428
15	1690379	BEE CAVE SELF STORAGE LLC	\$14,315,931	\$14,315,931
16	521822	TARGET CORPORATION	\$13,950,587	\$13,950,587
17	1842338	BRAEMAR TEXAS ONE LP	\$13,900,000	\$13,900,000
18	1949394	14635 W SH-71 LLC	\$13,777,496	\$13,777,496
19	1407161	SSC EVERGREEN LLC	\$13,464,309	\$13,464,309
20	1827292	PRIME LODGING LLC	\$13,040,430	\$13,040,430
Total			\$1,019,799,481	\$1,019,596,588

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,413)	(Count) (0)	(Count) (3,413)
Land HS Value	299,014,080	0	299,014,080
Land NHS Value	75,566,739	0	75,566,739
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	374,580,819	0	374,580,819
Improvement HS Value	802,690,026	0	802,690,026
Improvement NHS Value	390,098,708	0	390,098,708
Total Improvement	1,192,788,734	0	1,192,788,734
Market Value	1,567,369,553	0	1,567,369,553
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	173,358,151	0	173,358,151
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,470)	(Total Count) (0)	(Total Count) (3,470)
TOTAL MARKET	1,740,727,704	0	1,740,727,704
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,740,727,704	0	1,740,727,704
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	59,759,324	0	59,759,324
CB CAP Limitation Value (-)	58,435	0	58,435
NET APPRAISED VALUE	1,680,909,945	0	1,680,909,945
Total Exemption Amount	258,738,901	0	258,738,901
NET TAXABLE	1,422,171,044	0	1,422,171,044
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,422,171,044	0	1,422,171,044
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,422,171,044	0	1,422,171,044

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,430,843.7 = 1,422,171,044 * (0.522500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	34,597,394	2,164	0	0	34,597,394	2,164
HS-State	0	0	0	0	0	0
HS-Prorated	282,191	26	0	0	282,191	26
OV65-Local	8,001,800	335	0	0	8,001,800	335
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	150,000	7	0	0	150,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	887,500	37	0	0	887,500	37
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	9,454,021	27	0	0	9,454,021	27
DVHS-Prorated	601,238	3	0	0	601,238	3
DVHSS	1,012,883	3	0	0	1,012,883	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	54,987,027	2,602	0	0	54,987,027	2,602
Disabled Veterans Exemptions						
DV1	78,000	11	0	0	78,000	11
DV1S	5,000	1	0	0	5,000	1
DV2	30,000	5	0	0	30,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	134,000	14	0	0	134,000	14
DV4	240,000	38	0	0	240,000	38
Subtotal for Disabled Veterans Exemptions	494,500	70	0	0	494,500	70
Special Exemptions						
FR	158,852,847	4	0	0	158,852,847	4
SO	1,026,414	81	0	0	1,026,414	81
Subtotal for Special Exemptions	159,879,261	85	0	0	159,879,261	85
Absolute Exemptions						
EX-XV	43,359,202	37	0	0	43,359,202	37
EX-XV-PRORATED	0	0	0	0	0	0
EX366	18,911	18	0	0	18,911	18
Subtotal for Absolute Exemptions	43,378,113	55	0	0	43,378,113	55
Total:	258,738,901	2,812	0	0	258,738,901	2,812

New Value

Total New Market Value: \$29,226,040
Total New Taxable Value: \$28,622,896

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:		4	24,734

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	601,238
HS	Homestead	75	1,173,942
OV65	Over 65	7	175,000
SO	Solar (Special Exemption)	9	137,066
Partial Exemption Value Loss:		97	2,121,246
Total NEW Exemption Value			2,145,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,145,980

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,168	353,704	20,359	305,858
A & E	2,168	353,704	20,359	305,858

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	342,162	300,550

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,302		14,392,102	1,114,548,591	999,270,754
B	Multifamily Residential	48		0	302,033,176	301,260,942
C1	Vacant Lots and Tracts	44		0	6,082,288	6,082,288
D1	Qualified Open-Space Land	16	105.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	19		0	12,662,223	12,622,321
F1	Commercial Real Property	6		10,059,683	78,132,731	78,132,731
J3	Electric Companies (including Co-ops)	1		0	853,440	853,440
J4	Telephone Companies (including Co-ops)	3		0	366,703	366,703
L1	Commercial Personal Property	32		0	10,091,159	6,401,593
L2	Industrial and Manufacturing Personal Property	3		0	162,027,938	6,864,657
O	Residential Inventory	79		4,774,255	10,543,422	10,315,615
XB	Income Producing Tangible Personal	18		0	18,911	0
XV	Other Totally Exempt Properties (including	37		0	43,367,122	0
Totals:			105.54	29,226,040	1,740,727,704	1,422,171,044

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,302		14,392,102	1,114,548,591	999,270,754
B	Multifamily Residential	48		0	302,033,176	301,260,942
C1	Vacant Lots and Tracts	44		0	6,082,288	6,082,288
D1	Qualified Open-Space Land	16	105.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	19		0	12,662,223	12,622,321
F1	Commercial Real Property	6		10,059,683	78,132,731	78,132,731
J3	Electric Companies (including Co-ops)	1		0	853,440	853,440
J4	Telephone Companies (including Co-ops)	3		0	366,703	366,703
L1	Commercial Personal Property	32		0	10,091,159	6,401,593
L2	Industrial and Manufacturing Personal Property	3		0	162,027,938	6,864,657
O	Residential Inventory	79		4,774,255	10,543,422	10,315,615
XB	Income Producing Tangible Personal	18		0	18,911	0
XV	Other Totally Exempt Properties (including	37		0	43,367,122	0
Totals:			105.54	29,226,040	1,740,727,704	1,422,171,044

NORTHTOWN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
2	1984486	PRE VTR HOLDINGS LP	\$71,000,000	\$71,000,000
3	1620110	BELKORP OAKS LLC	\$57,679,599	\$57,679,599
4	1801354	EDENBROOK RIDGE LLC	\$40,848,529	\$40,848,529
5	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$30,429,863	\$30,429,863
6	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$19,113,000	\$19,113,000
7	1742944	MCN LAKEWOOD LLC	\$17,395,872	\$17,395,872
8	244407	VILLAGE @ NORTHTOWN LTD	\$8,197,700	\$8,157,798
9	1974106	APPLIED MATERIALS INC	\$162,027,938	\$6,864,657
10	1934326	NORTHTOWN MULTIFAMILY LP	\$5,861,434	\$5,861,434
11	1872857	KB HOME LONE STAR INC	\$3,236,736	\$3,236,736
12	180967	A M PETROLEUM INC	\$3,042,000	\$3,042,000
13	1830528	NORTHTOWN PHASE 2A LLC	\$2,822,079	\$2,822,079
14	507281	AUTOMOTIVE RENTALS INC	\$2,744,320	\$2,744,320
15	1613377	ASPOREA BUSINESS INC	\$2,664,591	\$2,664,591
16	1725183	SPLENDID INVESTMENTS LLC	\$1,590,117	\$1,590,117
17	1287135	WILLS-ROGERS LISA R	\$1,430,479	\$1,430,479
18	1920480	INCERA FAMILY REVOCABLE TRUST	\$1,340,131	\$1,340,131
19	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$1,163,474	\$1,163,474
20	1436950	TRANSPAK INC	\$1,115,214	\$1,115,214
Total			\$548,083,076	\$392,879,893

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (0)	(Count) (588)
Land HS Value	39,821,486	0	39,821,486
Land NHS Value	66,538,049	0	66,538,049
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	106,359,535	0	106,359,535
Improvement HS Value	166,829,918	0	166,829,918
Improvement NHS Value	381,910,245	0	381,910,245
Total Improvement	548,740,163	0	548,740,163
Market Value	655,099,698	0	655,099,698
BUSINESS PERSONAL PROPERTY	(121)	(0)	(121)
Market Value	30,718,270	0	30,718,270
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (709)	(Total Count) (0)	(Total Count) (709)
TOTAL MARKET	685,817,968	0	685,817,968
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	685,817,968	0	685,817,968
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,057,250	0	8,057,250
CB CAP Limitation Value (-)	3,615,065	0	3,615,065
NET APPRAISED VALUE	674,145,653	0	674,145,653
Total Exemption Amount	54,690,600	0	54,690,600
NET TAXABLE	619,455,053	0	619,455,053
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	619,455,053	0	619,455,053
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	619,455,053	0	619,455,053

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 619,455,053 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,718,651	4	0	0	1,718,651	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,718,651	4	0	0	1,718,651	4
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	22,000	2	0	0	22,000	2
DV4	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	75,000	9	0	0	75,000	9
Special Exemptions						
FR	3,176,574	2	0	0	3,176,574	2
SO	491,743	30	0	0	491,743	30
Subtotal for Special Exemptions	3,668,317	32	0	0	3,668,317	32
Absolute Exemptions						
EX-XJ	10,971,433	1	0	0	10,971,433	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	38,235,979	14	0	0	38,235,979	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	21,220	23	0	0	21,220	23
Subtotal for Absolute Exemptions	49,228,632	38	0	0	49,228,632	38
Total:	54,690,600	83	0	0	54,690,600	83

New Value

Total New Market Value: \$50,983,300
Total New Taxable Value: \$50,983,300

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	40,265
Partial Exemption Value Loss:		3	40,265
Total NEW Exemption Value			40,265

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			40,265

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	367	414,916	4,683	388,279
A & E	367	414,916	4,683	388,279

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	554		122,428	211,061,091	200,602,820
B	Multifamily Residential	4		40,528,577	253,838,908	253,838,908
C1	Vacant Lots and Tracts	28		0	4,953,466	4,106,028
F1	Commercial Real Property	31		10,332,295	135,628,630	135,042,295
F2	Industrial Real Property	1		0	75,058	75,058
L1	Commercial Personal Property	89		0	18,952,792	16,053,796
L2	Industrial and Manufacturing Personal Property	5		0	10,013,726	9,736,148
XB	Income Producing Tangible Personal	23		0	21,220	0
XJ	Private Schools (§11.21)	2		0	10,971,433	0
XV	Other Totally Exempt Properties (including	15		0	40,301,644	0
Totals:			0	50,983,300	685,817,968	619,455,053

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	554		122,428	211,061,091	200,602,820
B	Multifamily Residential	4		40,528,577	253,838,908	253,838,908
C1	Vacant Lots and Tracts	28		0	4,953,466	4,106,028
F1	Commercial Real Property	31		10,332,295	135,628,630	135,042,295
F2	Industrial Real Property	1		0	75,058	75,058
L1	Commercial Personal Property	89		0	18,952,792	16,053,796
L2	Industrial and Manufacturing Personal Property	5		0	10,013,726	9,736,148
XB	Income Producing Tangible Personal	23		0	21,220	0
XJ	Private Schools (§11.21)	2		0	10,971,433	0
XV	Other Totally Exempt Properties (including	15		0	40,301,644	0
Totals:			0	50,983,300	685,817,968	619,455,053

NE TCRD DIST NO 4 (WELLS PT)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$78,220,000	\$78,220,000
2	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$61,900,000	\$61,900,000
3	1882587	OXFORD AT PALO ALTO LTD	\$58,702,492	\$58,702,492
4	1857062	OXFORD AT SANTA CLARA LLC	\$55,539,151	\$55,539,151
5	518096	HEB LP	\$21,532,146	\$21,532,146
6	1810336	RANGER A-TX LP	\$16,501,004	\$16,501,004
7	1753163	BEE SAFE WELLS BRANCH LLC	\$10,982,233	\$10,982,233
8	1917887	GREEN CITY COMMERCIAL LLC	\$8,731,314	\$8,731,314
9	1838143	EG WELLSPOINT 1031 LLC	\$7,930,000	\$7,930,000
10	1770128	JACK TRADE HEATHERWILDE LLC	\$7,200,000	\$7,200,000
11	1823494	CUMBERLAND ADDITIVE INC	\$6,455,437	\$6,455,437
12	547517	NELSON PUETT MORTGAGE	\$6,426,814	\$6,426,814
13	248001	400 HEATHERWILDE BOULEVARD	\$5,981,829	\$5,981,829
14	1850408	DILLON PROPERTY HOLDINGS LLC	\$5,018,000	\$5,018,000
15	559285	AI LONESTAR LLC	\$4,667,592	\$4,667,592
16	1903916	CHILLI PEPPERS LLC	\$4,790,672	\$4,204,337
17	1523953	DPS MEGACENTER 2000 LTD	\$4,055,622	\$4,055,622
18	1956347	FREEDOM VENTURES OF DEMING LLC &	\$3,814,301	\$3,814,301
19	1855188	WB RE INVESTMENT LLC	\$3,805,548	\$3,805,548
20	1713956	YALBM LLC ETAL	\$3,389,000	\$3,389,000
Total			\$375,643,155	\$375,056,820

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (536)	(Count) (0)	(Count) (536)
Land HS Value	240,179,370	0	240,179,370
Land NHS Value	21,139,942	0	21,139,942
Land Ag Market Value	27,797	0	27,797
Land Timber Market Value	0	0	0
Total Land Value	261,347,109	0	261,347,109
Improvement HS Value	961,971,046	0	961,971,046
Improvement NHS Value	220,920,143	0	220,920,143
Total Improvement	1,182,891,189	0	1,182,891,189
Market Value	1,444,238,298	0	1,444,238,298
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	1,411,615	0	1,411,615
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (568)	(Total Count) (0)	(Total Count) (568)
TOTAL MARKET	1,445,649,913	0	1,445,649,913
Ag Productivity	67	0	67
Ag Loss (-)	27,730	0	27,730
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,445,622,183	0	1,445,622,183
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	203,710,061	0	203,710,061
CB CAP Limitation Value (-)	4,210,153	0	4,210,153
NET APPRAISED VALUE	1,237,701,969	0	1,237,701,969
Total Exemption Amount	149,601,619	0	149,601,619
NET TAXABLE	1,088,100,350	0	1,088,100,350
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,088,100,350	0	1,088,100,350
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,088,100,350	0	1,088,100,350

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,025,971.3 = 1,088,100,350 * (0.370000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,327,842	1	0	0	1,327,842	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,469,371	1	0	0	1,469,371	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,797,213	2	0	0	2,797,213	2
Disabled Veterans Exemptions						
DV4	12,000	2	0	0	12,000	2
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	12,000	3	0	0	12,000	3
Special Exemptions						
SO	132,333	5	0	0	132,333	5
Subtotal for Special Exemptions	132,333	5	0	0	132,333	5
Absolute Exemptions						
EX-XJ	1,046,850	1	0	0	1,046,850	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	145,602,703	7	0	0	145,602,703	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,520	11	0	0	10,520	11
Subtotal for Absolute Exemptions	146,660,073	19	0	0	146,660,073	19
Total:	149,601,619	29	0	0	149,601,619	29

New Value

Total New Market Value: \$6,787,411
Total New Taxable Value: \$6,787,411

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	90,883
Partial Exemption Value Loss:		3	90,883
Total NEW Exemption Value			90,883

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			90,883

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	455	2,423,629	2,918	1,972,996
A & E	455	2,423,629	2,918	1,972,996

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		5,998,897	1,211,908,435	1,001,046,675
B	Multifamily Residential	1		0	67,250,000	67,250,000
C1	Vacant Lots and Tracts	23		0	6,565,896	6,565,896
D1	Qualified Open-Space Land	2	88.65	0	27,797	67
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	4		394,257	10,108,633	10,108,633
F2	Industrial Real Property	2		394,257	661,889	661,889
J4	Telephone Companies (including Co-ops)	1		0	71,248	71,248
L1	Commercial Personal Property	19		0	738,742	738,742
XB	Income Producing Tangible Personal	11		0	10,520	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	145,602,703	0
Totals:			88.65	6,787,411	1,445,649,913	1,088,100,350

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		5,998,897	1,211,908,435	1,001,046,675
B	Multifamily Residential	1		0	67,250,000	67,250,000
C1	Vacant Lots and Tracts	23		0	6,565,896	6,565,896
D1	Qualified Open-Space Land	2	88.65	0	27,797	67
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	4		394,257	10,108,633	10,108,633
F2	Industrial Real Property	2		394,257	661,889	661,889
J4	Telephone Companies (including Co-ops)	1		0	71,248	71,248
L1	Commercial Personal Property	19		0	738,742	738,742
XB	Income Producing Tangible Personal	11		0	10,520	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	145,602,703	0
Totals:			88.65	6,787,411	1,445,649,913	1,088,100,350

TRAVIS CO MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1949422	BARTON CREEK VILLAS OWNER LLC	\$67,250,000	\$67,250,000
2	1914319	MARTINO ANTHONY & STACIA RAE	\$8,661,840	\$8,661,840
3	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,473,181	\$8,473,181
4	1975780	REDDY DEEPIKA	\$7,021,841	\$7,002,443
5	1927006	GOLSON BRIAN & ALISA	\$5,794,975	\$5,794,975
6	1615496	JOHN HAGY CUSTOM HOMES LLC	\$5,201,707	\$5,201,707
7	2003065	VERANO TRUST	\$5,196,860	\$5,196,860
8	392482	JOHNSON ROBERT & SHEILA ANN	\$6,415,260	\$4,667,551
9	1893962	ROGERS MICHAEL ALLYN & PATRICIA	\$4,575,030	\$4,551,928
10	1880162	CHRISTENSON MIRKA D	\$4,630,072	\$4,519,887
11	1907231	WERDERICH LOUIS & ROBIN	\$4,460,017	\$4,460,017
12	1978280	GOLAN JASON &	\$4,398,240	\$4,398,240
13	1627408	BRADLEY JAMES C & ANGELA R	\$4,675,022	\$4,348,377
14	1850589	ADAMS SHANE & LISA ADAMS	\$4,613,462	\$4,320,039
15	1803180	STEIN ARTHUR WILLIAM &	\$4,300,000	\$4,300,000
16	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$4,300,000	\$4,300,000
17	1899840	GABRIEL ANTHONY & BASAK ERTAN	\$4,266,995	\$4,266,995
18	1321573	SALES GREG W & MARY KATHLEEN	\$6,140,583	\$4,180,884
19	369742	DANESHJOU SALLY & BENNY	\$5,422,000	\$4,146,597
20	1937454	SKONY STEPHEN &	\$4,140,365	\$4,140,365
Total			\$169,937,450	\$164,181,886

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	31,130,900	0	31,130,900
Land NHS Value	174,923	0	174,923
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	31,305,823	0	31,305,823
Improvement HS Value	150,826,278	0	150,826,278
Improvement NHS Value	286,158	0	286,158
Total Improvement	151,112,436	0	151,112,436
Market Value	182,418,259	0	182,418,259
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	53,525	0	53,525
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (347)	(Total Count) (0)	(Total Count) (347)
TOTAL MARKET	182,471,784	0	182,471,784
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	182,471,784	0	182,471,784
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,297,108	0	16,297,108
CB CAP Limitation Value (-)	44,369	0	44,369
NET APPRAISED VALUE	166,130,307	0	166,130,307
Total Exemption Amount	2,006,608	0	2,006,608
NET TAXABLE	164,123,699	0	164,123,699
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	164,123,699	0	164,123,699
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	164,123,699	0	164,123,699

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$451,340.17 = 164,123,699 * (0.275000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	597,542	42	0	0	597,542	42
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	870,847	2	0	0	870,847	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	430,579	1	0	0	430,579	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,943,968	49	0	0	1,943,968	49
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	22,500	6	0	0	22,500	6
Special Exemptions						
SO	33,106	2	0	0	33,106	2
Subtotal for Special Exemptions	33,106	2	0	0	33,106	2
Absolute Exemptions						
EX-XV	5,864	11	0	0	5,864	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,170	3	0	0	1,170	3
Subtotal for Absolute Exemptions	7,034	14	0	0	7,034	14
Total:	2,006,608	71	0	0	2,006,608	71

New Value

Total New Market Value: \$303,464
Total New Taxable Value: \$303,464

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	33,106
Partial Exemption Value Loss:		2	33,106
Total NEW Exemption Value			33,106

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			33,106

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	277	579,702	3,144	517,742
A & E	277	579,702	3,144	517,742

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	332		303,464	182,407,336	164,070,654
C1	Vacant Lots and Tracts	1		0	1,150	690
J4	Telephone Companies (including Co-ops)	1		0	9,830	9,830
L1	Commercial Personal Property	3		0	42,525	42,525
XB	Income Producing Tangible Personal	3		0	1,170	0
XV	Other Totally Exempt Properties (including	11		0	9,773	0
Totals:			0	303,464	182,471,784	164,123,699

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	332		303,464	182,407,336	164,070,654
C1	Vacant Lots and Tracts	1		0	1,150	690
J4	Telephone Companies (including Co-ops)	1		0	9,830	9,830
L1	Commercial Personal Property	3		0	42,525	42,525
XB	Income Producing Tangible Personal	3		0	1,170	0
XV	Other Totally Exempt Properties (including	11		0	9,773	0
Totals:			0	303,464	182,471,784	164,123,699

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1982412	NOLAN DANIEL KEITH &	\$783,768	\$783,768
2	1896145	HOSKINS KYLE & XANETTA MILLER	\$742,324	\$742,324
3	1908493	DAY JACY LYNN	\$728,641	\$728,641
4	1629480	LUNA MELINDA	\$720,932	\$720,932
5	1969988	SAAD BISHOY TOMA & SYLVIA SAMY	\$713,010	\$713,010
6	1727148	YANG AND LI ENTERPRISES LLC	\$706,602	\$706,602
7	1263515	EKWEARIRI JOSEPH I	\$700,057	\$700,057
8	1839128	JOHNSON PAUL THOMAS & ERIN	\$764,091	\$697,226
9	1879694	CALLIHAN SEAN & RACHEL	\$696,820	\$696,820
10	1921066	JAFARI EHSAN & SAYIDEH TANHA	\$696,329	\$696,329
11	1898866	BIRLA SAURABH & KEERTI MALANI	\$706,722	\$688,778
12	1725794	FUNK THOMAS SHIN	\$708,122	\$688,692
13	1885492	WADE CHRISTINA ELIZABETH &	\$681,635	\$681,635
14	1889040	JAYAM PAVITHRA LAKSHMANA	\$677,217	\$677,217
15	1540692	SCHWIETERMAN DANIEL & AMY	\$771,472	\$664,919
16	1868564	FOUNTAIN AMANDA TAYLOR & RYAN	\$802,973	\$663,803
17	1301552	TRAN REBEKAH & HAMILTON	\$684,674	\$661,114
18	1974590	SIMON DARREL &	\$655,719	\$655,719
19	1652460	ORR MICHAEL K	\$768,346	\$654,631
20	1986301	KIM YOUNG JUNG & DAEHYUNG LEE	\$654,218	\$654,218
Total			\$14,363,672	\$13,876,435

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,064)	(Count) (0)	(Count) (1,064)
Land HS Value	57,754,705	0	57,754,705
Land NHS Value	109,301,626	0	109,301,626
Land Ag Market Value	599,444,491	0	599,444,491
Land Timber Market Value	0	0	0
Total Land Value	766,500,822	0	766,500,822
Improvement HS Value	61,441,732	0	61,441,732
Improvement NHS Value	24,228,992	0	24,228,992
Total Improvement	85,670,724	0	85,670,724
Market Value	852,171,546	0	852,171,546
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	132,675,397	0	132,675,397
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,099)	(Total Count) (0)	(Total Count) (1,099)
TOTAL MARKET	984,846,943	0	984,846,943
Ag Productivity	4,012,383	0	4,012,383
Ag Loss (-)	595,432,108	0	595,432,108
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	389,414,835	0	389,414,835
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,573,305	0	20,573,305
CB CAP Limitation Value (-)	42,470,654	0	42,470,654
NET APPRAISED VALUE	326,370,876	0	326,370,876
Total Exemption Amount	8,277,349	0	8,277,349
NET TAXABLE	318,093,527	0	318,093,527
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	318,093,527	0	318,093,527
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	318,093,527	0	318,093,527

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$318,093.53 = 318,093,527 * (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,799,499	5	0	0	2,799,499	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,799,499	5	0	0	2,799,499	5
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV4	26,784	6	0	0	26,784	6
Subtotal for Disabled Veterans Exemptions	38,784	7	0	0	38,784	7
Special Exemptions						
FR	1,208,524	1	0	0	1,208,524	1
SO	116,325	7	0	0	116,325	7
Subtotal for Special Exemptions	1,324,849	8	0	0	1,324,849	8
Absolute Exemptions						
EX-XR	9,360	1	0	0	9,360	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	4,097,556	31	0	0	4,097,556	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,301	7	0	0	7,301	7
Subtotal for Absolute Exemptions	4,114,217	39	0	0	4,114,217	39
Total:	8,277,349	59	0	0	8,277,349	59

New Value

Total New Market Value: \$2,974,974
Total New Taxable Value: \$2,974,974

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	42,802
Partial Exemption Value Loss:		2	42,802
Total NEW Exemption Value			42,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			42,802

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
4	443,967	7,670	-436,297

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	84	481,908	14,559	320,074
A & E	174	428,576	16,089	295,489

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	186		550,535	72,027,892	52,085,611
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	125		0	5,548,910	4,900,752
D1	Qualified Open-Space Land	345	19,195.4	0	599,444,491	3,854,025
D2	Farm or Ranch Improvements on Qualified	34		0	1,133,674	1,114,906
E	Rural Land,Not Qualified for Open-Space Land	402		1,148,131	143,720,672	102,642,833
ERROR	ERROR	2		0	374,504	374,504
F1	Commercial Real Property	14		0	14,469,667	13,540,525
F2	Industrial Real Property	3		0	1,061,907	833,387
J3	Electric Companies (including Co-ops)	1		0	913,920	913,920
J4	Telephone Companies (including Co-ops)	1		0	16,383	16,383
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	17		0	3,209,169	3,209,169
L2	Industrial and Manufacturing Personal Property	6		0	2,677,623	1,469,099
M1	Mobile Homes	71		1,276,308	6,170,919	5,656,174
O	Residential Inventory	84		0	1,946,472	1,946,472
XB	Income Producing Tangible Personal	7		0	7,301	0
XR	Nonprofit Water or Wastewater Corporation	1		0	19,022	0
XV	Other Totally Exempt Properties (including	35		0	6,568,650	0
Totals:			19,195.4	2,974,974	984,846,943	318,093,527

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	186		550,535	72,027,892	52,085,611
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	125		0	5,548,910	4,900,752
D1	Qualified Open-Space Land	345	19,195.4	0	599,444,491	3,854,025
D2	Farm or Ranch Improvements on Qualified	34		0	1,133,674	1,114,906
E	Rural Land,Not Qualified for Open-Space Land	402		1,148,131	143,720,672	102,642,833
ERROR	ERROR	2		0	374,504	374,504
F1	Commercial Real Property	14		0	14,469,667	13,540,525
F2	Industrial Real Property	3		0	1,061,907	833,387
J3	Electric Companies (including Co-ops)	1		0	913,920	913,920
J4	Telephone Companies (including Co-ops)	1		0	16,383	16,383
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	17		0	3,209,169	3,209,169
L2	Industrial and Manufacturing Personal Property	6		0	2,677,623	1,469,099
M1	Mobile Homes	71		1,276,308	6,170,919	5,656,174
O	Residential Inventory	84		0	1,946,472	1,946,472
XB	Income Producing Tangible Personal	7		0	7,301	0
XR	Nonprofit Water or Wastewater Corporation	1		0	19,022	0
XV	Other Totally Exempt Properties (including	35		0	6,568,650	0
Totals:			19,195.4	2,974,974	984,846,943	318,093,527

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$125,476,497	\$125,476,497
2	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,200,241	\$7,212,880
3	1975107	TILB HOLDINGS LLC	\$4,417,632	\$4,417,632
4	1979249	DUONG DUNG &	\$4,181,131	\$4,181,131
5	353684	JAMES REEVES - MEMBER	\$2,360,337	\$2,360,337
6	1926301	LSMA WEST ELM	\$1,933,448	\$1,933,448
7	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$3,607,358	\$1,898,841
8	1832546	GEOZF AUSTIN 1 LLC	\$1,799,850	\$1,799,850
9	1543746	SOUTHWEST STALLION STATION LLC	\$32,785,576	\$1,716,362
10	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,679,280	\$1,679,280
11	244748	HOLMES FRANK A JR & DEBORAH S	\$7,589,830	\$1,557,288
12	1483776	LUNDGREN KEVIN WAYNE	\$2,690,092	\$1,234,367
13	1350976	HENDRICKS CARL D & WANDA D	\$1,383,532	\$1,141,680
14	1891084	GARCIA CLAUDIA SANCHEZ	\$1,111,618	\$1,111,618
15	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$2,835,016	\$1,058,119
16	214232	FARMER JERRY R JR	\$1,042,707	\$1,042,707
17	199696	ESPINOZA JOSE S & MARIA CARMEN	\$1,007,233	\$1,007,233
18	1604348	ALAMO CONCRETE PRODUCTS LTD	\$991,662	\$991,662
19	214222	BRADLEY BLANCHE D	\$1,153,424	\$935,951
20	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$913,920	\$913,920
Total			\$207,160,384	\$163,670,803

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (61)	(Count) (0)	(Count) (61)
Land HS Value	859,962	0	859,962
Land NHS Value	67,711,968	0	67,711,968
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	68,571,930	0	68,571,930
Improvement HS Value	23,581,789	0	23,581,789
Improvement NHS Value	282,993,558	0	282,993,558
Total Improvement	306,575,347	0	306,575,347
Market Value	375,147,277	0	375,147,277
BUSINESS PERSONAL PROPERTY	(204)	(0)	(204)
Market Value	27,790,084	0	27,790,084
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (265)	(Total Count) (0)	(Total Count) (265)
TOTAL MARKET	402,937,361	0	402,937,361
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	402,937,361	0	402,937,361
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,437,945	0	1,437,945
CB CAP Limitation Value (-)	44,004	0	44,004
NET APPRAISED VALUE	401,455,412	0	401,455,412
Total Exemption Amount	11,145,391	0	11,145,391
NET TAXABLE	390,310,021	0	390,310,021
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	390,310,021	0	390,310,021
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	390,310,021	0	390,310,021

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$984,471.16 = 390,310,021 * (0.252228 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,981,562	12	0	0	1,981,562	12
HS-State	0	0	0	0	0	0
HS-Prorated	151,562	1	0	0	151,562	1
OV65-Local	272,800	2	0	0	272,800	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,405,924	15	0	0	2,405,924	15
Absolute Exemptions						
EX-XV	8,693,448	3	0	0	8,693,448	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	46,019	43	0	0	46,019	43
Subtotal for Absolute Exemptions	8,739,467	46	0	0	8,739,467	46
Total:	11,145,391	61	0	0	11,145,391	61

New Value

Total New Market Value: \$1,465,106
Total New Taxable Value: \$1,380,358

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	344,906
Partial Exemption Value Loss:		2	344,906
Total NEW Exemption Value			344,906

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2	24,800
Increased Exemption Value Loss:		2	24,800
Total Exemption Value Loss:			369,706

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13	945,816	164,086	671,118
A & E	13	945,816	164,086	671,118

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	243,311	243,311

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		1,465,106	23,854,009	19,966,136
B	Multifamily Residential	1		0	70,223,046	70,223,046
C1	Vacant Lots and Tracts	14		0	3,547,629	3,547,629
ERROR	ERROR	1		0	143,388	143,388
F1	Commercial Real Property	15		0	267,992,225	267,992,225
L1	Commercial Personal Property	157		0	26,911,396	26,911,396
L2	Industrial and Manufacturing Personal Property	3		0	689,281	689,281
O	Residential Inventory	4		0	836,920	836,920
XB	Income Producing Tangible Personal	43		0	46,019	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	1,465,106	402,937,361	390,310,021

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		1,465,106	23,854,009	19,966,136
B	Multifamily Residential	1		0	70,223,046	70,223,046
C1	Vacant Lots and Tracts	14		0	3,547,629	3,547,629
ERROR	ERROR	1		0	143,388	143,388
F1	Commercial Real Property	15		0	267,992,225	267,992,225
L1	Commercial Personal Property	157		0	26,911,396	26,911,396
L2	Industrial and Manufacturing Personal Property	3		0	689,281	689,281
O	Residential Inventory	4		0	836,920	836,920
XB	Income Producing Tangible Personal	43		0	46,019	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	1,465,106	402,937,361	390,310,021

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,915,222	\$198,915,222
2	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
3	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$25,400,000	\$25,400,000
5	1942740	DE FEO PIO V & MARIA E	\$6,322,460	\$6,322,460
6	1435708	DICKS SPORTING GOODS INC	\$3,475,392	\$3,475,392
7	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,208,050	\$2,208,050
8	1658250	FINE WINES & SPIRITS OF NORTH	\$2,185,702	\$2,185,702
9	258565	WELLS FARGO BANK N A	\$2,105,688	\$2,105,688
10	1632346	CLOUD IMPERIUM GAMES TEXAS LLC	\$1,866,148	\$1,866,148
11	1439821	AMERICAN CAMPUS COMMUNITIES	\$1,740,939	\$1,740,939
12	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
13	1963785	HUNTSVILLE CENTER LTD	\$1,259,412	\$1,259,412
14	1967483	ROLLINS FRANCIS W III &	\$1,108,755	\$1,108,755
15	1975726	MAYFIELD JULIE	\$1,079,727	\$1,079,727
16	1926537	MANNING MELVIN & DARINA	\$1,066,633	\$1,022,629
17	1929443	BERGAD ANDREW	\$1,008,130	\$1,008,130
18	1789564	ARELLANO RICHARD G &	\$989,652	\$989,652
19	1745995	WILLIAMSON BARRY	\$954,531	\$954,531
20	1778923	WILLIAMSON BARRY	\$949,134	\$949,134
Total			\$360,086,392	\$360,042,388

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	906,627	0	906,627
Land NHS Value	9,037,669	0	9,037,669
Land Ag Market Value	359,827	0	359,827
Land Timber Market Value	0	0	0
Total Land Value	10,304,123	0	10,304,123
Improvement HS Value	1,101,604	0	1,101,604
Improvement NHS Value	8,739,377	0	8,739,377
Total Improvement	9,840,981	0	9,840,981
Market Value	20,145,104	0	20,145,104
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	37,002,503	0	37,002,503
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22)	(Total Count) (0)	(Total Count) (22)
TOTAL MARKET	57,147,607	0	57,147,607
Ag Productivity	678	0	678
Ag Loss (-)	359,149	0	359,149
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	56,788,458	0	56,788,458
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	700,852	0	700,852
NET APPRAISED VALUE	56,087,606	0	56,087,606
Total Exemption Amount	0	0	0
NET TAXABLE	56,087,606	0	56,087,606
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	56,087,606	0	56,087,606
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	56,087,606	0	56,087,606

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 56,087,606 * (0.000000 / 100)

TRAVIS-CREEDMOOR MUD
Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,104,060	2,104,060
C1	Vacant Lots and Tracts	1		0	437,517	393,764
D1	Qualified Open-Space Land	2	07.6	0	359,827	678
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,724,748	1,506,981
F1	Commercial Real Property	3		0	15,518,952	15,079,620
L1	Commercial Personal Property	9		0	37,002,503	37,002,503
	Totals:		7.6	0	57,147,607	56,087,606

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,104,060	2,104,060
C1	Vacant Lots and Tracts	1		0	437,517	393,764
D1	Qualified Open-Space Land	2	07.6	0	359,827	678
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,724,748	1,506,981
F1	Commercial Real Property	3		0	15,518,952	15,079,620
L1	Commercial Personal Property	9		0	37,002,503	37,002,503
		Totals:	7.6	0	57,147,607	56,087,606

TRAVIS-CREEDMOOR MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
2	453226	TEXAS LANDFILL MANAGEMENT LLC	\$9,874,997	\$9,874,997
3	1518559	TLM LLC	\$8,493,985	\$8,493,985
4	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$6,316,990	\$6,099,223
5	1603201	TDS LAND MANAGEMENT LP	\$5,407,217	\$5,407,217
6	451556	TEXAS DISPOSAL SYSTEMS INC	\$4,637,560	\$4,637,560
7	1358538	BGICO LLC	\$3,591,725	\$3,108,640
8	1290347	TJFA L P	\$767,824	\$767,824
9	1345065	BGICO LLC	\$934,330	\$575,181
10	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$40,250	\$40,250
Total			\$57,147,607	\$56,087,606

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (73)	(Count) (0)	(Count) (73)
REAL PROPERTY & MFT HOMES			
Land HS Value	9,243,000	0	9,243,000
Land NHS Value	1,050,000	0	1,050,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,293,000	0	10,293,000
Improvement HS Value	16,515,507	0	16,515,507
Improvement NHS Value	1,067,900	0	1,067,900
Total Improvement	17,583,407	0	17,583,407
Market Value	27,876,407	0	27,876,407
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (73)	(Total Count) (0)	(Total Count) (73)
TOTAL MARKET	27,876,407	0	27,876,407
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	27,876,407	0	27,876,407
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,505,305	0	1,505,305
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,371,102	0	26,371,102
Total Exemption Amount	3,982,879	0	3,982,879
NET TAXABLE	22,388,223	0	22,388,223
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	22,388,223	0	22,388,223
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	22,388,223	0	22,388,223

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$27,113.03 = 22,388,223 * (0.121104 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	3,387,806	49	0	0	3,387,806	49
HS-State	0	0	0	0	0	0
HS-Prorated	44,543	1	0	0	44,543	1
OV65-Local	110,000	12	0	0	110,000	12
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	388,530	1	0	0	388,530	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,970,879	67	0	0	3,970,879	67
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Total:	3,982,879	68	0	0	3,982,879	68

New Value

Total New Market Value: \$426,129
Total New Taxable Value: \$426,129

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	161,609
Partial Exemption Value Loss:		3	161,609
Total NEW Exemption Value			161,609

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			161,609

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	49	391,573	77,597	284,415
A & E	49	391,573	77,597	284,415

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		426,129	27,576,407	22,173,687
C1	Vacant Lots and Tracts	2		0	300,000	214,536
Totals:			0	426,129	27,876,407	22,388,223

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		426,129	27,576,407	22,173,687
C1	Vacant Lots and Tracts	2		0	300,000	214,536
Totals:			0	426,129	27,876,407	22,388,223

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	223472	ACUNA OSWALDO	\$586,666	\$586,666
2	166059	WOODARD NATHANIEL & MARIE	\$542,104	\$530,104
3	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$492,424	\$492,424
4	1640283	KERR ANDREW & LINDA	\$461,991	\$461,991
5	1637448	CKLM CAPITAL PARTNERS LLC	\$428,904	\$428,904
6	1543739	NORDEN KELLI C TUD TRUST	\$416,415	\$416,415
7	1978177	TANGLEBRIAR SERIES LLC	\$412,304	\$412,304
8	1984262	BECKER JOANNA LILLIAN ETAL	\$453,880	\$408,492
9	1915970	11405 MORNING GLORY	\$404,110	\$404,110
10	1524124	SIERRA BUILDERS & CONSTRUCTION	\$399,708	\$399,708
11	1617346	BENTLEY JEREMIAH & BRANDY	\$496,166	\$396,933
12	1513921	PAZ JILMER	\$392,976	\$392,976
13	1889571	MCELROY JENNA & SCOTT	\$488,945	\$391,156
14	1293200	HAYASHI BRIAN N & FARIBA Z	\$382,918	\$382,918
15	1846261	CHOE JASON MICHAEL & NATASHA K	\$472,704	\$378,163
16	1757237	ZHAI TONGYAN	\$375,865	\$375,865
17	1271599	LEPP LEE ANTHONY	\$366,616	\$366,616
18	1649538	MOMIN AMIN & ZOHRA	\$453,377	\$362,702
19	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$362,481	\$362,481
20	1949905	HANSEN TODD & BRITA	\$444,300	\$355,440
Total			\$8,834,854	\$8,306,368

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	466,502,436	0	466,502,436
Land NHS Value	10,705,107	0	10,705,107
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	477,207,543	0	477,207,543
Improvement HS Value	790,491,815	0	790,491,815
Improvement NHS Value	9,279,410	0	9,279,410
Total Improvement	799,771,225	0	799,771,225
Market Value	1,276,978,768	0	1,276,978,768
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	735,888	0	735,888
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,103)	(Total Count) (0)	(Total Count) (1,103)
TOTAL MARKET	1,277,714,656	0	1,277,714,656
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,277,714,656	0	1,277,714,656
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	133,029,203	0	133,029,203
CB CAP Limitation Value (-)	234,135	0	234,135
NET APPRAISED VALUE	1,144,451,318	0	1,144,451,318
Total Exemption Amount	118,721,855	0	118,721,855
NET TAXABLE	1,025,729,463	0	1,025,729,463
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,025,729,463	0	1,025,729,463
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,025,729,463	0	1,025,729,463

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$661,595.5 = 1,025,729,463 * (0.064500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	99,608,000	942	0	0	99,608,000	942
HS-State	0	0	0	0	0	0
HS-Prorated	384,296	5	0	0	384,296	5
OV65-Local	5,983,332	240	0	0	5,983,332	240
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	398,750	16	0	0	398,750	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	75,000	3	0	0	75,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,743,783	5	0	0	5,743,783	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	112,193,161	1,211	0	0	112,193,161	1,211
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	22,500	3	0	0	22,500	3
DV3	54,000	5	0	0	54,000	5
DV4	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	129,500	14	0	0	129,500	14
Special Exemptions						
SO	362,276	32	0	0	362,276	32
Subtotal for Special Exemptions	362,276	32	0	0	362,276	32
Absolute Exemptions						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	6,027,098	18	0	0	6,027,098	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,820	9	0	0	9,820	9
Subtotal for Absolute Exemptions	6,036,918	27	0	0	6,036,918	27
Total:	118,721,855	1,284	0	0	118,721,855	1,284

New Value

Total New Market Value: \$5,689,908
Total New Taxable Value: \$5,581,664

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	35	3,924,382
OV65	Over 65	3	75,000
SO	Solar (Special Exemption)	3	33,769
Partial Exemption Value Loss:		43	4,052,651
Total NEW Exemption Value			4,052,651

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,052,651

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	947	1,205,609	111,654	953,481
A & E	947	1,205,609	111,654	953,481

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	24,663	24,663

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,057		5,689,908	1,265,636,529	1,019,688,254
C1	Vacant Lots and Tracts	25		0	1,236,592	1,236,592
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,134,282	3,134,282
F2	Industrial Real Property	2		0	907,237	907,237
L1	Commercial Personal Property	23		0	726,068	726,068
M1	Mobile Homes	1		0	29,030	29,030
XB	Income Producing Tangible Personal	9		0	9,820	0
XV	Other Totally Exempt Properties (including	18		0	6,027,098	0
Totals:			0	5,689,908	1,277,714,656	1,025,729,463

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,057		5,689,908	1,265,636,529	1,019,688,254
C1	Vacant Lots and Tracts	25		0	1,236,592	1,236,592
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,134,282	3,134,282
F2	Industrial Real Property	2		0	907,237	907,237
L1	Commercial Personal Property	23		0	726,068	726,068
M1	Mobile Homes	1		0	29,030	29,030
XB	Income Producing Tangible Personal	9		0	9,820	0
XV	Other Totally Exempt Properties (including	18		0	6,027,098	0
Totals:			0	5,689,908	1,277,714,656	1,025,729,463

RIVER PLACE LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$21,765,938	\$17,970,229
2	1592501	DE HAAS SCOTT & TRACY	\$9,981,758	\$9,981,758
3	1851276	TUSCANY TRUST	\$8,066,774	\$7,260,097
4	1576102	KLINGAMAN KATHERINE ROWLING	\$6,602,296	\$6,602,296
5	1879218	CHRISTENSEN CHRISTOPHER &	\$7,217,103	\$6,495,393
6	1870364	ARCHIMEDES CAPITAL LLC	\$6,399,155	\$6,399,155
7	1812590	DANTRO JOSHUA 24:15 LLC	\$6,074,134	\$6,074,134
8	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$5,860,281	\$5,848,646
9	1972993	WATSON LESLIE NOELLE LIVING TRUST	\$6,288,853	\$5,659,968
10	1413553	7912 BIG VIEW DR LLC	\$5,516,482	\$5,516,482
11	1579945	TOSCH W PASCHALL & PAULA	\$4,763,255	\$4,763,255
12	1877375	REYES REBECCA A	\$8,023,543	\$4,710,421
13	1934017	TWIN BRIDGES HOLDINGS LLC	\$4,658,423	\$4,658,423
14	1752670	TENNY REVOCABLE TRUST	\$6,042,720	\$4,046,583
15	1805973	CF RIVER PLACE ARCIS LLC	\$4,041,519	\$4,041,519
16	1930437	BAHIA HOLDINGS LLC	\$3,761,598	\$3,761,598
17	439135	GRAFF JOHN & TRACEY	\$5,527,495	\$3,756,696
18	1707848	VALENZUELA JOHN A & SARAH M	\$6,215,435	\$3,672,787
19	1462068	QUALLS CHAD & TARA	\$6,462,997	\$3,568,315
20	1882973	SEARLE PHILIP A & BANU	\$4,824,828	\$3,542,161
Total			\$138,094,587	\$118,329,916

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,834)	(Count) (0)	(Count) (6,834)
Land HS Value	1,296,906,287	0	1,296,906,287
Land NHS Value	890,188,738	0	890,188,738
Land Ag Market Value	740,873,753	0	740,873,753
Land Timber Market Value	0	0	0
Total Land Value	2,927,968,778	0	2,927,968,778
Improvement HS Value	2,505,543,279	0	2,505,543,279
Improvement NHS Value	214,891,193	0	214,891,193
Total Improvement	2,720,434,472	0	2,720,434,472
Market Value	5,648,403,250	0	5,648,403,250
BUSINESS PERSONAL PROPERTY	(263)	(0)	(263)
Market Value	32,407,463	0	32,407,463
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,097)	(Total Count) (0)	(Total Count) (7,097)
TOTAL MARKET	5,680,810,713	0	5,680,810,713
Ag Productivity	1,759,519	0	1,759,519
Ag Loss (-)	739,114,234	0	739,114,234
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,941,696,479	0	4,941,696,479
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	516,279,897	0	516,279,897
CB CAP Limitation Value (-)	59,496,935	0	59,496,935
NET APPRAISED VALUE	4,365,919,647	0	4,365,919,647
Total Exemption Amount	291,071,748	0	291,071,748
NET TAXABLE	4,074,847,899	0	4,074,847,899
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,074,847,899	0	4,074,847,899
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,074,847,899	0	4,074,847,899

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,056,135.92 = 4,074,847,899 * (0.075000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	19,244,471	36	0	0	19,244,471	36
DVHS-Prorated	2,226,958	5	0	0	2,226,958	5
DVHSS	450,350	1	0	0	450,350	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	21,921,779	42	0	0	21,921,779	42
Disabled Veterans Exemptions						
DV1	149,848	17	0	0	149,848	17
DV2	112,500	13	0	0	112,500	13
DV2S	6,765	1	0	0	6,765	1
DV3	80,672	10	0	0	80,672	10
DV3S	10,000	1	0	0	10,000	1
DV4	340,443	40	0	0	340,443	40
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	712,228	83	0	0	712,228	83
Special Exemptions						
EX-11.35 1	11,171	1	0	0	11,171	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
FR	1,441,934	1	0	0	1,441,934	1
MASSS	266,435	1	0	0	266,435	1
SO	1,442,694	77	0	0	1,442,694	77
Subtotal for Special Exemptions	3,162,234	80	0	0	3,162,234	80
Absolute Exemptions						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	21,100	2	0	0	21,100	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	237,248,178	122	0	0	237,248,178	122
EX-XV-PRORATED	229,917	1	0	0	229,917	1
EX366	63,873	54	0	0	63,873	54
Subtotal for Absolute Exemptions	265,275,507	181	0	0	265,275,507	181
Total:	291,071,748	386	0	0	291,071,748	386

New Value

Total New Market Value: \$99,273,476
Total New Taxable Value: \$98,945,659

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-11.35 1	Level 1 Damage Assessment Rating	1	1,694,000
EX-XV	Other Exemptions (including public property, reli...	10	4,249,020
Absolute Exemption Value Loss:		12	6,313,788

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	5	2,226,958
FR	FREEPORT	1	1,441,934
SO	Solar (Special Exemption)	21	595,742
Partial Exemption Value Loss:		33	4,336,634
Total NEW Exemption Value			10,650,422

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,650,422

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
2	5,425,135	8,933	-5,416,202

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,850	919,828	7,057	746,988
A & E	2,938	927,326	7,203	749,855

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	0	21,471,650	20,922,531

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,417		82,173,108	3,798,864,054	3,278,679,659
B	Multifamily Residential	7		674,864	4,375,979	4,144,081
C1	Vacant Lots and Tracts	1,505		0	294,598,415	265,803,780
D1	Qualified Open-Space Land	297	16,275	0	740,873,753	1,714,935
D2	Farm or Ranch Improvements on Qualified	21		0	1,053,386	981,158
E	Rural Land,Not Qualified for Open-Space Land	479		2,548,759	350,337,455	306,996,638
F1	Commercial Real Property	107		2,632,925	126,146,110	124,916,258
F2	Industrial Real Property	53		0	20,508,382	20,489,506
J1	Water Systems	1		0	650	650
L1	Commercial Personal Property	189		0	29,177,874	27,735,940
L2	Industrial and Manufacturing Personal Property	10		0	1,455,520	1,455,520
M1	Mobile Homes	6		268,332	713,141	637,659
O	Residential Inventory	210		10,975,488	44,063,429	40,189,823
S	Special Inventory	6		0	1,102,292	1,102,292
XB	Income Producing Tangible Personal	54		0	63,873	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	124		0	240,112,700	0
Totals:			16,275	99,273,476	5,680,810,713	4,074,847,899

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,417		82,173,108	3,798,864,054	3,278,679,659
B	Multifamily Residential	7		674,864	4,375,979	4,144,081
C1	Vacant Lots and Tracts	1,505		0	294,598,415	265,803,780
D1	Qualified Open-Space Land	297	16,275	0	740,873,753	1,714,935
D2	Farm or Ranch Improvements on Qualified	21		0	1,053,386	981,158
E	Rural Land,Not Qualified for Open-Space Land	479		2,548,759	350,337,455	306,996,638
F1	Commercial Real Property	107		2,632,925	126,146,110	124,916,258
F2	Industrial Real Property	53		0	20,508,382	20,489,506
J1	Water Systems	1		0	650	650
L1	Commercial Personal Property	189		0	29,177,874	27,735,940
L2	Industrial and Manufacturing Personal Property	10		0	1,455,520	1,455,520
M1	Mobile Homes	6		268,332	713,141	637,659
O	Residential Inventory	210		10,975,488	44,063,429	40,189,823
S	Special Inventory	6		0	1,102,292	1,102,292
XB	Income Producing Tangible Personal	54		0	63,873	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	124		0	240,112,700	0
Totals:			16,275	99,273,476	5,680,810,713	4,074,847,899

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$50,856,651	\$37,585,912
2	314791	LMJ CORP	\$20,690,198	\$20,690,198
3	1995390	RESORT RANCH OF LAKE TRAVIS INC &	\$15,534,534	\$15,534,534
4	1714410	BSL COLINA LLC	\$15,200,000	\$15,200,000
5	1790539	HPI LAKEWAY STORAGE LLC	\$11,693,936	\$11,693,936
6	1890330	FORD LYNN SELF	\$10,435,166	\$9,771,472
7	1991234	ANGER TIMOTHY RAYMOND &	\$11,589,867	\$8,809,198
8	316200	CASTLETOP RANCH LTD	\$18,316,425	\$7,715,772
9	1799587	ABRACON LLC	\$7,044,775	\$7,044,775
10	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$6,804,260
11	1851225	HUDSON STUART	\$6,580,000	\$6,580,000
12	1948178	TL 99 LLC	\$5,960,425	\$5,939,999
13	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,918,258	\$5,918,258
14	2003027	TURNER JAMES W & LAUREN P	\$5,700,000	\$5,700,000
15	1862346	H4P-LT LLC	\$5,601,800	\$5,601,800
16	1651093	HARRISON TIMOTHY PATRICK	\$5,524,889	\$5,524,889
17	1950180	CALLAHAN JON M	\$5,740,052	\$5,437,688
18	1624173	PETERS CHRISTINA	\$7,364,498	\$5,324,775
19	1994844	CHERNOSKY DEBRA L &	\$5,292,874	\$5,292,874
20	1862295	TD RESORTS LLC	\$5,183,000	\$5,183,000
Total			\$227,336,158	\$197,353,340

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (7)	(Count) (0)	(Count) (7)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	103,055,093	0	103,055,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	103,055,093	0	103,055,093
Improvement HS Value	0	0	0
Improvement NHS Value	3,250,264,718	0	3,250,264,718
Total Improvement	3,250,264,718	0	3,250,264,718
Market Value	3,353,319,811	0	3,353,319,811
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	2,373,641	0	2,373,641
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	3,355,693,452	0	3,355,693,452
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,355,693,452	0	3,355,693,452
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,470,202	0	1,470,202
NET APPRAISED VALUE	3,354,223,250	0	3,354,223,250
Total Exemption Amount	846	0	846
NET TAXABLE	3,354,222,404	0	3,354,222,404
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,354,222,404	0	3,354,222,404
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,354,222,404	0	3,354,222,404

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,354,222,404 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	846	2	0	0	846	2
Subtotal for Absolute Exemptions	846	2	0	0	846	2
Total:	846	2	0	0	846	2

New Value

Total New Market Value:	\$1,641,546,164
Total New Taxable Value:	\$1,641,546,164

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	5		0	9,709,729	8,239,527
F1	Commercial Real Property	1		0	19,850,311	19,850,311
F2	Industrial Real Property	1		1,641,546,164	3,323,759,771	3,323,759,771
L1	Commercial Personal Property	1		0	2,372,795	2,372,795
XB	Income Producing Tangible Personal	2		0	846	0
Totals:			0	1,641,546,164	3,355,693,452	3,354,222,404

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	5		0	9,709,729	8,239,527
F1	Commercial Real Property	1		0	19,850,311	19,850,311
F2	Industrial Real Property	1		1,641,546,164	3,323,759,771	3,323,759,771
L1	Commercial Personal Property	1		0	2,372,795	2,372,795
XB	Income Producing Tangible Personal	2		0	846	0
Totals:			0	1,641,546,164	3,355,693,452	3,354,222,404

COLORADO RIVER PROJECT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,353,216,311	\$3,351,746,109
2	1436950	TRANSPAK INC	\$2,372,795	\$2,372,795
3	1892848	SH 130 & 969 LLC	\$103,500	\$103,500
4	541520	NATIONAL CONSTRUCTION RENTALS	\$779	\$0
5	1286619	WESTERN OILFIELDS SUPPLY CO	\$67	\$0
Total			\$3,355,693,452	\$3,354,222,404

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (49,035)	(Count) (0)	(Count) (49,035)
Land HS Value	3,706,295,024	0	3,706,295,024
Land NHS Value	2,088,967,700	0	2,088,967,700
Land Ag Market Value	1,264,529,738	0	1,264,529,738
Land Timber Market Value	0	0	0
Total Land Value	7,059,792,462	0	7,059,792,462
Improvement HS Value	13,159,983,079	0	13,159,983,079
Improvement NHS Value	7,151,730,584	0	7,151,730,584
Total Improvement	20,311,713,663	0	20,311,713,663
Market Value	27,371,506,125	0	27,371,506,125
BUSINESS PERSONAL PROPERTY	(2,740)	(0)	(2,740)
Market Value	2,044,786,566	0	2,044,786,566
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (51,775)	(Total Count) (0)	(Total Count) (51,775)
TOTAL MARKET	29,416,292,691	0	29,416,292,691
Ag Productivity	4,457,917	0	4,457,917
Ag Loss (-)	1,260,071,821	0	1,260,071,821
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	28,156,220,870	0	28,156,220,870
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,204,303,563	0	1,204,303,563
CB CAP Limitation Value (-)	122,216,463	0	122,216,463
NET APPRAISED VALUE	26,829,700,844	0	26,829,700,844
Total Exemption Amount	2,444,872,519	0	2,444,872,519
NET TAXABLE	24,384,828,325	0	24,384,828,325
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	24,384,828,325	0	24,384,828,325
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	24,384,828,325	0	24,384,828,325

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$22,897,353.8 = 24,384,828,325 * (0.093900 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	352,337,314	773	0	0	352,337,314	773
DVHS-Prorated	14,418,304	54	0	0	14,418,304	54
DVHSS	15,483,980	42	0	0	15,483,980	42
DVHSS-Prorated	179,753	1	0	0	179,753	1
DVHSS-UD	140,913	1	0	0	140,913	1
FRSS	318,210	1	0	0	318,210	1
Subtotal for Homestead Exemptions	382,878,474	872	0	0	382,878,474	872
Disabled Veterans Exemptions						
DV1	1,449,000	188	0	0	1,449,000	188
DV1S	50,000	10	0	0	50,000	10
DV2	1,141,500	133	0	0	1,141,500	133
DV2S	45,000	6	0	0	45,000	6
DV3	1,890,000	212	0	0	1,890,000	212
DV3S	10,000	2	0	0	10,000	2
DV4	4,776,000	746	0	0	4,776,000	746
DV4S	84,000	21	0	0	84,000	21
Subtotal for Disabled Veterans Exemptions	9,445,500	1,318	0	0	9,445,500	1,318
Special Exemptions						
EX-11.35 1	1,798	1	0	0	1,798	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
FR	431,276,966	40	0	0	431,276,966	40
GIT	0	1	0	0	0	1
HT	0	1	0	0	0	1
LIH	22,815,576	2	0	0	22,815,576	2
MASSS	424,075	1	0	0	424,075	1
PC	2,321,944	20	0	0	2,321,944	20
SO	27,550,966	1,792	0	0	27,550,966	1,792
Subtotal for Special Exemptions	484,391,325	1,858	0	0	484,391,325	1,858

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XA	6,246,617	1	0	0	6,246,617	1
EX-XA-PRORATED	0	0	0	0	0	0
EX-XJ	54,035,364	15	0	0	54,035,364	15
EX-XJ-PRORATED	311,808	1	0	0	311,808	1
EX-XL	258,008	2	0	0	258,008	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	3,495,809	13	0	0	3,495,809	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	447,097	2	0	0	447,097	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,486,847,962	776	0	0	1,486,847,962	776
EX-XV-PRORATED	912,611	9	0	0	912,611	9
EX366	307,625	286	0	0	307,625	286
Subtotal for Absolute Exemptions	1,552,865,441	1,106	0	0	1,552,865,441	1,106
Other Exemptions						
BM	1,602,481	2	0	0	1,602,481	2
CC	0	1	0	0	0	1
FTZ	13,689,298	1	0	0	13,689,298	1
Subtotal for Other Exemptions	15,291,779	4	0	0	15,291,779	4
Total:	2,444,872,519	5,158	0	0	2,444,872,519	5,158

New Value

Total New Market Value: \$832,577,990
Total New Taxable Value: \$767,740,168

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	16,847
EX-XA	11.111 Public property for housing indigent perso...	1	961,018
EX-XJ	11.21 Private schools	1	470,799
EX-XU	11.23 Miscellaneous Exemptions	2	389,305
EX-XV	Other Exemptions (including public property, reli...	57	55,103,948
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		63	56,941,917

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	1,602,481
CC	Childcare	1	0
DV1	Disabled Veterans 10% - 29%	8	61,000
DV2	Disabled Veterans 30% - 49%	8	64,500
DV3	Disabled Veterans 50% - 69%	19	196,000
DV4	Disabled Veterans 70% - 100%	53	576,000
DVHS	Disabled Veteran Homestead	53	17,248,411
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,002,910
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	140,913
FR	FREEPORT	10	126,667,325
HT	Historical (Special Exemption)	1	0
LIH	Public property for housing indigent persons (Spe...	2	22,815,576
SO	Solar (Special Exemption)	452	7,799,764
Partial Exemption Value Loss:		612	178,174,880
Total NEW Exemption Value			235,116,797

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			235,116,797

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
4	3,880,819	17,439	-3,863,380

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	29,416	440,070	12,410	388,088
A & E	29,578	440,229	12,357	387,787

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	0	41,062,522	40,641,548

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	41,611		222,867,401	16,561,140,661	14,972,352,348
B	Multifamily Residential	370		376,339,173	3,152,837,977	3,123,012,866
C1	Vacant Lots and Tracts	2,163		118,174	202,833,927	190,277,157
D1	Qualified Open-Space Land	697	20,925.95	0	1,264,529,738	4,370,578
D2	Farm or Ranch Improvements on Qualified	53		0	1,700,378	1,587,137
E	Rural Land,Not Qualified for Open-Space Land	612		1,945,721	298,468,694	241,745,216
ERROR	ERROR	12		0	6,556,234	6,556,234
F1	Commercial Real Property	982		74,144,918	3,621,304,048	3,596,025,854
F2	Industrial Real Property	312		18,503,990	347,992,691	336,409,445
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	2		0	92,740,952	92,621,760
J4	Telephone Companies (including Co-ops)	6		0	5,939,848	5,939,848
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	4		0	8,907,117	8,907,117
L1	Commercial Personal Property	2,147		0	772,169,274	736,515,463
L2	Industrial and Manufacturing Personal Property	108		0	1,011,250,230	599,482,725
M1	Mobile Homes	3,614		34,978,415	268,975,802	247,980,052
O	Residential Inventory	1,061		45,886,129	108,715,946	104,148,944
S	Special Inventory	94		0	24,344,285	24,344,285
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	287		0	307,625	0
XJ	Private Schools (§11.21)	16		22,922,580	54,035,364	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,642,619	0
XU	MiscellaneousExemptions (§11.23)	3		0	528,310	0
XV	Other Totally Exempt Properties (including	802		34,871,489	1,507,893,677	0
		Totals:	20,925.95	832,577,990	29,416,292,691	24,384,828,325

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	41,611		222,867,401	16,561,140,661	14,972,352,348
B	Multifamily Residential	370		376,339,173	3,152,837,977	3,123,012,866
C1	Vacant Lots and Tracts	2,163		118,174	202,833,927	190,277,157
D1	Qualified Open-Space Land	697	20,925.95	0	1,264,529,738	4,370,578
D2	Farm or Ranch Improvements on Qualified	53		0	1,700,378	1,587,137
E	Rural Land,Not Qualified for Open-Space Land	612		1,945,721	298,468,694	241,745,216
ERROR	ERROR	12		0	6,556,234	6,556,234
F1	Commercial Real Property	982		74,144,918	3,621,304,048	3,596,025,854
F2	Industrial Real Property	312		18,503,990	347,992,691	336,409,445
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	2		0	92,740,952	92,621,760
J4	Telephone Companies (including Co-ops)	6		0	5,939,848	5,939,848
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	4		0	8,907,117	8,907,117
L1	Commercial Personal Property	2,147		0	772,169,274	736,515,463
L2	Industrial and Manufacturing Personal Property	108		0	1,011,250,230	599,482,725
M1	Mobile Homes	3,614		34,978,415	268,975,802	247,980,052
O	Residential Inventory	1,061		45,886,129	108,715,946	104,148,944
S	Special Inventory	94		0	24,344,285	24,344,285
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	287		0	307,625	0
XJ	Private Schools (§11.21)	16		22,922,580	54,035,364	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,642,619	0
XU	MiscellaneousExemptions (§11.23)	3		0	528,310	0
XV	Other Totally Exempt Properties (including	802		34,871,489	1,507,893,677	0
	Totals:		20,925.95	832,577,990	29,416,292,691	24,384,828,325

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$509,806,670	\$389,945,432
2	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
3	1370926	A-S 93 SH 130-SH 45 LP	\$152,303,044	\$152,278,694
4	2002892	BRE JUPITER B ICON TX OWNER LP	\$127,384,000	\$127,384,000
5	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
6	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
7	1674211	SUN BOULDER RIDGE LLC	\$109,871,244	\$109,871,244
8	1871556	LC PFLUGERVILLE LLC	\$93,058,303	\$93,058,303
9	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$92,740,952	\$92,621,760
10	1759117	CENTENNIAL STONE HILL TWO LP	\$90,490,000	\$90,490,000
11	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,606,002	\$85,606,002
12	1963402	DALTON AUSTIN RESIDENCES LLC	\$85,000,000	\$85,000,000
13	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$82,690,000	\$82,690,000
14	1688974	CENTENNIAL STONE HILL LP	\$80,500,000	\$80,500,000
15	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$78,220,000	\$78,220,000
16	2015275	DP WILKE PFLUGERVILLE LLC &	\$77,154,000	\$77,154,000
17	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
18	1989739	PECAN COMMERCE CENTER ILP LLC	\$74,060,730	\$74,060,730
19	1998427	BRIO PHASE 1 LP	\$74,000,000	\$74,000,000
20	1944688	ATMOS ENERGY/MID-TEX	\$72,674,382	\$72,674,382
Total			\$2,408,219,389	\$2,288,214,609

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (46)	(Count) (0)	(Count) (46)
Land HS Value	0	0	0
Land NHS Value	8,684,789	0	8,684,789
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,684,789	0	8,684,789
Improvement HS Value	0	0	0
Improvement NHS Value	251,123,476	0	251,123,476
Total Improvement	251,123,476	0	251,123,476
Market Value	259,808,265	0	259,808,265
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	3,581,377	0	3,581,377
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (60)	(Total Count) (0)	(Total Count) (60)
TOTAL MARKET	263,389,642	0	263,389,642
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	263,389,642	0	263,389,642
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	263,389,642	0	263,389,642
Total Exemption Amount	28,816	0	28,816
NET TAXABLE	263,360,826	0	263,360,826
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	263,360,826	0	263,360,826
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	263,360,826	0	263,360,826

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,711,845.37 = 263,360,826 * (0.650000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	27,000	1	0	0	27,000	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,816	2	0	0	1,816	2
Subtotal for Absolute Exemptions	28,816	3	0	0	28,816	3
Total:	28,816	3	0	0	28,816	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,165,974	10,165,974
C1	Vacant Lots and Tracts	14		0	357,396	357,396
ERROR	ERROR	1		0	182,980	182,980
F1	Commercial Real Property	3		0	243,502,128	243,502,128
F2	Industrial Real Property	4		0	5,755,767	5,755,767
J4	Telephone Companies (including Co-ops)	1		0	4,585	4,585
L1	Commercial Personal Property	8		0	2,976,956	2,976,956
L2	Industrial and Manufacturing Personal Property	2		0	415,040	415,040
XB	Income Producing Tangible Personal	2		0	1,816	0
XV	Other Totally Exempt Properties (including	1		0	27,000	0
Totals:			0	0	263,389,642	263,360,826

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,165,974	10,165,974
C1	Vacant Lots and Tracts	14		0	357,396	357,396
ERROR	ERROR	1		0	182,980	182,980
F1	Commercial Real Property	3		0	243,502,128	243,502,128
F2	Industrial Real Property	4		0	5,755,767	5,755,767
J4	Telephone Companies (including Co-ops)	1		0	4,585	4,585
L1	Commercial Personal Property	8		0	2,976,956	2,976,956
L2	Industrial and Manufacturing Personal Property	2		0	415,040	415,040
XB	Income Producing Tangible Personal	2		0	1,816	0
XV	Other Totally Exempt Properties (including	1		0	27,000	0
Totals:			0	0	263,389,642	263,360,826

TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$249,260,529	\$249,260,529
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,505,256	\$10,505,256
3	534041	DEERE CREDIT INC	\$1,618,342	\$1,618,342
4	1955395	HUNTINGTON NATIONAL BANK	\$1,261,588	\$1,261,588
5	511246	CELLCO PARTNERSHIP	\$232,060	\$232,060
6	561078	AT & T MOBILITY LLC	\$182,980	\$182,980
7	1944746	AT&T MOBILITY LLC	\$182,980	\$182,980
8	461774	STEWART ORGANIZATION INC THE	\$37,177	\$37,177
9	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$30,913	\$30,913
10	1505304	LEAF CAPITAL FUNDING LLC	\$14,680	\$14,680
11	1932584	FIRST CITIZENS BANK & TRUST CO	\$7,964	\$7,964
12	511564	WILLIAMS SCOTSMAN INC	\$6,292	\$6,292
13	102625	STRATUS PROPERTIES OPERATING	\$5,580	\$5,580
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,400	\$5,400
15	1944737	SOUTHWESTERN BELL TELEPHONE	\$4,585	\$4,585
16	1921303	STRATUS PROPERTIES OPERATING CO	\$4,500	\$4,500
17	108174	TRAVIS COUNTY MUD #4	\$27,000	\$0
18	1670577	OMNI BARTON CREEK INC	\$0	\$0
19	1754397	COCA COLA SOUTHWEST BEVERAGES	\$1,814	\$0
20	1895064	NESTLE USA INC	\$2	\$0
Total			\$263,389,642	\$263,360,826

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (557)	(Count) (0)	(Count) (557)
Land HS Value	26,288,375	0	26,288,375
Land NHS Value	217,377	0	217,377
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	26,505,752	0	26,505,752
Improvement HS Value	246,274,906	0	246,274,906
Improvement NHS Value	444,188	0	444,188
Total Improvement	246,719,094	0	246,719,094
Market Value	273,224,846	0	273,224,846
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	708,909	0	708,909
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (579)	(Total Count) (0)	(Total Count) (579)
TOTAL MARKET	273,933,755	0	273,933,755
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	273,933,755	0	273,933,755
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,574,662	0	23,574,662
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	250,359,093	0	250,359,093
Total Exemption Amount	5,668,492	0	5,668,492
NET TAXABLE	244,690,601	0	244,690,601
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	244,690,601	0	244,690,601
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	244,690,601	0	244,690,601

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,223,453.01 = 244,690,601 * (0.500000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,737,131	10	0	0	4,737,131	10
DVHS-Prorated	0	0	0	0	0	0
DVHSS	455,069	1	0	0	455,069	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	5,192,200	11	0	0	5,192,200	11
Disabled Veterans Exemptions						
DV1	34,000	4	0	0	34,000	4
DV2	37,500	5	0	0	37,500	5
DV3	56,000	5	0	0	56,000	5
DV4	96,000	11	0	0	96,000	11
Subtotal for Disabled Veterans Exemptions	223,500	25	0	0	223,500	25
Special Exemptions						
SO	244,350	17	0	0	244,350	17
Subtotal for Special Exemptions	244,350	17	0	0	244,350	17
Absolute Exemptions						
EX-XV	360	1	0	0	360	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,082	9	0	0	8,082	9
Subtotal for Absolute Exemptions	8,442	10	0	0	8,442	10
Total:	5,668,492	63	0	0	5,668,492	63

New Value

Total New Market Value: \$406,449
Total New Taxable Value: \$406,449

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%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	4	58,581
Partial Exemption Value Loss:		8	97,581
Total NEW Exemption Value			97,581

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			97,581

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	466	501,204	10,166	440,450
A & E	466	501,204	10,166	440,450

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	430,113	430,113

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	578		406,449	273,224,486	244,004,997
J3	Electric Companies (including Co-ops)	1		0	392,000	392,000
J4	Telephone Companies (including Co-ops)	2		0	48,667	48,667
L1	Commercial Personal Property	10		0	260,160	244,937
XB	Income Producing Tangible Personal	9		0	8,082	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	406,449	273,933,755	244,690,601

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	578		406,449	273,224,486	244,004,997
J3	Electric Companies (including Co-ops)	1		0	392,000	392,000
J4	Telephone Companies (including Co-ops)	2		0	48,667	48,667
L1	Commercial Personal Property	10		0	260,160	244,937
XB	Income Producing Tangible Personal	9		0	8,082	0
XV	Other Totally Exempt Properties (including	1		0	360	0
	Totals:		0	406,449	273,933,755	244,690,601

LAKESIDE WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947702	BEUTLER MEGAN D & JEREMY M	\$697,260	\$679,280
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$679,094	\$679,094
3	1935180	OBERBECK DWAYNE & DANIEL RIOS	\$667,943	\$667,943
4	1985004	HUTCHINSON BLAKE & REBECCA	\$655,540	\$655,540
5	1942748	WANG FAMILY TRUST	\$644,624	\$644,624
6	1928861	LAMMERS MISHELLE KAY ETAL	\$641,066	\$641,066
7	1516994	MOUGIN NICOLAS & RENIA	\$626,813	\$626,813
8	2006362	TIMMERMAN BRIAN	\$616,678	\$616,678
9	1872537	FLEACE CHANCE	\$613,396	\$613,396
10	1887955	VISHAL VIVEK & NIVI SINHA	\$646,993	\$611,885
11	1992456	FRANTZ CHRISTOPHER & MALENDY	\$610,000	\$610,000
12	1895976	DUNN RICHARD L TRUST	\$607,553	\$607,553
13	1511315	WILMONT BERNARD M &	\$827,440	\$606,782
14	1782770	WALKER PAULA R & MARK MANNING	\$606,276	\$606,276
15	1979310	NYAMEKYE ABEL & RONY MORENCY	\$605,686	\$605,686
16	1921557	YAP ENG GUAN & HSIN YI WANG	\$604,469	\$604,469
17	1903531	SHINDE SACHIN BALASO & NIVEDITA	\$595,823	\$595,823
18	1976727	NORMAN DEBORAH JANE & NICOLE	\$595,714	\$595,714
19	1873148	LESKIE ROBERT JOSEPH & MANITA	\$715,944	\$595,191
20	1907477	CROYLE MARIA	\$591,982	\$591,982
Total			\$12,850,294	\$12,455,795

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (674)	(Count) (0)	(Count) (674)
Land HS Value	28,650,579	0	28,650,579
Land NHS Value	527,816	0	527,816
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,178,395	0	29,178,395
Improvement HS Value	351,392,362	0	351,392,362
Improvement NHS Value	1,784,407	0	1,784,407
Total Improvement	353,176,769	0	353,176,769
Market Value	382,355,164	0	382,355,164
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	175,173	0	175,173
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (688)	(Total Count) (0)	(Total Count) (688)
TOTAL MARKET	382,530,337	0	382,530,337
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	382,530,337	0	382,530,337
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,935,672	0	24,935,672
CB CAP Limitation Value (-)	908	0	908
NET APPRAISED VALUE	357,593,757	0	357,593,757
Total Exemption Amount	23,925,388	0	23,925,388
NET TAXABLE	333,668,369	0	333,668,369
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	333,668,369	0	333,668,369
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	333,668,369	0	333,668,369

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,186,532.92 = 333,668,369 * (0.955000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	21,359,515	35	0	0	21,359,515	35
DVHS-Prorated	1,060,506	3	0	0	1,060,506	3
Subtotal for Homestead Exemptions	22,420,021	38	0	0	22,420,021	38
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	19,500	2	0	0	19,500	2
DV3	20,000	3	0	0	20,000	3
DV4	156,000	26	0	0	156,000	26
Subtotal for Disabled Veterans Exemptions	210,500	34	0	0	210,500	34
Special Exemptions						
SO	1,267,757	73	0	0	1,267,757	73
Subtotal for Special Exemptions	1,267,757	73	0	0	1,267,757	73
Absolute Exemptions						
EX-XV	23,425	11	0	0	23,425	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,685	4	0	0	3,685	4
Subtotal for Absolute Exemptions	27,110	15	0	0	27,110	15
Total:	23,925,388	160	0	0	23,925,388	160

New Value

Total New Market Value: \$9,135,914
Total New Taxable Value: \$8,607,307

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	1,755
Absolute Exemption Value Loss:		3	1,755

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	1,060,506
SO	Solar (Special Exemption)	29	532,142
Partial Exemption Value Loss:		34	1,616,648
Total NEW Exemption Value			1,618,403

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,618,403

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	570	595,818	39,015	513,055
A & E	570	595,818	39,015	513,055

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	729		6,397,427	379,049,071	330,396,403
C1	Vacant Lots and Tracts	12		0	90,833	90,833
L1	Commercial Personal Property	10		0	171,488	171,488
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	11		2,738,487	3,132,327	2,951,045
XB	Income Producing Tangible Personal	4		0	3,685	0
XV	Other Totally Exempt Properties (including	11		0	24,333	0
Totals:			0	9,135,914	382,530,337	333,668,369

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	729		6,397,427	379,049,071	330,396,403
C1	Vacant Lots and Tracts	12		0	90,833	90,833
L1	Commercial Personal Property	10		0	171,488	171,488
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	11		2,738,487	3,132,327	2,951,045
XB	Income Producing Tangible Personal	4		0	3,685	0
XV	Other Totally Exempt Properties (including	11		0	24,333	0
Totals:			0	9,135,914	382,530,337	333,668,369

LAKESIDE WCID NO 2A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1909625	OLIVERI NICHOLAS JR & JESSICA	\$945,852	\$945,852
2	1984363	LEMMONS SAMUEL D & JENNIFER A	\$887,500	\$887,500
3	1843939	DUNLAP QUINCY & ASHA	\$918,137	\$869,714
4	1977772	THOMSON REBEKAH ROSE &	\$869,046	\$869,046
5	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$883,264	\$853,897
6	1878423	ZANELLA MICHAEL JASON & CHTOYA	\$851,448	\$823,872
7	1958943	SHETH SAHIL & NAINA AGARWAL	\$823,733	\$823,733
8	1943865	WILLIS KIMBERELY	\$805,840	\$805,840
9	1799022	LANGSTON LYNELLE E & KORTNEY W	\$945,018	\$787,731
10	1887811	HE XINMING & LIYUN ZHUANG	\$782,168	\$782,168
11	1992785	VISWANATHAN SASIKUMAR &	\$781,000	\$781,000
12	1835404	BRENES RICARDO ALBERTO & GISELA	\$805,012	\$772,102
13	1877749	WILSON KARLA & CHAD ALLEN	\$771,461	\$771,461
14	1840868	MARSH CHRISTOPHER F & CASEY	\$857,753	\$768,423
15	1923258	ELYASSIN JAHMAL & SYNTIA	\$765,146	\$765,146
16	1949079	ARMADA MICHAEL FAWZI & ELIZABETH	\$761,211	\$761,211
17	1991034	OLIVER BARBARA LIFE ESTATE &	\$760,695	\$760,695
18	1919977	DAMODARA DEEPAK	\$759,563	\$759,563
19	1962196	THAKUR RANDHIR KUMAR & SHILPI	\$756,024	\$756,024
20	1944330	CLAPP BRIAN P & BARBIE HSU	\$751,021	\$751,021
Total			\$16,480,892	\$16,095,999

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (503)	(Count) (0)	(Count) (503)
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	24,835,002	0	24,835,002
Improvement HS Value	217,664,887	0	217,664,887
Improvement NHS Value	1,444,867	0	1,444,867
Total Improvement	219,109,754	0	219,109,754
Market Value	243,944,756	0	243,944,756
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	637,663	0	637,663
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (514)	(Total Count) (0)	(Total Count) (514)
TOTAL MARKET	244,582,419	0	244,582,419
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	244,582,419	0	244,582,419
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,523,166	0	20,523,166
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	224,059,253	0	224,059,253
Total Exemption Amount	11,823,833	0	11,823,833
NET TAXABLE	212,235,420	0	212,235,420
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	212,235,420	0	212,235,420
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	212,235,420	0	212,235,420

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,581,153.88 = 212,235,420 * (0.745000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,600,000	61	0	0	5,600,000	61
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	100,000	1	0	0	100,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	5,051,772	10	0	0	5,051,772	10
DVHS-Prorated	298,511	1	0	0	298,511	1
Subtotal for Homestead Exemptions	11,050,283	73	0	0	11,050,283	73
Disabled Veterans Exemptions						
DV1	29,000	3	0	0	29,000	3
DV2	27,000	3	0	0	27,000	3
DV3	30,000	3	0	0	30,000	3
DV4	132,000	15	0	0	132,000	15
Subtotal for Disabled Veterans Exemptions	218,000	24	0	0	218,000	24
Special Exemptions						
SO	538,073	33	0	0	538,073	33
Subtotal for Special Exemptions	538,073	33	0	0	538,073	33
Absolute Exemptions						
EX-XV	13,260	12	0	0	13,260	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,217	5	0	0	4,217	5
Subtotal for Absolute Exemptions	17,477	17	0	0	17,477	17
Total:	11,823,833	147	0	0	11,823,833	147

New Value

Total New Market Value: \$186,105
Total New Taxable Value: \$186,105

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
OV65	Over 65	1	100,000
SO	Solar (Special Exemption)	8	148,320
Partial Exemption Value Loss:		11	272,320
Total NEW Exemption Value			272,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			272,320

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	396	515,733	13,511	450,396
A & E	396	515,733	13,511	450,396

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	615,000	479,552

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	527		186,105	243,534,946	211,205,424
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	489,440	489,440
L1	Commercial Personal Property	5		0	144,006	144,006
XB	Income Producing Tangible Personal	5		0	4,217	0
XV	Other Totally Exempt Properties (including	12		0	13,260	0
Totals:			0	186,105	244,582,419	212,235,420

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	527		186,105	243,534,946	211,205,424
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	489,440	489,440
L1	Commercial Personal Property	5		0	144,006	144,006
XB	Income Producing Tangible Personal	5		0	4,217	0
XV	Other Totally Exempt Properties (including	12		0	13,260	0
Totals:			0	186,105	244,582,419	212,235,420

LAKESIDE WCID NO 2B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1977323	FARRINGTON MICHAEL JEFFREY &	\$962,997	\$962,997
2	1980286	MUTTAMSETTY SANJAY &	\$832,519	\$832,519
3	1530487	WALLY WONKA LLC	\$798,170	\$798,170
4	1948933	WISNIESKI SARA BETH	\$767,451	\$767,451
5	1996432	GOWDA SREEDHAR &	\$755,000	\$755,000
6	1627785	UGBOAJAH REKIYATU & PELE	\$783,295	\$751,327
7	2006990	WALLACE MICHEAL & KEISHA	\$815,992	\$746,398
8	1719285	JOHNSON JAMES S & NANCY P	\$947,921	\$728,638
9	1707926	HARDING ELISABETH W	\$881,432	\$718,618
10	1896851	TOWN CHARLES & AMBERLI	\$717,786	\$717,786
11	1904226	AYNA AHMAD & DIANA	\$714,680	\$714,680
12	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$766,640	\$714,540
13	1936878	MORENO MICHAEL & LENA TRAN	\$729,479	\$712,747
14	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$736,289	\$709,675
15	1783909	TONN WILCOX RACHELLE V &	\$899,250	\$702,501
16	1932595	LANSING IZABELLA &	\$700,633	\$700,633
17	1960292	KODUKULA KAMESWARA RAO & RAJYA	\$697,516	\$697,516
18	1681118	MENDEZ JONATHAN & SARAH	\$818,175	\$696,993
19	1957832	SZABO ALEXANDER JAMES & KAILYN	\$696,468	\$696,468
20	1890598	BHOGALKAR DEEPTI & ARUN VIJAYAN	\$711,888	\$695,373
Total			\$15,733,581	\$14,820,030

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,141)	(Count) (0)	(Count) (1,141)
Land HS Value	53,309,663	0	53,309,663
Land NHS Value	568,760	0	568,760
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	53,878,423	0	53,878,423
Improvement HS Value	556,033,313	0	556,033,313
Improvement NHS Value	15,725,686	0	15,725,686
Total Improvement	571,758,999	0	571,758,999
Market Value	625,637,422	0	625,637,422
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	2,255,223	0	2,255,223
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,163)	(Total Count) (0)	(Total Count) (1,163)
TOTAL MARKET	627,892,645	0	627,892,645
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	627,892,645	0	627,892,645
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	53,719,449	0	53,719,449
CB CAP Limitation Value (-)	1,119	0	1,119
NET APPRAISED VALUE	574,172,077	0	574,172,077
Total Exemption Amount	41,942,458	0	41,942,458
NET TAXABLE	532,229,619	0	532,229,619
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	532,229,619	0	532,229,619
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	532,229,619	0	532,229,619

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,111,473.81 = 532,229,619 * (0.772500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	25,275,391	45	0	0	25,275,391	45
DVHS-Prorated	793,555	4	0	0	793,555	4
DVHSS	541,892	1	0	0	541,892	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	26,610,838	50	0	0	26,610,838	50
Disabled Veterans Exemptions						
DV1	51,000	6	0	0	51,000	6
DV2	27,000	3	0	0	27,000	3
DV3	74,000	7	0	0	74,000	7
DV4	264,000	35	0	0	264,000	35
Subtotal for Disabled Veterans Exemptions	416,000	51	0	0	416,000	51
Special Exemptions						
SO	1,475,369	89	0	0	1,475,369	89
Subtotal for Special Exemptions	1,475,369	89	0	0	1,475,369	89
Absolute Exemptions						
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	13,430,818	35	0	0	13,430,818	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,893	6	0	0	6,893	6
Subtotal for Absolute Exemptions	13,440,251	42	0	0	13,440,251	42
Total:	41,942,458	232	0	0	41,942,458	232

New Value

Total New Market Value: \$4,918,602
Total New Taxable Value: \$4,680,045

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	1	332,895
SO	Solar (Special Exemption)	21	363,746
Partial Exemption Value Loss:		29	776,641
Total NEW Exemption Value			776,641

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			776,641

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	926	576,756	28,152	490,591
A & E	926	576,756	28,152	490,591

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	42,810	42,810

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,198		4,918,602	609,059,694	526,838,038
C1	Vacant Lots and Tracts	23		0	66,917	66,917
F1	Commercial Real Property	1		0	2,458,597	2,458,597
J3	Electric Companies (including Co-ops)	1		0	1,751,680	1,751,680
L1	Commercial Personal Property	14		0	494,110	494,110
O	Residential Inventory	2		0	620,277	620,277
XB	Income Producing Tangible Personal	6		0	6,893	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,431,937	0
Totals:			0	4,918,602	627,892,645	532,229,619

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,198		4,918,602	609,059,694	526,838,038
C1	Vacant Lots and Tracts	23		0	66,917	66,917
F1	Commercial Real Property	1		0	2,458,597	2,458,597
J3	Electric Companies (including Co-ops)	1		0	1,751,680	1,751,680
L1	Commercial Personal Property	14		0	494,110	494,110
O	Residential Inventory	2		0	620,277	620,277
XB	Income Producing Tangible Personal	6		0	6,893	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,431,937	0
Totals:			0	4,918,602	627,892,645	532,229,619

LAKESIDE WCID NO 2C
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1408007	ASHFORD MONTESORRI LLC	\$2,458,597	\$2,458,597
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,751,680	\$1,751,680
3	1932127	510 DFH I LLC	\$1,317,825	\$1,317,825
4	1977292	SATHAYE KIRAN RAMKRISHNA &	\$962,163	\$962,163
5	1971066	MANI VIJAYANANTH & REVATHY	\$931,770	\$931,770
6	1911166	DAVIS RANDOLPH NARARDA JR &	\$900,000	\$900,000
7	1941394	HESS SAMANTHA LEIGH & ROBERT	\$880,199	\$880,199
8	1915776	DIEP TUMY PHUNG & PHEN T DIEP	\$892,082	\$862,472
9	1910852	BOSTICK DARRELL J & KIRA L MUELLER	\$852,232	\$852,232
10	1924388	LE TUAN CONG	\$843,853	\$843,853
11	1913283	TIEMANN MATTHEW ROBERT &	\$839,472	\$839,472
12	1957298	KUMAR ALOK & SONIA RAWAT	\$836,462	\$836,462
13	1928991	PORTER JAMAL BRADLEY & IQUETTA	\$828,497	\$828,497
14	1901263	LANGLOIS STEVEN M & KATHRYN &	\$827,238	\$827,238
15	1938419	MUN CHRISTOPHER & DANIA N	\$818,720	\$818,720
16	1948422	KUMPATI SRAVAN KUMAR & ANITHA	\$817,444	\$817,444
17	1949464	MILLER JERRY R & CRISTAL H MILLER	\$847,316	\$811,679
18	1988255	ESWARAMOOTHY SIMON RICHARD &	\$805,894	\$805,894
19	1951928	MORTON SHAMICA & ROMEO ROMAINE	\$804,632	\$804,632
20	1840397	LOPEZ KIMBERLY & ROLANDO JR	\$864,318	\$796,669
Total			\$20,080,394	\$19,947,498

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,066)	(Count) (0)	(Count) (1,066)
Land HS Value	45,031,277	0	45,031,277
Land NHS Value	2,505,285	0	2,505,285
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	47,536,562	0	47,536,562
Improvement HS Value	418,276,004	0	418,276,004
Improvement NHS Value	697,658	0	697,658
Total Improvement	418,973,662	0	418,973,662
Market Value	466,510,224	0	466,510,224
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	2,082,910	0	2,082,910
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,082)	(Total Count) (0)	(Total Count) (1,082)
TOTAL MARKET	468,593,134	0	468,593,134
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	468,593,134	0	468,593,134
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,711,528	0	25,711,528
CB CAP Limitation Value (-)	722,817	0	722,817
NET APPRAISED VALUE	442,158,789	0	442,158,789
Total Exemption Amount	19,559,400	0	19,559,400
NET TAXABLE	422,599,389	0	422,599,389
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	422,599,389	0	422,599,389
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	422,599,389	0	422,599,389

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,063,845.57 = 422,599,389 * (0.725000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	13,979,710	31	0	0	13,979,710	31
DVHS-Prorated	1,441,452	4	0	0	1,441,452	4
DVHSS-UD	140,913	1	0	0	140,913	1
Subtotal for Homestead Exemptions	15,562,075	36	0	0	15,562,075	36
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV2	57,000	7	0	0	57,000	7
DV2S	7,500	1	0	0	7,500	1
DV3	64,000	6	0	0	64,000	6
DV4	132,000	24	0	0	132,000	24
Subtotal for Disabled Veterans Exemptions	304,500	44	0	0	304,500	44
Special Exemptions						
SO	1,221,696	78	0	0	1,221,696	78
Subtotal for Special Exemptions	1,221,696	78	0	0	1,221,696	78
Absolute Exemptions						
EX-XV	2,465,665	18	0	0	2,465,665	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,464	6	0	0	5,464	6
Subtotal for Absolute Exemptions	2,471,129	24	0	0	2,471,129	24
Total:	19,559,400	182	0	0	19,559,400	182

New Value

Total New Market Value: \$6,159,949
Total New Taxable Value: \$5,878,806

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	75,638
Absolute Exemption Value Loss:		1	75,638

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	6	2,669,210
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	140,913
SO	Solar (Special Exemption)	23	362,999
Partial Exemption Value Loss:		33	3,190,122
Total NEW Exemption Value			3,265,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,265,760

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	814	459,790	18,945	409,259
A & E	814	459,790	18,945	409,259

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	31,330	31,330

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,119		6,159,949	463,061,025	420,268,622
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,744	45,446
J3	Electric Companies (including Co-ops)	1		0	1,943,200	1,943,200
L1	Commercial Personal Property	9		0	134,246	126,850
M1	Mobile Homes	1		0	102,292	102,292
O	Residential Inventory	2		0	67,476	67,476
XB	Income Producing Tangible Personal	6		0	5,464	0
XV	Other Totally Exempt Properties (including	18		0	3,158,184	0
Totals:			0	6,159,949	468,593,134	422,599,389

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,119		6,159,949	463,061,025	420,268,622
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,744	45,446
J3	Electric Companies (including Co-ops)	1		0	1,943,200	1,943,200
L1	Commercial Personal Property	9		0	134,246	126,850
M1	Mobile Homes	1		0	102,292	102,292
O	Residential Inventory	2		0	67,476	67,476
XB	Income Producing Tangible Personal	6		0	5,464	0
XV	Other Totally Exempt Properties (including	18		0	3,158,184	0
Totals:			0	6,159,949	468,593,134	422,599,389

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,943,200	\$1,943,200
2	1983471	MUSSA MAXIMILIANO NICOLAS URRUTI	\$934,230	\$934,230
3	1947899	TADEPALLI SIVA RAMA NARASHIMHAM	\$904,862	\$904,862
4	1759210	CRUZ JUANA CIRA CABRERA	\$869,886	\$869,886
5	1935494	BERGGREN ANDREW NATHANIEL &	\$863,956	\$863,956
6	1951419	CHU STEVEN & VICTORIA YOUNG	\$844,829	\$844,829
7	1938167	COMSTOCK ALLISON & JAMIE	\$839,774	\$839,774
8	1958784	KHER GAURANG & KHUSHBOO JAISWAL	\$806,218	\$806,218
9	1957256	TANG AMY & TOM	\$790,113	\$790,113
10	1927295	MURTHY MANASA & KRISHAN PATEL	\$785,894	\$785,894
11	1946960	MARTIN JOSEPH B JR & LAURA ASHLI	\$776,137	\$776,137
12	1931103	SIDZE PAUL FLORENT FOANKA &	\$775,390	\$775,390
13	1948452	TODI VINIT & PALAK AGARWAL	\$774,919	\$774,919
14	1948973	BANDI ROHIT REDDY	\$772,819	\$772,819
15	1951669	MOOSO ARTHUR W & JOSEPHINE M	\$771,839	\$771,839
16	1936469	SINGAMSETTY KOUSHIK & SRI	\$769,789	\$769,789
17	1970738	BHANDARI RHUSHABH RAJENDRA &	\$762,142	\$762,142
18	1937844	BALSU SRINU & LAKSHMI NAVATA	\$750,044	\$750,044
19	1859866	HIGHLY APRIL MOUNE & JASON	\$744,898	\$744,898
20	1922408	AVULA SRINIVASA RAO & ROJARANI	\$743,279	\$743,279
Total			\$17,224,218	\$17,224,218

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	124,938	0	124,938
Land Ag Market Value	24,204,122	0	24,204,122
Land Timber Market Value	0	0	0
Total Land Value	24,329,060	0	24,329,060
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	24,329,060	0	24,329,060
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	24,329,060	0	24,329,060
Ag Productivity	68,561	0	68,561
Ag Loss (-)	24,135,561	0	24,135,561
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	193,499	0	193,499
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	193,499	0	193,499
Total Exemption Amount	0	0	0
NET TAXABLE	193,499	0	193,499
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	193,499	0	193,499
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	193,499	0	193,499

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 193,499 * (0.000000 / 100)

Exemptions

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

New Value

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	24,204,122	68,561
E	Rural Land,Not Qualified for Open-Space Land	1		0	124,938	124,938
Totals:			621.47	0	24,329,060	193,499

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	24,204,122	68,561
E	Rural Land,Not Qualified for Open-Space Land	1		0	124,938	124,938
Totals:			621.47	0	24,329,060	193,499

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1996568	CASTLETOP CAPITAL RUTTER L P	\$124,938	\$124,938
2	314491	CASTLETOP CAPITAL RUTTER LP	\$24,204,122	\$68,561
Total			\$24,329,060	\$193,499

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (333)	(Count) (0)	(Count) (333)
Land HS Value	74,167,500	0	74,167,500
Land NHS Value	36,843,516	0	36,843,516
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	111,011,016	0	111,011,016
Improvement HS Value	356,009,045	0	356,009,045
Improvement NHS Value	92,453,801	0	92,453,801
Total Improvement	448,462,846	0	448,462,846
Market Value	559,473,862	0	559,473,862
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	2,126,166	0	2,126,166
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (355)	(Total Count) (0)	(Total Count) (355)
TOTAL MARKET	561,600,028	0	561,600,028
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	561,600,028	0	561,600,028
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	37,192,481	0	37,192,481
CB CAP Limitation Value (-)	945,276	0	945,276
NET APPRAISED VALUE	523,462,271	0	523,462,271
Total Exemption Amount	20,670,243	0	20,670,243
NET TAXABLE	502,792,028	0	502,792,028
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	502,792,028	0	502,792,028
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	502,792,028	0	502,792,028

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,601,948.74 = 502,792,028 * (0.517500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,671,820	3	0	0	4,671,820	3
DVHS-Prorated	931,759	1	0	0	931,759	1
Subtotal for Homestead Exemptions	5,603,579	4	0	0	5,603,579	4
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	10,000	2	0	0	10,000	2
Special Exemptions						
SO	148,907	7	0	0	148,907	7
Subtotal for Special Exemptions	148,907	7	0	0	148,907	7
Absolute Exemptions						
EX-XV	14,904,056	12	0	0	14,904,056	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,701	5	0	0	3,701	5
Subtotal for Absolute Exemptions	14,907,757	17	0	0	14,907,757	17
Total:	20,670,243	30	0	0	20,670,243	30

New Value

Total New Market Value: \$13,375,384
Total New Taxable Value: \$13,375,384

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	931,759
SO	Solar (Special Exemption)	4	105,108
Partial Exemption Value Loss:		5	1,036,867
Total NEW Exemption Value			1,036,867

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,036,867

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	255	1,534,696	21,975	1,366,868
A & E	255	1,534,696	21,975	1,366,868

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	34,380	34,380

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	292		13,041,258	433,778,498	390,612,040
B	Multifamily Residential	1		0	90,520,000	90,520,000
C1	Vacant Lots and Tracts	27		0	6,664,414	6,534,972
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,545,290	9,545,290
L1	Commercial Personal Property	17		0	2,122,465	2,122,465
O	Residential Inventory	5		334,126	1,134,126	1,134,126
XB	Income Producing Tangible Personal	5		0	3,701	0
XV	Other Totally Exempt Properties (including	12		0	15,508,399	0
Totals:			0	13,375,384	561,600,028	502,792,028

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	292		13,041,258	433,778,498	390,612,040
B	Multifamily Residential	1		0	90,520,000	90,520,000
C1	Vacant Lots and Tracts	27		0	6,664,414	6,534,972
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,545,290	9,545,290
L1	Commercial Personal Property	17		0	2,122,465	2,122,465
O	Residential Inventory	5		334,126	1,134,126	1,134,126
XB	Income Producing Tangible Personal	5		0	3,701	0
XV	Other Totally Exempt Properties (including	12		0	15,508,399	0
Totals:			0	13,375,384	561,600,028	502,792,028

TRAVIS CO WCID 17 SERENE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
2	1688765	SERENE HILLS COMMONS LP	\$7,845,290	\$7,845,290
3	518096	HEB LP	\$4,152,587	\$4,152,587
4	1913018	BELL MARTIN AND SARA REVOCABLE	\$3,200,012	\$3,200,012
5	1967634	MURPHY NATHAN & MELANIE	\$3,197,844	\$3,197,844
6	1935021	FRANK KEVIN	\$3,068,985	\$3,068,985
7	1909352	GARRICK RUSSELL S & LAURA B	\$2,841,200	\$2,841,200
8	1649143	ELLISOR GABRIEL L &	\$3,373,425	\$2,805,529
9	415474	KRISEL JEFFREY P & BARBARA A	\$2,991,373	\$2,567,233
10	1879988	TEJADA FAMILY TRUST	\$3,078,675	\$2,529,965
11	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,942,516	\$2,511,370
12	1833287	SANCHEZ ANNA MARIE &	\$2,647,803	\$2,441,729
13	1946604	HUDSON ALLISON	\$2,425,608	\$2,425,608
14	1853295	JUMONVILLE DAVID AND KAREN ANN	\$2,773,064	\$2,408,369
15	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$2,666,595	\$2,403,972
16	2004646	MONALI FAMILY Y LIVING TRUST	\$2,415,771	\$2,398,269
17	1849975	SCOTT CRAIG & AMANDA SCOTT	\$2,366,068	\$2,345,794
18	1758264	COCHRAN JAMIE R	\$2,424,645	\$2,340,193
19	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
20	1703813	GORMAN MARK J &	\$2,750,000	\$2,273,015
Total			\$150,004,596	\$146,600,099

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (560)	(Count) (0)	(Count) (560)
Land HS Value	8,865,000	0	8,865,000
Land NHS Value	5,403,133	0	5,403,133
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	14,268,133	0	14,268,133
Improvement HS Value	125,738,994	0	125,738,994
Improvement NHS Value	4,989,898	0	4,989,898
Total Improvement	130,728,892	0	130,728,892
Market Value	144,997,025	0	144,997,025
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	93,603	0	93,603
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (567)	(Total Count) (0)	(Total Count) (567)
TOTAL MARKET	145,090,628	0	145,090,628
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	145,090,628	0	145,090,628
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	880,190	0	880,190
CB CAP Limitation Value (-)	50,827	0	50,827
NET APPRAISED VALUE	144,159,611	0	144,159,611
Total Exemption Amount	3,640,715	0	3,640,715
NET TAXABLE	140,518,896	0	140,518,896
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	140,518,896	0	140,518,896
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	140,518,896	0	140,518,896

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,313,851.68 = 140,518,896 * (0.935000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	0	0	0	0	0	0
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	1	0	0	0	1
DP-Local	0	0	0	0	0	0
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,530,627	12	0	0	3,530,627	12
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,530,627	13	0	0	3,530,627	13
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	68,000	10	0	0	68,000	10
Special Exemptions						
SO	37,231	3	0	0	37,231	3
Subtotal for Special Exemptions	37,231	3	0	0	37,231	3
Absolute Exemptions						
EX-XV	3,300	11	0	0	3,300	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,557	3	0	0	1,557	3
Subtotal for Absolute Exemptions	4,857	14	0	0	4,857	14
Total:	3,640,715	40	0	0	3,640,715	40

New Value

Total New Market Value: \$34,589,045
Total New Taxable Value: \$34,291,047

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	168,538
OV65	Over 65	1	0
SO	Solar (Special Exemption)	1	8,968
Partial Exemption Value Loss:		5	199,506
Total NEW Exemption Value			199,506

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			199,506

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	249	310,149	14,179	292,435
A & E	249	310,149	14,179	292,435

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	296,990	296,990

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		30,086,955	136,053,916	131,487,041
C1	Vacant Lots and Tracts	22		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	31,468	31,468
L1	Commercial Personal Property	4		0	92,046	92,046
O	Residential Inventory	93		4,502,090	8,842,341	8,842,341
XB	Income Producing Tangible Personal	3		0	1,557	0
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	34,589,045	145,090,628	140,518,896

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		30,086,955	136,053,916	131,487,041
C1	Vacant Lots and Tracts	22		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	31,468	31,468
L1	Commercial Personal Property	4		0	92,046	92,046
O	Residential Inventory	93		4,502,090	8,842,341	8,842,341
XB	Income Producing Tangible Personal	3		0	1,557	0
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	34,589,045	145,090,628	140,518,896

SOUTHEAST TRAVIS CO MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1973825	BRIGHTLAND HOMES LTD	\$2,603,470	\$2,603,470
2	1911555	DE LEON JONATHAN	\$688,338	\$688,338
3	1704240	LENNAR HOMES OF TEXAS LAND &	\$553,657	\$553,657
4	1823537	LEVINE MATTHEW	\$495,126	\$495,126
5	1919764	DELEON ANTHONY & JONATHAN	\$435,542	\$435,542
6	1999154	GANNI SATYA KRISHNA	\$434,445	\$434,445
7	1816275	ADORNO CELESTE FRANCES	\$434,677	\$434,435
8	1823297	FALKE TIFFANY ANN	\$434,677	\$434,435
9	1994954	SOLIS STEPHEN NORMAN NARCLSO &	\$429,965	\$429,965
10	1821631	BERMUDEZ ISMAEL	\$433,297	\$428,869
11	1790698	BAKER JONI B	\$410,441	\$410,441
12	1957263	MORRIS BRENTON & ABBAS ALI	\$407,601	\$407,601
13	1825807	WHITE VIRGINIA ROSE	\$400,068	\$400,068
14	1934458	JOHNSON SHAMEKA	\$396,239	\$396,239
15	1935656	CUSIMANO JOSEPH CALEB	\$396,034	\$396,034
16	1995899	WILKINS DEAN ANTHONY JR &	\$402,375	\$392,375
17	2001090	SHORT AUDRECE LAMONT	\$390,615	\$390,615
18	1986768	SAVVAS RACHEL	\$390,277	\$390,277
19	1930176	YAN SHUO & SHU CHEN	\$389,148	\$389,148
20	2001064	GUERRERO ALFREDO &	\$389,129	\$389,129
Total			\$10,915,121	\$10,900,209

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	10,353,012	0	10,353,012
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,353,012	0	10,353,012
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	10,353,012	0	10,353,012
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	10,353,012	0	10,353,012
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,353,012	0	10,353,012
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,353,012	0	10,353,012
Total Exemption Amount	0	0	0
NET TAXABLE	10,353,012	0	10,353,012
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,353,012	0	10,353,012
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,353,012	0	10,353,012

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$101,459.52 = 10,353,012 * (0.980000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	10,353,012	10,353,012
		Totals:	473.66	0	10,353,012	10,353,012

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	10,353,012	10,353,012
Totals:			473.66	0	10,353,012	10,353,012

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$10,239,712	\$10,239,712
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$113,300	\$113,300
Total			\$10,353,012	\$10,353,012

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	12,269,761	0	12,269,761
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	12,269,761	0	12,269,761
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	12,269,761	0	12,269,761
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	12,269,761	0	12,269,761
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,269,761	0	12,269,761
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,269,761	0	12,269,761
Total Exemption Amount	0	0	0
NET TAXABLE	12,269,761	0	12,269,761
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,269,761	0	12,269,761
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,269,761	0	12,269,761

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 12,269,761 * (0.000000 / 100)

Exemptions

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

New Value

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

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	551.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	12,269,761	12,269,761
		Totals:	551.83	0	12,269,761	12,269,761

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	551.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	12,269,761	12,269,761
Totals:			551.83	0	12,269,761	12,269,761

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$12,156,461	\$12,156,461
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$113,300	\$113,300
Total			\$12,269,761	\$12,269,761

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	8,280,910	0	8,280,910
Land Ag Market Value	8,168,242	0	8,168,242
Land Timber Market Value	0	0	0
Total Land Value	16,449,152	0	16,449,152
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	16,449,152	0	16,449,152
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	16,449,152	0	16,449,152
Ag Productivity	33,972	0	33,972
Ag Loss (-)	8,134,270	0	8,134,270
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,314,882	0	8,314,882
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,314,882	0	8,314,882
Total Exemption Amount	0	0	0
NET TAXABLE	8,314,882	0	8,314,882
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,314,882	0	8,314,882
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,314,882	0	8,314,882

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,314,882 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	8,168,242	33,972
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,280,910	8,280,910
Totals:			380.06	0	16,449,152	8,314,882

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	8,168,242	33,972
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,280,910	8,280,910
Totals:			380.06	0	16,449,152	8,314,882

SOUTHEAST TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$16,336,484	\$8,202,214
2	1984281	HTSC PEARCE LN OWNER LP ETAL	\$112,668	\$112,668
Total			\$16,449,152	\$8,314,882

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (21)	(Count) (0)	(Count) (21)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	4,028,190	0	4,028,190
Land Ag Market Value	16,305,344	0	16,305,344
Land Timber Market Value	0	0	0
Total Land Value	20,333,534	0	20,333,534
Improvement HS Value	0	0	0
Improvement NHS Value	65,162	0	65,162
Total Improvement	65,162	0	65,162
Market Value	20,398,696	0	20,398,696
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	20,398,696	0	20,398,696
Ag Productivity	117,108	0	117,108
Ag Loss (-)	16,188,236	0	16,188,236
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,210,460	0	4,210,460
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	45,821	0	45,821
NET APPRAISED VALUE	4,164,639	0	4,164,639
Total Exemption Amount	3,816,237	0	3,816,237
NET TAXABLE	348,402	0	348,402
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	348,402	0	348,402
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	348,402	0	348,402

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 348,402 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,816,237	4	0	0	3,816,237	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,816,237	4	0	0	3,816,237	4
Total:	3,816,237	4	0	0	3,816,237	4

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2023 Market Value	2024 Special Use	Loss
1	1,100,000	11,340	-1,088,660

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	16	449.19	0	16,305,344	117,108
D2	Farm or Ranch Improvements on Qualified	1		0	29,222	29,222
E	Rural Land,Not Qualified for Open-Space Land	2		0	202,072	202,072
XV	Other Totally Exempt Properties (including	4		0	3,862,058	0
Totals:			449.19	0	20,398,696	348,402

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	16	449.19	0	16,305,344	117,108
D2	Farm or Ranch Improvements on Qualified	1		0	29,222	29,222
E	Rural Land,Not Qualified for Open-Space Land	2		0	202,072	202,072
XV	Other Totally Exempt Properties (including	4		0	3,862,058	0
Totals:			449.19	0	20,398,696	348,402

NEW SWEDEN MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1996825	GRAHAM MORTGAGE CORP &	\$127,341	\$127,341
2	1999866	JEN HOLDCO 24 LLC	\$11,329,823	\$110,313
3	1460525	MIKUS DONALD R &	\$1,414,578	\$80,036
4	1464305	HEES KERMIT & LYDIA &	\$2,217,906	\$19,652
5	237832	HEES KERMIT & LYDIA	\$1,446,990	\$11,060
6	176546	MANVILLE WATER SUPPLY	\$510,096	\$0
7	233089	PFLUGERVILLE I S D	\$607,273	\$0
8	244029	CITY OF PFLUGERVILLE	\$2,744,689	\$0
Total			\$20,398,696	\$348,402

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (3)	(Count) (0)	(Count) (3)
REAL PROPERTY & MFT HOMES			
Land HS Value	59,750	0	59,750
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	59,750	0	59,750
Improvement HS Value	308,454	0	308,454
Improvement NHS Value	0	0	0
Total Improvement	308,454	0	308,454
Market Value	368,204	0	368,204
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	368,204	0	368,204
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	368,204	0	368,204
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	179,296	0	179,296
CB CAP Limitation Value (-)	24,784	0	24,784
NET APPRAISED VALUE	164,124	0	164,124
Total Exemption Amount	34,966	0	34,966
NET TAXABLE	129,158	0	129,158
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	129,158	0	129,158
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	129,158	0	129,158

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 129,158 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
Community Land Trust	30,000	2	0	0	30,000	2
Subtotal for Special Exemptions	30,000	2	0	0	30,000	2
Absolute Exemptions						
EX-XV	4,966	1	0	0	4,966	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	4,966	1	0	0	4,966	1
Total:	34,966	3	0	0	34,966	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	308,454	0	129,158
A & E	1	308,454	0	129,158

State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	338,454	129,158
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	368,204	129,158

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	338,454	129,158
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	368,204	129,158

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$308,454	\$129,158
2	174571	GUADALUPE NEIGHBORHOOD	\$29,750	\$0
3	1569264	EQUITY CLT	\$30,000	\$0
Total			\$368,204	\$129,158

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,659)	(Count) (0)	(Count) (9,659)
Land HS Value	2,104,176,776	0	2,104,176,776
Land NHS Value	4,387,658,579	0	4,387,658,579
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,491,835,355	0	6,491,835,355
Improvement HS Value	2,594,205,634	0	2,594,205,634
Improvement NHS Value	3,108,602,204	0	3,108,602,204
Total Improvement	5,702,807,838	0	5,702,807,838
Market Value	12,194,643,193	0	12,194,643,193
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	274,421	0	274,421
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9,662)	(Total Count) (0)	(Total Count) (9,662)
TOTAL MARKET	12,194,917,614	0	12,194,917,614
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,194,917,614	0	12,194,917,614
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	312,950,710	0	312,950,710
CB CAP Limitation Value (-)	33,143,710	0	33,143,710
NET APPRAISED VALUE	11,848,823,194	0	11,848,823,194
Total Exemption Amount	2,713,791,331	0	2,713,791,331
NET TAXABLE	9,135,031,863	0	9,135,031,863
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,135,031,863	0	9,135,031,863
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,135,031,863	0	9,135,031,863

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,135,031,863 * (0.000000 / 100)

HOMESTEAD PRESERVATION

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	23,044,850	37	0	0	23,044,850	37
DVHS-Prorated	1,921,579	4	0	0	1,921,579	4
Subtotal for Homestead Exemptions	24,966,429	41	0	0	24,966,429	41
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV1S	10,000	2	0	0	10,000	2
DV2	58,500	6	0	0	58,500	6
DV3	84,000	8	0	0	84,000	8
DV3S	10,000	1	0	0	10,000	1
DV4	384,000	48	0	0	384,000	48
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	631,500	76	0	0	631,500	76
Special Exemptions						
Community Land Trust	0	19	0	0	0	19
HT	0	52	0	0	0	52
LIH	6,866,478	11	0	0	6,866,478	11
SO	2,129,506	135	0	0	2,129,506	135
Subtotal for Special Exemptions	8,995,984	217	0	0	8,995,984	217
Absolute Exemptions						
EX-XD	2,536,800	1	0	0	2,536,800	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	3,783,857	3	0	0	3,783,857	3
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	5,015,698	1	0	0	5,015,698	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	2,663,203,210	606	0	0	2,663,203,210	606
EX-XV-PRORATED	4,657,853	8	0	0	4,657,853	8
Subtotal for Absolute Exemptions	2,679,197,418	619	0	0	2,679,197,418	619
Total:	2,713,791,331	953	0	0	2,713,791,331	953

New Value

Total New Market Value: \$263,298,039
Total New Taxable Value: \$216,607,183

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	21	91,688,354
Absolute Exemption Value Loss:		21	91,688,354

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CLT	Community Land Trust (Special Exemption)	3	0
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	6	4,139,364
HT	Historical (Special Exemption)	52	0
LIH	Public property for housing indigent persons (Spe...	11	6,866,478
SO	Solar (Special Exemption)	21	529,395
Partial Exemption Value Loss:		99	11,600,737
Total NEW Exemption Value			103,289,091

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			103,289,091

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,616	691,000	5,409	619,811
A & E	4,616	691,000	5,409	619,811

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	0	20,907,181	19,660,418

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,722		102,317,986	5,015,142,277	4,675,244,184
B	Multifamily Residential	258		4,802,207	1,674,801,069	1,661,800,521
C1	Vacant Lots and Tracts	468		381,979	316,667,336	313,179,674
F1	Commercial Real Property	484		84,645,405	1,836,388,427	1,829,616,617
F2	Industrial Real Property	333		25,319,964	663,033,748	648,305,495
J4	Telephone Companies (including Co-ops)	1		0	160,000	156,953
J5	Railroads	2		0	5,944,447	5,944,447
L1	Commercial Personal Property	3		0	274,421	274,421
O	Residential Inventory	56		0	509,551	509,551
XD	Improving Property for Housing with Volunteer	1		1,268,400	2,536,800	0
XG	Primarily Performing Charitable Functions (§11.	3		0	3,783,857	0
XJ	Private Schools (§11.21)	1		0	5,015,698	0
XV	Other Totally Exempt Properties (including	628		44,562,098	2,670,659,983	0
Totals:			0	263,298,039	12,194,917,614	9,135,031,863

State Category Breakdown

Under Review

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

HOMESTEAD PRESERVATION
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,722		102,317,986	5,015,142,277	4,675,244,184
B	Multifamily Residential	258		4,802,207	1,674,801,069	1,661,800,521
C1	Vacant Lots and Tracts	468		381,979	316,667,336	313,179,674
F1	Commercial Real Property	484		84,645,405	1,836,388,427	1,829,616,617
F2	Industrial Real Property	333		25,319,964	663,033,748	648,305,495
J4	Telephone Companies (including Co-ops)	1		0	160,000	156,953
J5	Railroads	2		0	5,944,447	5,944,447
L1	Commercial Personal Property	3		0	274,421	274,421
O	Residential Inventory	56		0	509,551	509,551
XD	Improving Property for Housing with Volunteer	1		1,268,400	2,536,800	0
XG	Primarily Performing Charitable Functions (§11.	3		0	3,783,857	0
XJ	Private Schools (§11.21)	1		0	5,015,698	0
XV	Other Totally Exempt Properties (including	628		44,562,098	2,670,659,983	0
Totals:			0	263,298,039	12,194,917,614	9,135,031,863

HOMESTEAD PRESERVATION
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$335,535,487	\$335,535,487
2	1774945	LMV II 12TH STREET HOLDINGS LP	\$148,110,000	\$148,110,000
3	1781509	ARNOLD OWNER LP	\$117,000,000	\$117,000,000
4	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$97,410,000	\$97,410,000
5	1935464	1700 EAST 4TH STREET TX OWNER LP	\$94,520,000	\$94,520,000
6	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$90,000,000	\$90,000,000
7	1944011	CENTRO SOUTH LP	\$89,973,995	\$89,973,995
8	1808199	GUTHRIE PROPERTY OWNER LP	\$88,750,000	\$88,750,000
9	1678578	IMP ELEVEN LLC	\$86,250,000	\$86,250,000
10	1963290	CORAZON APARTMENTS LP	\$83,380,000	\$83,380,000
11	1826327	MANOR & ALEXANDER DEVELOPMENT	\$77,657,093	\$77,657,093
12	1903923	FOUNDRY PARCEL II OWNER LLC	\$77,412,000	\$77,412,000
13	1921875	EQR-WEAVER LP	\$76,340,000	\$76,340,000
14	1928566	WSRE CP EASTLAKE OWNER L P	\$74,424,839	\$74,424,839
15	1944010	CENTRO NORTH LP	\$70,436,000	\$70,436,000
16	1629530	BEL ELAN LLC	\$64,410,000	\$64,410,000
17	1806171	CPT AUSTIN EAST 6TH LP	\$63,450,000	\$63,450,000
18	1817627	CLPF 901 EAST 6TH LP	\$61,500,000	\$61,500,000
19	2009601	CESAR NURSERY HOLDINGS LLC	\$59,586,722	\$59,586,722
20	1815229	CPT 1801 EAST 6TH LP	\$50,977,834	\$50,977,834
Total			\$1,907,123,970	\$1,907,123,970

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	12,741,467	0	12,741,467
Land Ag Market Value	2,373,585	0	2,373,585
Land Timber Market Value	0	0	0
Total Land Value	15,115,052	0	15,115,052
Improvement HS Value	0	0	0
Improvement NHS Value	6,413,925	0	6,413,925
Total Improvement	6,413,925	0	6,413,925
Market Value	21,528,977	0	21,528,977
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	21,528,977	0	21,528,977
Ag Productivity	6,919	0	6,919
Ag Loss (-)	2,366,666	0	2,366,666
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	19,162,311	0	19,162,311
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	227,907	0	227,907
NET APPRAISED VALUE	18,934,404	0	18,934,404
Total Exemption Amount	7,092,703	0	7,092,703
NET TAXABLE	11,841,701	0	11,841,701
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,841,701	0	11,841,701
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,841,701	0	11,841,701

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 11,841,701 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	7,092,703	1	0	0	7,092,703	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	7,092,703	1	0	0	7,092,703	1
Total:	7,092,703	1	0	0	7,092,703	1

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	4,540,163
Absolute Exemption Value Loss:		1	4,540,163

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			4,540,163

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,540,163

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	6		0	11,615,042	11,615,042
D1	Qualified Open-Space Land	1	76.35	0	2,373,585	6,919
E	Rural Land,Not Qualified for Open-Space Land	1		0	447,647	219,740
XV	Other Totally Exempt Properties (including	1		0	7,092,703	0
Totals:			76.35	0	21,528,977	11,841,701

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	6		0	11,615,042	11,615,042
D1	Qualified Open-Space Land	1	76.35	0	2,373,585	6,919
E	Rural Land,Not Qualified for Open-Space Land	1		0	447,647	219,740
XV	Other Totally Exempt Properties (including	1		0	7,092,703	0
Totals:			76.35	0	21,528,977	11,841,701

INDIAN HILLS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1955460	AUSTIN HILLS COMMERCE CENTER LLC	\$11,615,042	\$11,615,042
2	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$2,821,232	\$226,659
3	1995643	SH130 MUNICIPAL MANAGEMENT	\$7,092,703	\$0
Total			\$21,528,977	\$11,841,701

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,978)	(Count) (0)	(Count) (1,978)
Land HS Value	51,869,795	0	51,869,795
Land NHS Value	2,304,367,885	0	2,304,367,885
Land Ag Market Value	14,130,091	0	14,130,091
Land Timber Market Value	0	0	0
Total Land Value	2,370,367,771	0	2,370,367,771
Improvement HS Value	1,049,426,969	0	1,049,426,969
Improvement NHS Value	5,050,614,167	0	5,050,614,167
Total Improvement	6,100,041,136	0	6,100,041,136
Market Value	8,470,408,907	0	8,470,408,907
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	209,895	0	209,895
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,981)	(Total Count) (0)	(Total Count) (1,981)
TOTAL MARKET	8,470,618,802	0	8,470,618,802
Ag Productivity	41,375	0	41,375
Ag Loss (-)	14,088,716	0	14,088,716
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,456,530,086	0	8,456,530,086
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,465,552	0	7,465,552
CB CAP Limitation Value (-)	11,322,193	0	11,322,193
NET APPRAISED VALUE	8,437,742,341	0	8,437,742,341
Total Exemption Amount	419,117,418	0	419,117,418
NET TAXABLE	8,018,624,923	0	8,018,624,923
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,018,624,923	0	8,018,624,923
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,018,624,923	0	8,018,624,923

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,018,624,923 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,785,629	4	0	0	1,785,629	4
DVHS-Prorated	1,135,046	1	0	0	1,135,046	1
Subtotal for Homestead Exemptions	2,920,675	5	0	0	2,920,675	5
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	2	0	0	7,500	2
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	65,500	8	0	0	65,500	8
Special Exemptions						
HT	0	3	0	0	0	3
SO	333,671	3	0	0	333,671	3
Subtotal for Special Exemptions	333,671	6	0	0	333,671	6
Absolute Exemptions						
EX-XG	5,754,145	1	0	0	5,754,145	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	60,005,691	1	0	0	60,005,691	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XV	349,659,627	34	0	0	349,659,627	34
EX-XV-PRORATED	376,698	1	0	0	376,698	1
EX366	1,411	1	0	0	1,411	1
Subtotal for Absolute Exemptions	415,797,572	38	0	0	415,797,572	38
Total:	419,117,418	57	0	0	419,117,418	57

New Value

Total New Market Value: \$147,176,997
 Total New Taxable Value: \$147,165,043

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	1,830,103
Absolute Exemption Value Loss:		3	1,830,103

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	1,135,046
HT	Historical (Special Exemption)	3	0
SO	Solar (Special Exemption)	1	251,351
Partial Exemption Value Loss:		7	1,410,397
Total NEW Exemption Value			3,240,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,240,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	775	854,026	3,769	840,903
A & E	775	854,026	3,769	840,903

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	2,151,000	2,151,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,356		24,680,817	1,101,583,311	1,090,868,235
B	Multifamily Residential	44		86,075,715	2,338,384,102	2,338,384,102
C1	Vacant Lots and Tracts	52		1,291,115	166,038,618	165,097,715
D1	Qualified Open-Space Land	14	1,091.09	0	14,130,091	41,375
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,074,311	9,978,407
F1	Commercial Real Property	237		25,025,522	3,853,299,633	3,850,020,437
F2	Industrial Real Property	138		43,136	532,487,722	528,539,968
L1	Commercial Personal Property	2		0	208,484	208,484
M1	Mobile Homes	1		0	147,204	145,141
O	Residential Inventory	126		10,060,692	35,341,059	35,341,059
XB	Income Producing Tangible Personal	1		0	1,411	0
XG	Primarily Performing Charitable Functions (§11.	1		0	5,754,145	0
XI	Youth Spiritual, Mental and Physical	1		0	60,005,691	0
XV	Other Totally Exempt Properties (including	34		0	353,163,020	0
Totals:			1,091.09	147,176,997	8,470,618,802	8,018,624,923

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,356		24,680,817	1,101,583,311	1,090,868,235
B	Multifamily Residential	44		86,075,715	2,338,384,102	2,338,384,102
C1	Vacant Lots and Tracts	52		1,291,115	166,038,618	165,097,715
D1	Qualified Open-Space Land	14	1,091.09	0	14,130,091	41,375
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,074,311	9,978,407
F1	Commercial Real Property	237		25,025,522	3,853,299,633	3,850,020,437
F2	Industrial Real Property	138		43,136	532,487,722	528,539,968
L1	Commercial Personal Property	2		0	208,484	208,484
M1	Mobile Homes	1		0	147,204	145,141
O	Residential Inventory	126		10,060,692	35,341,059	35,341,059
XB	Income Producing Tangible Personal	1		0	1,411	0
XG	Primarily Performing Charitable Functions (§11.	1		0	5,754,145	0
XI	Youth Spiritual, Mental and Physical	1		0	60,005,691	0
XV	Other Totally Exempt Properties (including	34		0	353,163,020	0
Totals:			1,091.09	147,176,997	8,470,618,802	8,018,624,923

LONE STAR RAIL DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$381,282,795	\$381,282,795
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$314,451,224	\$314,451,224
3	1510473	DOMAIN MALL LLC	\$243,655,614	\$243,655,614
4	1561084	311 BOWIE LP	\$199,693,645	\$199,693,645
5	1887337	3001 ESPERANZA LP	\$182,000,118	\$182,000,118
6	1510400	MONARCH BY WINDSOR LLC	\$165,000,000	\$165,000,000
7	1295563	SHOAL CREEK WALK LTD	\$159,250,857	\$159,250,857
8	1736134	TR DOMAIN II LLC	\$148,662,440	\$148,662,440
9	1822462	SL2 BOWEN DOMAIN LP	\$148,660,000	\$148,660,000
10	1871864	TR DOMAIN 12 LLC	\$148,131,782	\$148,131,782
11	1822952	10721 DOMAIN DR GROUND OWNER	\$139,113,189	\$139,113,189
12	1786328	TR DOMAIN 10 LLC	\$135,490,272	\$135,490,272
13	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$134,105,574	\$134,105,574
14	1662548	DOMAIN JUNCTION 8 LLC	\$133,601,169	\$133,601,169
15	1656328	TR DOMAIN LLC	\$130,065,342	\$129,874,306
16	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$123,710,000	\$123,710,000
17	1821798	SL DOMAIN TOWER II LP	\$120,789,774	\$120,789,774
18	1881752	SE FLATIRON LLC	\$108,480,000	\$108,480,000
19	1839061	TR DOMAIN 9 LLC	\$108,314,778	\$108,314,778
20	1710362	QUARRY OAKS OWNER LP	\$102,413,985	\$102,413,985
Total			\$3,326,872,558	\$3,326,681,522

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (285)	(Count) (0)	(Count) (285)
REAL PROPERTY & MFT HOMES			
Land HS Value	33,712,569	0	33,712,569
Land NHS Value	70,034,304	0	70,034,304
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	103,746,873	0	103,746,873
Improvement HS Value	176,047,693	0	176,047,693
Improvement NHS Value	170,255,968	0	170,255,968
Total Improvement	346,303,661	0	346,303,661
Market Value	450,050,534	0	450,050,534
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (285)	(Total Count) (0)	(Total Count) (285)
TOTAL MARKET	450,050,534	0	450,050,534
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	450,050,534	0	450,050,534
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,703,424	0	1,703,424
CB CAP Limitation Value (-)	648,016	0	648,016
NET APPRAISED VALUE	447,699,094	0	447,699,094
Total Exemption Amount	21,811,285	0	21,811,285
NET TAXABLE	425,887,809	0	425,887,809
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	425,887,809	0	425,887,809
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	425,887,809	0	425,887,809

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 425,887,809 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	568,519	1	0	0	568,519	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	568,519	1	0	0	568,519	1
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	21,230,766	4	0	0	21,230,766	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	21,230,766	4	0	0	21,230,766	4
Total:	21,811,285	7	0	0	21,811,285	7

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
HT	Historical (Special Exemption)	1	0
Partial Exemption Value Loss:		1	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	153	847,219	3,716	832,370
A & E	153	847,219	3,716	832,370

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	271		0	209,760,262	207,476,319
B	Multifamily Residential	1		0	117,690,000	117,690,000
C1	Vacant Lots and Tracts	2		0	5,205,124	4,557,108
F1	Commercial Real Property	1		0	53,273,305	53,273,305
F2	Industrial Real Property	6		0	42,891,077	42,891,077
XV	Other Totally Exempt Properties (including	4		0	21,230,766	0
Totals:			0	0	450,050,534	425,887,809

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	271		0	209,760,262	207,476,319
B	Multifamily Residential	1		0	117,690,000	117,690,000
C1	Vacant Lots and Tracts	2		0	5,205,124	4,557,108
F1	Commercial Real Property	1		0	53,273,305	53,273,305
F2	Industrial Real Property	6		0	42,891,077	42,891,077
XV	Other Totally Exempt Properties (including	4		0	21,230,766	0
Totals:			0	0	450,050,534	425,887,809

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$117,690,000	\$117,690,000
2	1604502	CITY OF AUSTIN	\$55,070,155	\$54,422,139
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$41,103,844	\$41,103,844
4	1710185	LAMY-PARK PLAZA LTD	\$5,195,507	\$5,195,507
5	1959471	SHEINER RYAN NEIL 2008 TRUST	\$3,881,107	\$3,881,107
6	1720411	LALANDE KEVIN MYLES	\$2,149,395	\$2,149,395
11	1898782	MOURAO ROBERTA J & PAULO MOURAO	\$2,084,462	\$2,084,462
14	1989168	KASPER & ANDERSON FAMILY TRUST	\$2,084,462	\$2,084,462
13	1918999	GOLM FAMILY TRUST	\$2,084,462	\$2,084,462
12	1900687	MARSHALL PETER DAVID & CANDY	\$2,084,462	\$2,084,462
10	1818556	LOWRY ANGUS & JENI	\$2,084,462	\$2,084,462
9	1788009	ARMISTEAD FAMILY TRUST	\$2,084,462	\$2,084,462
8	1759814	CUMMINGS CORKY B & MARGARET H	\$2,084,462	\$2,084,462
7	1682311	BATES JANET M SURVIVORS TRUST	\$2,084,462	\$2,084,462
15	1690080	SHUEY CLAUDIA	\$2,043,396	\$2,043,396
16	1999743	MAURO GREG	\$1,884,000	\$1,884,000
17	1826075	DIENELT JOHN & SUSAN DIENELT	\$1,928,127	\$1,870,000
18	1684100	BURTON ROBERT	\$1,800,865	\$1,800,865
19	1955828	HO HORACE CHUN-KEI	\$1,800,865	\$1,800,865
20	1684497	MARCUS WILLIAM	\$1,788,773	\$1,788,773
Total			\$253,011,730	\$252,305,587

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (942)	(Count) (0)	(Count) (942)
Land HS Value	26,118,150	0	26,118,150
Land NHS Value	32,744,746	0	32,744,746
Land Ag Market Value	52,022,389	0	52,022,389
Land Timber Market Value	0	0	0
Total Land Value	110,885,285	0	110,885,285
Improvement HS Value	192,005,179	0	192,005,179
Improvement NHS Value	2,257,987	0	2,257,987
Total Improvement	194,263,166	0	194,263,166
Market Value	305,148,451	0	305,148,451
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	949	0	949
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (943)	(Total Count) (0)	(Total Count) (943)
TOTAL MARKET	305,149,400	0	305,149,400
Ag Productivity	120,489	0	120,489
Ag Loss (-)	51,901,900	0	51,901,900
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	253,247,500	0	253,247,500
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	780,572	0	780,572
CB CAP Limitation Value (-)	741,576	0	741,576
NET APPRAISED VALUE	251,725,352	0	251,725,352
Total Exemption Amount	18,594,998	0	18,594,998
NET TAXABLE	233,130,354	0	233,130,354
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	233,130,354	0	233,130,354
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	233,130,354	0	233,130,354

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 233,130,354 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,087,252	7	0	0	3,087,252	7
DVHS-Prorated	393,231	1	0	0	393,231	1
Subtotal for Homestead Exemptions	3,480,483	8	0	0	3,480,483	8
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	108,000	10	0	0	108,000	10
Subtotal for Disabled Veterans Exemptions	130,500	13	0	0	130,500	13
Special Exemptions						
SO	3,632,708	347	0	0	3,632,708	347
Subtotal for Special Exemptions	3,632,708	347	0	0	3,632,708	347
Absolute Exemptions						
EX-XV	11,350,358	3	0	0	11,350,358	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	949	1	0	0	949	1
Subtotal for Absolute Exemptions	11,351,307	4	0	0	11,351,307	4
Total:	18,594,998	372	0	0	18,594,998	372

New Value

Total New Market Value: \$24,345,768
Total New Taxable Value: \$24,130,358

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,488,185
Absolute Exemption Value Loss:		1	2,488,185

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	393,231
SO	Solar (Special Exemption)	76	980,564
Partial Exemption Value Loss:		80	1,409,795
Total NEW Exemption Value			3,897,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,897,980

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	339	434,810	10,267	422,241
A & E	339	434,810	10,267	422,241

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		14,399,098	209,740,228	201,731,797
C1	Vacant Lots and Tracts	55		0	31,650	31,650
D1	Qualified Open-Space Land	12	1,580.88	0	52,022,389	120,489
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,451,532	1,709,956
F1	Commercial Real Property	1		0	412,756	412,756
O	Residential Inventory	379		9,946,670	29,139,538	29,123,706
XB	Income Producing Tangible Personal	1		0	949	0
XV	Other Totally Exempt Properties (including	3		0	11,350,358	0
Totals:			1,580.88	24,345,768	305,149,400	233,130,354

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		14,399,098	209,740,228	201,731,797
C1	Vacant Lots and Tracts	55		0	31,650	31,650
D1	Qualified Open-Space Land	12	1,580.88	0	52,022,389	120,489
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,451,532	1,709,956
F1	Commercial Real Property	1		0	412,756	412,756
O	Residential Inventory	379		9,946,670	29,139,538	29,123,706
XB	Income Producing Tangible Personal	1		0	949	0
XV	Other Totally Exempt Properties (including	3		0	11,350,358	0
Totals:			1,580.88	24,345,768	305,149,400	233,130,354

WHISPER VALLEY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1870998	WVV1P3 LP	\$4,615,650	\$4,615,650
2	1870981	WVV1P4 LP	\$3,724,650	\$3,724,650
3	1788787	LGI HOMES-TEXAS LLC	\$3,311,971	\$3,311,971
4	1970683	LGI HOMES TEXAS LLC	\$2,047,556	\$2,047,556
5	1420523	PACESETTER HOMES LLC	\$1,993,329	\$1,993,329
6	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$49,332,847	\$1,389,090
7	1680179	PACESETTER HOMES LLC	\$1,104,000	\$1,104,000
8	1962203	GFO HOME LLC	\$1,008,921	\$1,008,921
9	1754181	AHA DREAM HOMES LLC	\$957,067	\$957,067
10	1954015	WHISPER OWNER LP	\$1,685,400	\$943,824
11	1808522	NEXSTEP HOMES LLC	\$899,316	\$899,316
12	1992739	RAJKUMAR THURIYA	\$905,018	\$876,940
13	1915605	LGI HOMES TEXAS LLC	\$782,858	\$782,858
14	1999199	LGI HOMES-TEXAS LLC	\$732,000	\$732,000
15	1922459	PANTELL DAVID CARL & DAVID MORRIS	\$692,859	\$692,859
16	1891860	SMITH LAUREN RAE & JASON SCOTT	\$701,597	\$689,199
17	1900450	JAYAKUMAR MADHAN PRABHU &	\$668,160	\$668,160
18	1922280	PEREZ GERARDO ALFONSO MARTINEZ	\$666,008	\$666,008
19	1933479	METOXEN TREVOR R & EVA MENEGHINI	\$674,539	\$651,772
20	1937736	TOVAR JOSE JR & MARIEL	\$648,854	\$648,854
Total			\$77,152,600	\$28,404,024