

APPRAISAL TOTALS

4-2-2024

Type: [Adjusted Certified Totals](#)

Year: [2019](#)

As of Roll Correction: [60](#)

Property Type List: [All](#)

Taxing Unit List: [All](#)

Taxing Unit Selection Type: [All](#)

Mineral Company:

Tag List:

Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (206,054)	(Count) (12)	(Count) (206,066)
Land HS Value	29,608,489,827	1,218,246	29,609,708,073
Land NHS Value	38,955,889,620	178,563	38,956,068,183
Land Ag Market Value	326,882,137	0	326,882,137
Land Timber Market Value	0	0	0
Total Land Value	68,891,261,584	1,396,809	68,892,658,393
Improvement HS Value	40,862,571,045	1,688,521	40,864,259,566
Improvement NHS Value	49,306,123,661	175,940	49,306,299,601
Total Improvement	90,168,694,706	1,864,461	90,170,559,167
Market Value	159,059,956,290	3,261,270	159,063,217,560
BUSINESS PERSONAL PROPERTY	(28,091)	(13)	(28,104)
Market Value	6,147,337,721	1,743,374	6,149,081,095
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (234,145)	(Total Count) (25)	(Total Count) (234,170)
TOTAL MARKET	165,207,294,011	5,004,644	165,212,298,655
Ag Productivity	1,466,455	0	1,466,455
Ag Loss (-)	325,415,682	0	325,415,682
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	164,881,878,329	5,004,644	164,886,882,973
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,833,674,474	65,480	2,833,739,954
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	162,048,203,855	4,939,164	162,053,143,019
Total Exemption Amount	25,837,916,244	214,277	25,838,130,521
NET TAXABLE	136,210,287,611	4,724,887	136,215,012,498
TAX LIMIT/FREEZE ADJUSTMENT	12,876,272,509	275,794	12,876,548,303
LIMIT ADJ TAXABLE (I&S)	123,334,015,102	4,449,093	123,338,464,195
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	123,334,015,102	4,449,093	123,338,464,195

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,472,761,266. = 123,338,464,195 * 1.122000 / 100) + \$88,903,698.13

AUSTIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	610,476,884	486,347,660	3,240,310.69	3,240,310.69	3,266,355.24	3,266,355.24	2,042
OV65	14,553,941,627	12,386,694,847	85,651,332.88	85,651,332.88	86,732,694.06	86,732,694.06	32,670
OV65S	3,161,537	2,393,327	11,577.39	11,577.39	11,764.41	11,764.41	6
Total	15,167,580,048	12,875,435,834	88,903,220.96	88,903,220.96	90,010,813.71	90,010,813.71	34,718

Tax Rate: 1.122000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,559,927	2,254,927	1,418,252	836,675	6
Total	2,559,927	2,254,927	1,418,252	836,675	6

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	395,794	275,794	477.17	477.17	477.17	477.17	2
Total	395,794	275,794	477.17	477.17	477.17	477.17	2

Tax Rate: 1.122000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	610,476,884	486,347,660	3,240,310.69	3,240,310.69	3,266,355.24	3,266,355.24	2,042
OV65	14,554,337,421	12,386,970,641	85,651,810.05	85,651,810.05	86,733,171.23	86,733,171.23	32,672
OV65S	3,161,537	2,393,327	11,577.39	11,577.39	11,764.41	11,764.41	6
Total	15,167,975,842	12,875,711,628	88,903,698.13	88,903,698.13	90,011,290.88	90,011,290.88	34,720

Tax Rate: 1.122000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,559,927	2,254,927	1,418,252	836,675	6
Total	2,559,927	2,254,927	1,418,252	836,675	6

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,914,312,690	118,178	125,000	5	2,914,437,690	118,183
HS-Local	0	0	0	0	0	0
HS-State	15,683,887	643	0	0	15,683,887	643
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	1,122,678,113	33,009	35,000	1	1,122,713,113	33,010
OV65-Local	3,097,549	128	0	0	3,097,549	128
OV65-State	1,260,000	128	0	0	1,260,000	128
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	79,257,806	2,371	35,000	1	79,292,806	2,372
OV65S-Local	137,500	6	0	0	137,500	6
OV65S-State	55,000	6	0	0	55,000	6
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	50,559,249	2,145	0	0	50,559,249	2,145
DP-Local	390,000	27	0	0	390,000	27
DP-State	270,000	27	0	0	270,000	27
DP-Prorated	0	0	0	0	0	0
DVHS	837,403	4	0	0	837,403	4
DVHS - Conversion	260,971,394	848	0	0	260,971,394	848
DVHS-Prorated	496,923	5	0	0	496,923	5
DVHSS	211,364	1	0	0	211,364	1
DVHSS - Conversion	54,627,086	172	0	0	54,627,086	172
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	4,504,845,964	157,698	195,000	7	4,505,040,964	157,705
Disabled Veterans Exemptions						
DV1	56,000	7	0	0	56,000	7
DV1 - Conversion	6,164,530	667	0	0	6,164,530	667
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	255,600	52	0	0	255,600	52
DV2	42,000	5	0	0	42,000	5
DV2 - Conversion	2,974,920	324	0	0	2,974,920	324
DV2S - Conversion	202,500	27	0	0	202,500	27
DV3 - Conversion	4,104,389	439	0	0	4,104,389	439
DV3	20,000	2	0	0	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	220,000	27	0	0	220,000	27
DV4	156,000	17	0	0	156,000	17
DV4 - Conversion	9,369,694	1,188	0	0	9,369,694	1,188
DV4S - Conversion	1,464,000	212	0	0	1,464,000	212
Subtotal for Disabled Veterans Exemptions	25,044,633	2,969	0	0	25,044,633	2,969

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR	0	1	0	0	0	1
HT	37,402,336	11	0	0	37,402,336	11
HT - Conversion	256,567,249	538	0	0	256,567,249	538
LIH - Conversion	43,008,723	63	0	0	43,008,723	63
LVE - Conversion	326,930	1	0	0	326,930	1
MASSS - Conversion	426,940	1	0	0	426,940	1
PC - Conversion	25,264,190	76	19,277	1	25,283,467	77
SO	76,558	7	0	0	76,558	7
SO - Conversion	20,597,991	2,052	0	0	20,597,991	2,052
Subtotal for Special Exemptions	383,670,917	2,750	19,277	1	383,690,194	2,751
Absolute Exemptions						
EX-XD - Conversion	2,364,204	68	0	0	2,364,204	68
EX-XG - Conversion	15,246,223	15	0	0	15,246,223	15
EX-XI - Conversion	82,980,502	25	0	0	82,980,502	25
EX-XJ - Conversion	576,333,736	175	0	0	576,333,736	175
EX-XL - Conversion	4,882,688	2	0	0	4,882,688	2
EX-XO - Conversion	19,332	3	0	0	19,332	3
EX-XR - Conversion	589,145	14	0	0	589,145	14
EX-XU - Conversion	51,855,977	30	0	0	51,855,977	30
EX-XV	1,614,273	8	0	0	1,614,273	8
EX-XV - Conversion	20,185,812,984	7,042	0	0	20,185,812,984	7,042
EX-XV-PRORATED	2,381,666	4	0	0	2,381,666	4
EX366 - Conversion	274,000	1,015	0	0	274,000	1,015
Subtotal for Absolute Exemptions	20,924,354,730	8,401	0	0	20,924,354,730	8,401
Total:	25,837,916,244	171,818	214,277	8	25,838,130,521	171,826

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$3,016,852,941
Total New Taxable Value: \$2,805,724,139

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	48,352
Absolute Exemption Value Loss:		4	48,352

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	25,000
DV1	Disabled Veterans 10% - 29%	4	34,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	2	295,858
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	211,364
HS	Homestead	233	5,619,544
OV65	Over 65	9	287,549
Partial Exemption Value Loss:		260	6,580,315
Total NEW Exemption Value			6,628,667

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,628,667

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
2	124,903	null	515	-124,388

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	116,069	465,362	26,994	412,804
A & E	116,155	465,564	26,991	412,969

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	5,004,644	9,039,782	9,039,782

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	169,917		974,024,245	72,587,577,666	65,246,790,097
B	Multifamily Residential	11,304		497,123,991	24,649,766,615	24,496,962,814
C1	Vacant Lots and Tracts	6,068		0	1,646,658,857	1,644,174,668
C2	Colonia Lots and Land Tracts	6		0	3,462,527	3,462,527
D1	Qualified Open-Space Land	409	18,168.6	0	326,882,137	1,408,074
D2	Farm or Ranch Improvements on Qualified	29		2	1,989,107	2,238,538
E	Rural Land,Not Qualified for Open-Space Land	779		2,478,384	277,518,718	266,408,168
ERROR	ERROR	2		0	415,992	160,553
F1	Commercial Real Property	6,779		867,592,070	34,107,704,371	33,983,009,944
F2	Industrial Real Property	3,142		81,239,623	3,834,494,826	3,781,708,600
J1	Water Systems	6		0	621,311	621,311
J2	Gas Distribution Systems	11		0	111,452,081	111,452,081
J3	Electric Companies (including Co-ops)	19		0	16,502,208	16,502,208
J4	Telephone Companies (including Co-ops)	886		0	254,122,211	254,122,211
J5	Railroads	10		0	26,621,165	26,621,165
J6	Pipelines	22		0	9,123,731	9,123,731
J7	Cable Companies	22		0	125,263,594	125,263,594
L1	Commercial Personal Property	24,487		482,772	4,103,391,380	4,101,395,872
L2	Industrial and Manufacturing Personal Property	364		0	1,177,690,143	1,167,972,966
M1	Mobile Homes	2,990		3,244,376	51,163,254	41,544,079
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	2,865		436,750,051	652,345,586	652,011,991
S	Special Inventory	332		0	277,330,886	277,330,886
XB	Income Producing Tangible Personal	1,015		0	274,000	0
XD	Improving Property for Housing with Volunteer	68		311,613	2,364,204	0
XG	Primarily Performing Charitable Functions (§11.	15		0	15,246,223	0
XI	Youth Spiritual, Mental and Physical	19		0	82,980,502	0
XJ	Private Schools (§11.21)	157	102.88	7,677,578	576,333,736	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	326,930	0
XO	Motor Vehicles for Income Production and	3		0	19,332	0
XR	Nonprofit Water or Wastewater Corporation	13		0	589,145	0
XU	MiscellaneousExemptions (§11.23)	28		0	51,855,977	0
XV	Other Totally Exempt Properties (including	6,770	41.99	145,635,596	20,230,321,378	0
Totals:			18,313.47	3,016,561,831	165,207,294,011	136,210,287,608

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		141,023	2,594,205	2,393,725
B	Multifamily Residential	2		0	472,353	412,353
L1	Commercial Personal Property	13		0	1,743,374	1,724,097
O	Residential Inventory	1		150,087	194,712	194,712
Totals:			0	291,110	5,004,644	4,724,887

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	169,926		974,165,268	72,590,171,871	65,249,183,822
B	Multifamily Residential	11,306		497,123,991	24,650,238,968	24,497,375,167
C1	Vacant Lots and Tracts	6,068		0	1,646,658,857	1,644,174,668
C2	Colonia Lots and Land Tracts	6		0	3,462,527	3,462,527
D1	Qualified Open-Space Land	409	18,168.6	0	326,882,137	1,408,074
D2	Farm or Ranch Improvements on Qualified	29		2	1,989,107	2,238,538
E	Rural Land,Not Qualified for Open-Space Land	779		2,478,384	277,518,718	266,408,168
ERROR	ERROR	2		0	415,992	160,553
F1	Commercial Real Property	6,779		867,592,070	34,107,704,371	33,983,009,944
F2	Industrial Real Property	3,142		81,239,623	3,834,494,826	3,781,708,600
J1	Water Systems	6		0	621,311	621,311
J2	Gas Distribution Systems	11		0	111,452,081	111,452,081
J3	Electric Companies (including Co-ops)	19		0	16,502,208	16,502,208
J4	Telephone Companies (including Co-ops)	886		0	254,122,211	254,122,211
J5	Railroads	10		0	26,621,165	26,621,165
J6	Pipelines	22		0	9,123,731	9,123,731
J7	Cable Companies	22		0	125,263,594	125,263,594
L1	Commercial Personal Property	24,500		482,772	4,105,134,754	4,103,119,969
L2	Industrial and Manufacturing Personal Property	364		0	1,177,690,143	1,167,972,966
M1	Mobile Homes	2,990		3,244,376	51,163,254	41,544,079
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	2,866		436,900,138	652,540,298	652,206,703
S	Special Inventory	332		0	277,330,886	277,330,886
XB	Income Producing Tangible Personal	1,015		0	274,000	0
XD	Improving Property for Housing with Volunteer	68		311,613	2,364,204	0
XG	Primarily Performing Charitable Functions (§11.	15		0	15,246,223	0
XI	Youth Spiritual, Mental and Physical	19		0	82,980,502	0
XJ	Private Schools (§11.21)	157	102.88	7,677,578	576,333,736	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	326,930	0
XO	Motor Vehicles for Income Production and	3		0	19,332	0
XR	Nonprofit Water or Wastewater Corporation	13		0	589,145	0
XU	MiscellaneousExemptions (§11.23)	28		0	51,855,977	0
XV	Other Totally Exempt Properties (including	6,770	41.99	145,635,596	20,230,321,378	0
		Totals:	18,313.47	3,016,852,941	165,212,298,655	136,215,012,495

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$528,129,006	\$528,129,006
2	104640	FINLEY COMPANY	\$431,383,411	\$430,104,907
3	1640202	CSHV-401 CONGRESS LLC	\$395,274,088	\$395,274,088
4	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,762,907	\$367,762,907
5	1629876	GW BLOCK 23 OFFICE LLC	\$351,900,000	\$351,900,000
6	1640197	CSHV-300 WEST 6TH STREET LLC	\$312,000,000	\$312,000,000
7	1668555	ORACLE AMERICA INC	\$303,318,290	\$303,318,290
8	1774952	SVF NORTSHORE AUSTIN LP	\$287,000,000	\$287,000,000
9	1640204	CSHV-ONE AMERICAN CENTER LLC	\$282,954,355	\$282,954,355
10	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$279,936,048	\$279,936,048
11	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
12	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
13	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
14	1701718	100 CONGRESS OWNER LLC	\$259,000,000	\$259,000,000
15	1766265	BROADMOOR AUSTIN ASSOCIATES	\$255,000,000	\$255,000,000
16	1666771	PR 301 CONGRESS LP	\$251,000,000	\$251,000,000
17	178121	S/H AUSTIN PARTNERSHIP	\$243,254,250	\$243,254,250
18	1744211	COUSINS-SAN JACINTO CENTER LLC	\$242,000,000	\$242,000,000
19	518096	HEB GROCERY COMPANY LP	\$232,862,592	\$232,862,592
20	103767	KUHN MICHAEL J	\$224,250,000	\$224,250,000
Total			\$6,060,543,495	\$6,059,264,991

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (239,497)	(Count) (12)	(Count) (239,509)
Land HS Value	32,654,740,471	1,158,246	32,655,898,717
Land NHS Value	43,163,045,477	425,548	43,163,471,025
Land Ag Market Value	347,257,493	0	347,257,493
Land Timber Market Value	0	0	0
Total Land Value	76,165,043,441	1,583,794	76,166,627,235
Improvement HS Value	47,066,774,702	1,505,821	47,068,280,523
Improvement NHS Value	60,038,404,322	199,992	60,038,604,314
Total Improvement	107,105,179,024	1,705,813	107,106,884,837
Market Value	183,270,222,465	3,289,607	183,273,512,072
BUSINESS PERSONAL PROPERTY	(32,579)	(13)	(32,592)
Market Value	11,099,444,528	1,774,471	11,101,218,999
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (272,076)	(Total Count) (25)	(Total Count) (272,101)
TOTAL MARKET	194,369,666,993	5,064,078	194,374,731,071
Ag Productivity	1,032,430	0	1,032,430
Ag Loss (-)	346,225,063	0	346,225,063
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	194,023,441,930	5,064,078	194,028,506,008
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,032,601,604	65,480	3,032,667,084
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	190,990,840,326	4,998,598	190,995,838,924
Total Exemption Amount	35,379,663,128	346,647	35,380,009,775
NET TAXABLE	155,611,177,198	4,651,951	155,615,829,149
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	155,611,177,198	4,651,951	155,615,829,149
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	155,611,177,198	4,651,951	155,615,829,149

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$689,533,738.96 = 155,615,829,149 * 0.443100 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,620,209,825
017_3L	1,063,281,091
018_SH	339,950,424
019_LSRD	3,841,701,802
020_HPR1	2,505,767,374
Tax Increment Finance Value:	9,370,910,516
Tax Increment Finance Levy:	41,522,504.48

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	5,857,837,666	138,290	151,370	5	5,857,989,036	138,295
HS-Local	33,419,256	759	0	0	33,419,256	759
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,111,475,047	36,406	88,000	1	3,111,563,047	36,407
OV65-Local	11,849,549	139	0	0	11,849,549	139
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	207,145,577	2,499	88,000	1	207,233,577	2,500
OV65S-Local	484,000	6	0	0	484,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	197,628,205	2,423	0	0	197,628,205	2,423
DP-Local	2,580,655	31	0	0	2,580,655	31
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,229,710	5	0	0	1,229,710	5
DVHS - Conversion	319,307,828	986	0	0	319,307,828	986
DVHS-Prorated	432,989	5	0	0	432,989	5
DVHSS	696,627	2	0	0	696,627	2
DVHSS - Conversion	58,638,279	172	0	0	58,638,279	172
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,802,725,388	181,723	327,370	7	9,803,052,758	181,730
Disabled Veterans Exemptions						
DV1	66,000	9	0	0	66,000	9
DV1 - Conversion	6,724,000	745	0	0	6,724,000	745
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	280,000	56	0	0	280,000	56
DV2	66,000	7	0	0	66,000	7
DV2 - Conversion	3,332,083	366	0	0	3,332,083	366
DV2S - Conversion	210,000	28	0	0	210,000	28
DV3	52,000	5	0	0	52,000	5
DV3 - Conversion	4,879,195	524	0	0	4,879,195	524
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	200,000	25	0	0	200,000	25
DV4	228,000	24	0	0	228,000	24
DV4 - Conversion	10,792,013	1,341	0	0	10,792,013	1,341
DV4S - Conversion	1,572,000	225	0	0	1,572,000	225
Subtotal for Disabled Veterans Exemptions	28,416,291	3,357	0	0	28,416,291	3,357

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	549,042	44	0	0	549,042	44
FR	22,488,251	2	0	0	22,488,251	2
FR - Conversion	1,288,073,905	202	0	0	1,288,073,905	202
HT	72,725,170	11	0	0	72,725,170	11
HT - Conversion	460,224,829	538	0	0	460,224,829	538
LIH - Conversion	63,283,002	69	0	0	63,283,002	69
MASSS - Conversion	451,940	1	0	0	451,940	1
PC - Conversion	54,861,073	99	19,277	1	54,880,350	100
SO	94,499	8	0	0	94,499	8
SO - Conversion	24,052,655	2,490	0	0	24,052,655	2,490
Subtotal for Special Exemptions	1,986,804,366	3,464	19,277	1	1,986,823,643	3,465
Absolute Exemptions						
EX-XD - Conversion	2,364,204	68	0	0	2,364,204	68
EX-XG - Conversion	11,976,804	13	0	0	11,976,804	13
EX-XI - Conversion	98,087,335	27	0	0	98,087,335	27
EX-XJ - Conversion	652,739,402	184	0	0	652,739,402	184
EX-XL - Conversion	4,882,688	2	0	0	4,882,688	2
EX-XO - Conversion	53,406	4	0	0	53,406	4
EX-XR - Conversion	32,836	2	0	0	32,836	2
EX-XU - Conversion	69,772,475	31	0	0	69,772,475	31
EX-XV	5,830,442	9	0	0	5,830,442	9
EX-XV - Conversion	22,711,828,840	7,571	0	0	22,711,828,840	7,571
EX-XV-PRORATED	3,836,609	4	0	0	3,836,609	4
EX366 - Conversion	312,041	1,193	0	0	312,041	1,193
Subtotal for Absolute Exemptions	23,561,717,082	9,108	0	0	23,561,717,082	9,108
Total:	35,379,663,127	197,652	346,647	8	35,380,009,774	197,660

New Value

Total New Market Value: \$3,370,825,498
Total New Taxable Value: \$3,121,359,027

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	667,421
Absolute Exemption Value Loss:		5	667,421

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	176,000
DV1	Disabled Veterans 10% - 29%	3	29,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	8	84,000
DVHS	Disabled Veteran Homestead	2	277,853
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	236,364
HS	Homestead	273	10,232,613
OV65	Over 65	8	673,549
Partial Exemption Value Loss:		302	11,754,379
Total NEW Exemption Value			12,421,800

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,421,800

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
1	3,563	null	85	-3,478

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	136,161	451,840	45,131	383,270
A & E	136,176	451,960	45,142	383,375

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	5,064,078	9,282,168	9,282,168

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	197,391		1,149,576,396	82,037,898,110	69,147,028,906
B	Multifamily Residential	12,069		550,579,140	28,614,382,794	28,417,462,193
C1	Vacant Lots and Tracts	8,209		0	1,876,338,689	1,870,023,623
C2	Colonia Lots and Land Tracts	7		0	3,677,379	3,677,379
D1	Qualified Open-Space Land	472	7,115.35	0	347,257,493	978,325
D2	Farm or Ranch Improvements on Qualified	10		0	489,941	490,169
E	Rural Land,Not Qualified for Open-Space Land	576		0	268,249,296	264,134,068
ERROR	ERROR	2		0	415,992	101,498
F1	Commercial Real Property	7,521		974,294,828	41,247,772,223	41,003,400,638
F2	Industrial Real Property	3,372		96,130,185	4,525,511,151	4,435,575,780
J1	Water Systems	1		0	41,000	41,000
J2	Gas Distribution Systems	16		0	106,867,297	106,867,297
J3	Electric Companies (including Co-ops)	13		0	27,980,316	27,980,316
J4	Telephone Companies (including Co-ops)	984		0	271,172,987	270,965,113
J5	Railroads	9		0	24,037,094	24,037,094
J6	Pipelines	35		0	10,191,853	10,178,789
J7	Cable Companies	22		0	117,255,100	117,255,100
L1	Commercial Personal Property	28,438		1,724,446	6,463,505,811	6,274,312,294
L2	Industrial and Manufacturing Personal Property	494		0	3,720,723,753	2,559,227,861
M1	Mobile Homes	4,034		4,429,169	75,731,910	65,788,563
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	4,156		475,024,829	714,385,948	713,444,224
S	Special Inventory	374		0	298,205,432	298,205,432
XB	Income Producing Tangible Personal	1,192		0	341,025	0
XD	Improving Property for Housing with Volunteer	68		311,613	2,364,204	0
XG	Primarily Performing Charitable Functions (§11.	13		0	11,976,804	0
XI	Youth Spiritual, Mental and Physical	19		0	98,087,335	0
XJ	Private Schools (§11.21)	167	102.88	7,677,578	652,739,402	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XO	Motor Vehicles for Income Production and	4		0	53,406	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	29		0	69,772,475	0
XV	Other Totally Exempt Properties (including	7,272	541.21	110,784,674	22,777,323,719	0
		Totals:	7,759.43	3,370,534,388	194,369,666,993	155,611,177,192

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		141,023	2,351,505	2,064,127
B	Multifamily Residential	2		0	472,353	366,881
F2	Industrial Real Property	1		0	271,037	271,037
L1	Commercial Personal Property	13		0	1,774,471	1,755,194
O	Residential Inventory	1		150,087	194,712	194,712
		Totals:	0	291,110	5,064,078	4,651,951

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	197,399		1,149,717,419	82,040,249,615	69,149,093,033
B	Multifamily Residential	12,071		550,579,140	28,614,855,147	28,417,829,074
C1	Vacant Lots and Tracts	8,209		0	1,876,338,689	1,870,023,623
C2	Colonia Lots and Land Tracts	7		0	3,677,379	3,677,379
D1	Qualified Open-Space Land	472	7,115.35	0	347,257,493	978,325
D2	Farm or Ranch Improvements on Qualified	10		0	489,941	490,169
E	Rural Land,Not Qualified for Open-Space Land	576		0	268,249,296	264,134,068
ERROR	ERROR	2		0	415,992	101,498
F1	Commercial Real Property	7,521		974,294,828	41,247,772,223	41,003,400,638
F2	Industrial Real Property	3,373		96,130,185	4,525,782,188	4,435,846,817
J1	Water Systems	1		0	41,000	41,000
J2	Gas Distribution Systems	16		0	106,867,297	106,867,297
J3	Electric Companies (including Co-ops)	13		0	27,980,316	27,980,316
J4	Telephone Companies (including Co-ops)	984		0	271,172,987	270,965,113
J5	Railroads	9		0	24,037,094	24,037,094
J6	Pipelines	35		0	10,191,853	10,178,789
J7	Cable Companies	22		0	117,255,100	117,255,100
L1	Commercial Personal Property	28,451		1,724,446	6,465,280,282	6,276,067,488
L2	Industrial and Manufacturing Personal Property	494		0	3,720,723,753	2,559,227,861
M1	Mobile Homes	4,034		4,429,169	75,731,910	65,788,563
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	4,157		475,174,916	714,580,660	713,638,936
S	Special Inventory	374		0	298,205,432	298,205,432
XB	Income Producing Tangible Personal	1,192		0	341,025	0
XD	Improving Property for Housing with Volunteer	68		311,613	2,364,204	0
XG	Primarily Performing Charitable Functions (§11.	13		0	11,976,804	0
XI	Youth Spiritual, Mental and Physical	19		0	98,087,335	0
XJ	Private Schools (§11.21)	167	102.88	7,677,578	652,739,402	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XO	Motor Vehicles for Income Production and	4		0	53,406	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	29		0	69,772,475	0
XV	Other Totally Exempt Properties (including	7,272	541.21	110,784,674	22,777,323,719	0
	Totals:		7,759.43	3,370,825,498	194,374,731,071	155,615,829,143

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,244,351,527	\$1,204,238,259
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$528,129,006	\$528,129,006
3	1539270	APPLE INC	\$457,508,626	\$457,508,626
4	104640	FINLEY COMPANY	\$431,383,411	\$428,826,403
5	1640202	CSHV-401 CONGRESS LLC	\$395,274,088	\$395,274,088
6	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,762,907	\$367,762,907
7	1629876	GW BLOCK 23 OFFICE LLC	\$351,900,000	\$351,900,000
8	1745605	BPP ALPHABET MF RIATA LP	\$328,876,136	\$328,876,136
9	1640197	CSHV-300 WEST 6TH STREET LLC	\$312,000,000	\$312,000,000
10	1668555	ORACLE AMERICA INC	\$303,318,290	\$303,318,290
11	518096	HEB GROCERY COMPANY LP	\$288,148,321	\$288,148,321
12	1774952	SVF NORTHSHORE AUSTIN LP	\$287,000,000	\$287,000,000
13	1640204	CSHV-ONE AMERICAN CENTER LLC	\$282,954,355	\$282,954,355
14	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$279,936,048	\$279,936,048
15	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
16	1586165	G&I VII BARTON SKYWAY LP	\$274,348,753	\$274,348,753
17	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
18	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
19	1701718	100 CONGRESS OWNER LLC	\$259,000,000	\$259,000,000
20	1766265	BROADMOOR AUSTIN ASSOCIATES	\$255,000,000	\$255,000,000
Total			\$7,460,410,016	\$7,417,739,740

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (405,349)	(Count) (57)	(Count) (405,406)
Land HS Value	45,947,136,149	1,581,598	45,948,717,747
Land NHS Value	50,274,488,703	627,381	50,275,116,084
Land Ag Market Value	3,027,589,558	427,500	3,028,017,058
Land Timber Market Value	0	0	0
Total Land Value	99,249,214,410	2,636,479	99,251,850,889
Improvement HS Value	81,799,100,621	2,837,683	81,801,938,304
Improvement NHS Value	70,360,046,841	241,527	70,360,288,368
Total Improvement	152,159,147,462	3,079,210	152,162,226,672
Market Value	251,408,361,872	5,715,689	251,414,077,561
BUSINESS PERSONAL PROPERTY	(43,416)	(19)	(43,435)
Market Value	13,542,991,821	2,100,585	13,545,092,406
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	270,148	0	270,148
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (448,770)	(Total Count) (76)	(Total Count) (448,846)
TOTAL MARKET	264,951,623,841	7,816,274	264,959,440,115
Ag Productivity	30,068,707	807	30,069,514
Ag Loss (-)	2,997,520,851	426,693	2,997,947,544
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	261,954,102,990	7,389,581	261,961,492,571
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,423,638,499	337,920	4,423,976,419
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	257,530,464,491	7,051,661	257,537,516,152
Total Exemption Amount	54,682,543,973	959,061	54,683,503,034
NET TAXABLE	202,847,920,518	6,092,600	202,854,013,118
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	202,847,920,518	6,092,600	202,854,013,118
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	202,847,920,518	6,092,600	202,854,013,118

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$749,125,670.66 = 202,854,013,118 * 0.369293 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,060,316,155
Tax Increment Finance Value:	1,060,316,155
Tax Increment Finance Levy:	3,915,673.34

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	19,053,885,773	224,779	484,561	10	19,054,370,334	224,789
HS-Local	122,282,219	1,378	5,000	1	122,287,219	1,379
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,738,333,687	58,163	244,838	3	4,738,578,525	58,166
OV65-Local	27,081,355	344	0	0	27,081,355	344
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	284,943,764	3,588	85,500	1	285,029,264	3,589
OV65S-Local	812,250	13	0	0	812,250	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	304,846,855	3,989	85,500	1	304,932,355	3,990
DP-Local	3,418,143	45	0	0	3,418,143	45
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	174,106	2	0	0	174,106	2
DVHS	5,320,504	17	0	0	5,320,504	17
DVHS - Conversion	642,503,850	2,095	0	0	642,503,850	2,095
DVHS-Prorated	570,020	9	0	0	570,020	9
DVHSS	2,869,326	7	0	0	2,869,326	7
DVHSS - Conversion	87,243,943	259	0	0	87,243,943	259
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	25,274,511,638	294,689	905,399	16	25,275,417,037	294,705

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	113,000	17	0	0	113,000	17
DV1 - Conversion	11,512,424	1,356	0	0	11,512,424	1,356
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	380,000	77	0	0	380,000	77
DV2	124,500	13	0	0	124,500	13
DV2 - Conversion	6,732,014	758	0	0	6,732,014	758
DV2S - Conversion	352,500	48	0	0	352,500	48
DV3	128,000	13	0	0	128,000	13
DV3 - Conversion	9,130,559	973	0	0	9,130,559	973
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	330,000	39	0	0	330,000	39
DV4	456,000	48	0	0	456,000	48
DV4 - Conversion	21,269,864	2,583	0	0	21,269,864	2,583
DV4S	12,000	3	0	0	12,000	3
DV4S - Conversion	2,148,000	309	0	0	2,148,000	309
Subtotal for Disabled Veterans Exemptions	52,703,861	6,239	0	0	52,703,861	6,239
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
FR	22,488,251	2	0	0	22,488,251	2
FR - Conversion	1,640,866,330	260	0	0	1,640,866,330	260
HT	72,714,068	11	0	0	72,714,068	11
HT - Conversion	456,612,718	538	0	0	456,612,718	538
LIH - Conversion	78,622,098	72	0	0	78,622,098	72
LVE - Conversion	497,931	2	0	0	497,931	2
MASSS - Conversion	1,632,773	4	0	0	1,632,773	4
PC - Conversion	72,080,815	142	53,662	2	72,134,477	144
SO	132,132	12	0	0	132,132	12
SO - Conversion	40,742,887	3,992	0	0	40,742,887	3,992
Subtotal for Special Exemptions	2,386,423,003	5,036	53,662	2	2,386,476,665	5,038

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	2,375,410	69	0	0	2,375,410	69
EX-XG - Conversion	15,579,070	16	0	0	15,579,070	16
EX-XI - Conversion	128,419,276	34	0	0	128,419,276	34
EX-XJ - Conversion	731,189,036	215	0	0	731,189,036	215
EX-XL - Conversion	5,132,272	4	0	0	5,132,272	4
EX-XO - Conversion	92,727	6	0	0	92,727	6
EX-XR - Conversion	6,112,924	86	0	0	6,112,924	86
EX-XU - Conversion	74,588,679	44	0	0	74,588,679	44
EX-XV	9,065,631	22	0	0	9,065,631	22
EX-XV - Conversion	25,991,722,544	11,178	0	0	25,991,722,544	11,178
EX-XV-PRORATED	4,194,598	7	0	0	4,194,598	7
EX366 - Conversion	433,303	1,591	0	0	433,303	1,591
Subtotal for Absolute Exemptions	26,968,905,470	13,272	0	0	26,968,905,470	13,272
Total:	54,682,543,972	319,236	959,061	18	54,683,503,033	319,254

New Value

Total New Market Value: \$5,509,694,686
Total New Taxable Value: \$4,950,705,025

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	673,921
Absolute Exemption Value Loss:		6	673,921

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	171,000
DV1	Disabled Veterans 10% - 29%	7	49,000
DV2	Disabled Veterans 30% - 49%	6	58,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DVHS	Disabled Veteran Homestead	2	253,679
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	236,364
HS	Homestead	470	35,119,904
OV65	Over 65	15	1,204,049
Partial Exemption Value Loss:		520	37,274,496
Total NEW Exemption Value			37,948,417

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			37,948,417

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
19	4,197,309	null	28,652	-4,168,657

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	219,795	453,517	89,175	342,959
A & E	220,681	453,118	89,073	342,590

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
76	7,816,274	10,925,015	10,350,700

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317,780		2,526,901,713	130,313,928,522	100,751,471,605
B	Multifamily Residential	13,024		684,013,628	31,270,941,489	31,007,040,989
C1	Vacant Lots and Tracts	30,063		66,260	3,274,836,849	3,267,710,395
C2	Colonia Lots and Land Tracts	18		794,011	6,247,718	6,247,718
D1	Qualified Open-Space Land	4,938	225,076.52	0	3,027,623,586	29,336,519
D2	Farm or Ranch Improvements on Qualified	383		56,244	30,892,790	30,737,738
E	Rural Land,Not Qualified for Open-Space Land	6,118		8,516,573	1,323,216,459	1,183,115,129
ERROR	ERROR	2		0	415,992	82,942
F1	Commercial Real Property	10,383		1,249,447,111	48,325,107,557	48,073,568,534
F2	Industrial Real Property	4,536		121,699,009	5,351,078,334	5,259,510,772
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	29		0	13,835,866	13,835,866
J2	Gas Distribution Systems	10		0	167,085,549	167,085,549
J3	Electric Companies (including Co-ops)	36		0	200,092,153	200,092,153
J4	Telephone Companies (including Co-ops)	1,353		0	353,654,434	353,446,560
J5	Railroads	10		0	29,824,181	29,824,181
J6	Pipelines	126		0	32,961,844	32,890,702
J7	Cable Companies	44		0	167,388,365	167,388,365
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	37,607		21,619,974	7,741,896,092	7,456,712,359
L2	Industrial and Manufacturing Personal Property	792		0	4,366,975,784	2,931,625,241
M1	Mobile Homes	9,930		22,859,976	230,038,809	205,575,168
N	Intangible Personal Property	3		1,530	5,428,706	5,428,706
O	Residential Inventory	10,691		700,466,631	1,329,847,110	1,324,485,723
S	Special Inventory	620		0	334,437,456	334,437,456
XB	Income Producing Tangible Personal	1,590		0	462,287	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	25		0	128,419,276	0
XJ	Private Schools (§11.21)	195	102.88	7,677,578	731,189,036	0
XL	Organizations Providing Economic	4		0	5,132,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	497,931	0
XO	Motor Vehicles for Income Production and	6		0	92,727	0
XR	Nonprofit Water or Wastewater Corporation	82		0	6,112,924	0
XU	MiscellaneousExemptions (§11.23)	42		0	74,588,679	0
XV	Other Totally Exempt Properties (including	10,812	2,610.46	164,755,519	26,073,148,436	0
	Totals:		227,789.86	5,509,187,370	264,951,623,841	202,847,920,518

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		357,229	4,106,719	2,983,844
B	Multifamily Residential	2		0	472,353	351,909
C1	Vacant Lots and Tracts	1		0	25,000	25,000
D1	Qualified Open-Space Land	28	01.95	0	427,500	208
E	Rural Land,Not Qualified for Open-Space Land	35		0	140,000	140,599
F1	Commercial Real Property	1		0	78,368	78,368
F2	Industrial Real Property	1		0	271,037	271,037
L1	Commercial Personal Property	19		0	2,100,585	2,046,923
O	Residential Inventory	1		150,087	194,712	194,712
Totals:			1.95	507,316	7,816,274	6,092,600

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317,797		2,527,258,942	130,318,035,241	100,754,455,449
B	Multifamily Residential	13,026		684,013,628	31,271,413,842	31,007,392,898
C1	Vacant Lots and Tracts	30,064		66,260	3,274,861,849	3,267,735,395
C2	Colonia Lots and Land Tracts	18		794,011	6,247,718	6,247,718
D1	Qualified Open-Space Land	4,966	225,078.47	0	3,028,051,086	29,336,727
D2	Farm or Ranch Improvements on Qualified	383		56,244	30,892,790	30,737,738
E	Rural Land,Not Qualified for Open-Space Land	6,153		8,516,573	1,323,356,459	1,183,255,728
ERROR	ERROR	2		0	415,992	82,942
F1	Commercial Real Property	10,384		1,249,447,111	48,325,185,925	48,073,646,902
F2	Industrial Real Property	4,537		121,699,009	5,351,349,371	5,259,781,809
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	29		0	13,835,866	13,835,866
J2	Gas Distribution Systems	10		0	167,085,549	167,085,549
J3	Electric Companies (including Co-ops)	36		0	200,092,153	200,092,153
J4	Telephone Companies (including Co-ops)	1,353		0	353,654,434	353,446,560
J5	Railroads	10		0	29,824,181	29,824,181
J6	Pipelines	126		0	32,961,844	32,890,702
J7	Cable Companies	44		0	167,388,365	167,388,365
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	37,626		21,619,974	7,743,996,677	7,458,759,282
L2	Industrial and Manufacturing Personal Property	792		0	4,366,975,784	2,931,625,241
M1	Mobile Homes	9,930		22,859,976	230,038,809	205,575,168
N	Intangible Personal Property	3		1,530	5,428,706	5,428,706
O	Residential Inventory	10,692		700,616,718	1,330,041,822	1,324,680,435
S	Special Inventory	620		0	334,437,456	334,437,456
XB	Income Producing Tangible Personal	1,590		0	462,287	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	25		0	128,419,276	0
XJ	Private Schools (§11.21)	195	102.88	7,677,578	731,189,036	0
XL	Organizations Providing Economic	4		0	5,132,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	497,931	0
XO	Motor Vehicles for Income Production and	6		0	92,727	0
XR	Nonprofit Water or Wastewater Corporation	82		0	6,112,924	0
XU	MiscellaneousExemptions (§11.23)	42		0	74,588,679	0
XV	Other Totally Exempt Properties (including	10,812	2,610.46	164,755,519	26,073,148,436	0
	Totals:		227,791.81	5,509,694,686	264,959,440,115	202,854,013,118

TRAVIS COUNTY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,244,351,527	\$1,204,238,259
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$549,734,006	\$549,734,006
3	1539270	APPLE INC	\$457,508,626	\$457,508,626
4	104640	FINLEY COMPANY	\$431,383,411	\$428,826,403
5	1640202	CSHV-401 CONGRESS LLC	\$395,274,088	\$395,274,088
6	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,762,907	\$367,762,907
7	1629876	GW BLOCK 23 OFFICE LLC	\$351,900,000	\$351,900,000
8	1745605	BPP ALPHABET MF RIATA LP	\$328,876,136	\$328,876,136
9	518096	HEB GROCERY COMPANY LP	\$327,734,168	\$327,734,168
10	1640197	CSHV-300 WEST 6TH STREET LLC	\$312,000,000	\$312,000,000
11	1668555	ORACLE AMERICA INC	\$303,318,290	\$303,318,290
12	1774952	SVF NORTHSHORE AUSTIN LP	\$287,000,000	\$287,000,000
13	1640204	CSHV-ONE AMERICAN CENTER LLC	\$282,954,355	\$282,954,355
14	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$279,936,048	\$279,936,048
15	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
16	1586165	G&I VII BARTON SKYWAY LP	\$274,348,753	\$274,348,753
17	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
18	1637972	ICON IPC TX PROPERTY OWNER	\$268,926,229	\$268,926,229
19	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
20	1701718	100 CONGRESS OWNER LLC	\$259,000,000	\$259,000,000
Total			\$7,535,527,092	\$7,492,856,816

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,993)	(Count) (1)	(Count) (4,994)
Land HS Value	119,146,528	30,000	119,176,528
Land NHS Value	126,100,974	0	126,100,974
Land Ag Market Value	55,785,758	0	55,785,758
Land Timber Market Value	0	0	0
Total Land Value	301,033,260	30,000	301,063,260
Improvement HS Value	626,612,901	216,206	626,829,107
Improvement NHS Value	158,158,736	0	158,158,736
Total Improvement	784,771,637	216,206	784,987,843
Market Value	1,085,804,897	246,206	1,086,051,103
BUSINESS PERSONAL PROPERTY	(326)	(0)	(326)
Market Value	49,694,513	0	49,694,513
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,319)	(Total Count) (1)	(Total Count) (5,320)
TOTAL MARKET	1,135,499,410	246,206	1,135,745,616
Ag Productivity	525,396	0	525,396
Ag Loss (-)	55,260,362	0	55,260,362
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,080,239,048	246,206	1,080,485,254
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,925,237	0	20,925,237
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,059,313,811	246,206	1,059,560,017
Total Exemption Amount	108,031,593	0	108,031,593
NET TAXABLE	951,282,218	246,206	951,528,424
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	951,282,218	246,206	951,528,424
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	951,282,218	246,206	951,528,424

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,765,423.47 = 951,528,424 * 0.816100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	2,828,657	308	0	0	2,828,657	308
OV65-Local	15,000	2	0	0	15,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	170,000	18	0	0	170,000	18
DVHS - Conversion	10,047,113	48	0	0	10,047,113	48
Subtotal for Homestead Exemptions	13,060,770	376	0	0	13,060,770	376
Disabled Veterans Exemptions						
DV1 - Conversion	134,000	24	0	0	134,000	24
DV2 - Conversion	136,500	17	0	0	136,500	17
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	216,000	21	0	0	216,000	21
DV4 - Conversion	540,000	64	0	0	540,000	64
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	1,053,500	129	0	0	1,053,500	129
Special Exemptions						
PC - Conversion	9,100	1	0	0	9,100	1
SO - Conversion	269,036	18	0	0	269,036	18
Subtotal for Special Exemptions	278,136	19	0	0	278,136	19
Absolute Exemptions						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	263,780	1	0	0	263,780	1
EX-XR - Conversion	78,320	1	0	0	78,320	1
EX-XU - Conversion	886,143	2	0	0	886,143	2
EX-XV	313,979	1	0	0	313,979	1
EX-XV - Conversion	92,076,670	116	0	0	92,076,670	116
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	1,039	7	0	0	1,039	7
Subtotal for Absolute Exemptions	93,639,187	129	0	0	93,639,187	129
Total:	108,031,593	653	0	0	108,031,593	653

New Value

Total New Market Value: \$85,457,126
Total New Taxable Value: \$84,668,779

Exemption Loss

New 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	2,548	200,267	3,866	184,876
A & E	2,557	200,470	3,852	184,996

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,843		66,301,368	739,049,350	704,534,114
B	Multifamily Residential	15		68,778	1,955,344	1,935,344
C1	Vacant Lots and Tracts	378		0	21,321,551	21,321,551
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	74	2,720.4	0	55,785,758	532,842
D2	Farm or Ranch Improvements on Qualified	9		0	412,050	424,669
E	Rural Land,Not Qualified for Open-Space Land	80		0	17,269,256	16,523,464
F1	Commercial Real Property	110		5,534,499	130,592,464	130,482,174
F2	Industrial Real Property	18		0	3,305,247	3,303,237
J2	Gas Distribution Systems	1		0	579,714	579,714
J3	Electric Companies (including Co-ops)	3		0	1,654,018	1,654,018
J4	Telephone Companies (including Co-ops)	7		0	1,285,167	1,285,167
J6	Pipelines	1		0	100,087	100,087
J7	Cable Companies	2		0	4,368	4,368
L1	Commercial Personal Property	264		0	32,129,305	32,120,205
L2	Industrial and Manufacturing Personal Property	13		0	7,810,803	7,810,803
M1	Mobile Homes	57		23,886	588,210	555,523
O	Residential Inventory	385		13,312,389	22,051,738	21,835,166
S	Special Inventory	12		0	5,837,943	5,837,943
XB	Income Producing Tangible Personal	7		0	1,039	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	263,780	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	886,143	0
XV	Other Totally Exempt Properties (including	114	51.88	0	92,076,670	0
		Totals:	2,772.28	85,240,920	1,135,499,410	951,282,218

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		216,206	246,206	246,206
		Totals:	0	216,206	246,206	246,206

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,844		66,517,574	739,295,556	704,780,320
B	Multifamily Residential	15		68,778	1,955,344	1,935,344
C1	Vacant Lots and Tracts	378		0	21,321,551	21,321,551
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	74	2,720.4	0	55,785,758	532,842
D2	Farm or Ranch Improvements on Qualified	9		0	412,050	424,669
E	Rural Land,Not Qualified for Open-Space Land	80		0	17,269,256	16,523,464
F1	Commercial Real Property	110		5,534,499	130,592,464	130,482,174
F2	Industrial Real Property	18		0	3,305,247	3,303,237
J2	Gas Distribution Systems	1		0	579,714	579,714
J3	Electric Companies (including Co-ops)	3		0	1,654,018	1,654,018
J4	Telephone Companies (including Co-ops)	7		0	1,285,167	1,285,167
J6	Pipelines	1		0	100,087	100,087
J7	Cable Companies	2		0	4,368	4,368
L1	Commercial Personal Property	264		0	32,129,305	32,120,205
L2	Industrial and Manufacturing Personal Property	13		0	7,810,803	7,810,803
M1	Mobile Homes	57		23,886	588,210	555,523
O	Residential Inventory	385		13,312,389	22,051,738	21,835,166
S	Special Inventory	12		0	5,837,943	5,837,943
XB	Income Producing Tangible Personal	7		0	1,039	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	263,780	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	886,143	0
XV	Other Totally Exempt Properties (including	114	51.88	0	92,076,670	0
Totals:			2,772.28	85,457,126	1,135,745,616	951,528,424

CITY OF MANOR
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,035,072	\$14,035,072
2	1285824	SHADOWGLEN DEVELOPMENT	\$12,475,969	\$12,475,969
3	176360	COTTONWOOD HOLDINGS LTD	\$9,457,813	\$9,457,813
4	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,200,000	\$8,200,000
5	1604378	CENTEX MATERIALS INC	\$7,224,450	\$7,224,450
6	525711	JOHNSON ROBERT J & CURT D JOHN	\$6,659,749	\$6,659,749
7	1307638	WAL-MART STORES TEXAS LLC	\$6,454,586	\$6,454,586
8	1657781	GREENVIEW MANOR COMMONS SW LP	\$6,393,637	\$6,393,637
9	1601780	LGI HOMES - TEXAS LLC	\$5,968,609	\$5,968,609
10	1596998	CUBE HHF LP	\$5,219,053	\$5,219,053
11	1545944	KST PROPERTIES LTD	\$4,735,918	\$4,735,918
12	1720523	AH4R PROPERTIES LLC	\$4,681,210	\$4,681,210
13	1305737	RIATA FORD LTD	\$4,604,092	\$4,604,092
14	165062	CONTINENTAL HOMES OF TEXAS LP	\$3,647,285	\$3,647,285
15	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,186,000	\$3,186,000
16	1335894	LAS ENTRADAS DEVELOPMENT	\$11,106,907	\$3,032,360
17	509257	BRYANT & FREY CONSTRUCTION CO	\$2,977,054	\$2,977,054
18	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,875,280	\$2,875,280
19	499429	SHADOWGLEN GOLF L P	\$2,453,328	\$2,453,328
20	1453682	NASSIM HILL PROPERTIES LP	\$2,333,552	\$2,333,552
Total			\$124,689,564	\$116,615,017

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24,614)	(Count) (1)	(Count) (24,615)
Land HS Value	634,115,241	0	634,115,241
Land NHS Value	1,882,074,158	246,985	1,882,321,143
Land Ag Market Value	452,515,252	0	452,515,252
Land Timber Market Value	0	0	0
Total Land Value	2,968,704,651	246,985	2,968,951,636
Improvement HS Value	2,311,134,684	0	2,311,134,684
Improvement NHS Value	2,848,486,282	24,052	2,848,510,334
Total Improvement	5,159,620,966	24,052	5,159,645,018
Market Value	8,128,325,617	271,037	8,128,596,654
BUSINESS PERSONAL PROPERTY	(1,924)	(1)	(1,925)
Market Value	1,525,834,887	34,385	1,525,869,272
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	257,556	0	257,556
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (26,540)	(Total Count) (2)	(Total Count) (26,542)
TOTAL MARKET	9,654,418,060	305,422	9,654,723,482
Ag Productivity	7,018,309	0	7,018,309
Ag Loss (-)	445,496,943	0	445,496,943
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,208,921,117	305,422	9,209,226,539
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	198,245,248	0	198,245,248
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,010,675,869	305,422	9,010,981,291
Total Exemption Amount	1,866,472,902	34,385	1,866,507,287
NET TAXABLE	7,144,202,967	271,037	7,144,474,004
TAX LIMIT/FREEZE ADJUSTMENT	207,455,054	0	207,455,054
LIMIT ADJ TAXABLE (I&S)	6,936,747,913	271,037	6,937,018,950
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,936,747,913	271,037	6,937,018,950

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$92,809,070.52 = 6,937,018,950 * 1.310000 / 100 + \$1,934,122.27

DEL VALLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	40,244,442	27,912,283	252,361.98	252,361.98	260,468.65	260,468.65	327
OV65	247,210,316	179,542,771	1,681,760.29	1,681,760.29	1,747,079.29	1,747,079.29	1,770
Total	287,454,758	207,455,054	1,934,122.27	1,934,122.27	2,007,547.94	2,007,547.94	2,097

Tax Rate: 1.310000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	40,244,442	27,912,283	252,361.98	252,361.98	260,468.65	260,468.65	327
OV65	247,210,316	179,542,771	1,681,760.29	1,681,760.29	1,747,079.29	1,747,079.29	1,770
Total	287,454,758	207,455,054	1,934,122.27	1,934,122.27	2,007,547.94	2,007,547.94	2,097

Tax Rate: 1.310000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	226,228,648	9,452	0	0	226,228,648	9,452
HS-Local	0	0	0	0	0	0
HS-State	2,315,997	98	0	0	2,315,997	98
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	16,210,312	1,824	0	0	16,210,312	1,824
OV65-Local	0	0	0	0	0	0
OV65-State	143,048	18	0	0	143,048	18
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,141,097	121	0	0	1,141,097	121
DP - Conversion	3,087,741	355	0	0	3,087,741	355
DP-Local	0	0	0	0	0	0
DP-State	53,655	7	0	0	53,655	7
DP-Prorated	0	0	0	0	0	0
DVHS	270,452	2	0	0	270,452	2
DVHS - Conversion	21,928,697	143	0	0	21,928,697	143
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	1,294,804	12	0	0	1,294,804	12
Subtotal for Homestead Exemptions	272,674,451	12,032	0	0	272,674,451	12,032
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	431,892	64	0	0	431,892	64
DV1S - Conversion	24,400	5	0	0	24,400	5
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	246,354	34	0	0	246,354	34
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	434,184	52	0	0	434,184	52
DV3	20,000	2	0	0	20,000	2
DV3S - Conversion	0	1	0	0	0	1
DV4	36,000	4	0	0	36,000	4
DV4 - Conversion	1,180,296	153	0	0	1,180,296	153
DV4S - Conversion	72,000	13	0	0	72,000	13
Subtotal for Disabled Veterans Exemptions	2,477,626	333	0	0	2,477,626	333
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
FR	22,200,913	1	0	0	22,200,913	1
FR - Conversion	96,805,197	30	0	0	96,805,197	30
LIH - Conversion	7,638,021	2	0	0	7,638,021	2
PC - Conversion	5,495,373	14	34,385	1	5,529,758	15
SO	28,825	2	0	0	28,825	2
SO - Conversion	1,304,945	161	0	0	1,304,945	161
Subtotal for Special Exemptions	133,506,274	211	34,385	1	133,540,659	212

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XG - Conversion	332,847	1	0	0	332,847	1
EX-XJ - Conversion	1,330,279	4	0	0	1,330,279	4
EX-XR - Conversion	716,506	26	0	0	716,506	26
EX-XU - Conversion	834,030	1	0	0	834,030	1
EX-XV	634,206	7	0	0	634,206	7
EX-XV - Conversion	1,453,946,567	831	0	0	1,453,946,567	831
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	8,910	52	0	0	8,910	52
Subtotal for Absolute Exemptions	1,457,814,551	923	0	0	1,457,814,551	923
Total:	1,866,472,902	13,499	34,385	1	1,866,507,287	13,500

New Value

Total New Market Value: \$369,026,076
Total New Taxable Value: \$362,726,174

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	0
HS	Homestead	37	893,633
Partial Exemption Value Loss:		40	911,133
Total NEW Exemption Value			911,133

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			911,133

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,825	208,713	26,831	158,059
A & E	9,021	207,685	26,772	157,060

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,041		236,256,840	2,907,501,959	2,455,281,224
B	Multifamily Residential	239		52,358,596	827,178,344	825,654,110
C1	Vacant Lots and Tracts	2,431		0	149,950,396	149,922,006
C2	Colonia Lots and Land Tracts	1		0	138,085	138,085
D1	Qualified Open-Space Land	1,403	53,608.76	0	452,565,669	6,886,355
D2	Farm or Ranch Improvements on Qualified	106		27,577	3,971,322	3,960,688
E	Rural Land,Not Qualified for Open-Space Land	1,476		1,144,755	185,655,258	174,159,983
F1	Commercial Real Property	597		43,004,357	1,829,311,381	1,828,309,171
F2	Industrial Real Property	120		997,556	197,538,181	197,419,327
G1	Oil and Gas	2		0	257,556	257,556
J1	Water Systems	3		0	4,506,276	4,506,276
J2	Gas Distribution Systems	5		0	1,811,463	1,811,463
J3	Electric Companies (including Co-ops)	9		0	36,591,589	36,591,589
J4	Telephone Companies (including Co-ops)	102		0	19,218,460	19,218,460
J5	Railroads	1		0	642,462	642,462
J6	Pipelines	57		0	12,225,464	12,204,682
J7	Cable Companies	8		0	6,517,630	6,517,630
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	1,493		457,089	1,102,563,013	1,056,956,293
L2	Industrial and Manufacturing Personal Property	93		0	310,463,217	232,060,560
M1	Mobile Homes	2,160		6,117,864	52,634,261	44,288,568
O	Residential Inventory	809		28,658,161	57,399,906	56,958,358
S	Special Inventory	79		0	14,458,121	14,458,121
XB	Income Producing Tangible Personal	52		0	8,910	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XJ	Private Schools (§11.21)	4		0	1,330,279	0
XR	Nonprofit Water or Wastewater Corporation	24		0	716,506	0
XU	MiscellaneousExemptions (§11.23)	1		0	834,030	0
XV	Other Totally Exempt Properties (including	826	1,126.33	3,281	1,462,084,269	0
		Totals:	54,735.09	369,026,076	9,654,418,060	7,144,202,967

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	Industrial Real Property	1		0	271,037	271,037
L1	Commercial Personal Property	1		0	34,385	0
Totals:			0	0	305,422	271,037

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,041		236,256,840	2,907,501,959	2,455,281,224
B	Multifamily Residential	239		52,358,596	827,178,344	825,654,110
C1	Vacant Lots and Tracts	2,431		0	149,950,396	149,922,006
C2	Colonia Lots and Land Tracts	1		0	138,085	138,085
D1	Qualified Open-Space Land	1,403	53,608.76	0	452,565,669	6,886,355
D2	Farm or Ranch Improvements on Qualified	106		27,577	3,971,322	3,960,688
E	Rural Land,Not Qualified for Open-Space Land	1,476		1,144,755	185,655,258	174,159,983
F1	Commercial Real Property	597		43,004,357	1,829,311,381	1,828,309,171
F2	Industrial Real Property	121		997,556	197,809,218	197,690,364
G1	Oil and Gas	2		0	257,556	257,556
J1	Water Systems	3		0	4,506,276	4,506,276
J2	Gas Distribution Systems	5		0	1,811,463	1,811,463
J3	Electric Companies (including Co-ops)	9		0	36,591,589	36,591,589
J4	Telephone Companies (including Co-ops)	102		0	19,218,460	19,218,460
J5	Railroads	1		0	642,462	642,462
J6	Pipelines	57		0	12,225,464	12,204,682
J7	Cable Companies	8		0	6,517,630	6,517,630
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	1,494		457,089	1,102,597,398	1,056,956,293
L2	Industrial and Manufacturing Personal Property	93		0	310,463,217	232,060,560
M1	Mobile Homes	2,160		6,117,864	52,634,261	44,288,568
O	Residential Inventory	809		28,658,161	57,399,906	56,958,358
S	Special Inventory	79		0	14,458,121	14,458,121
XB	Income Producing Tangible Personal	52		0	8,910	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XJ	Private Schools (§11.21)	4		0	1,330,279	0
XR	Nonprofit Water or Wastewater Corporation	24		0	716,506	0
XU	MiscellaneousExemptions (§11.23)	1		0	834,030	0
XV	Other Totally Exempt Properties (including	826	1,126.33	3,281	1,462,084,269	0
Totals:			54,735.09	369,026,076	9,654,723,482	7,144,474,004

DEL VALLE ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1798837	UEA LL LLC	\$88,320,000	\$88,320,000
2	1604396	FIFTH GENERATION INC	\$98,503,981	\$84,494,888
3	1704505	AUSTIN MOB NO 1	\$78,000,000	\$78,000,000
4	1313525	SPANSION LLC	\$128,265,888	\$74,304,695
5	1798841	UVA LL LLC	\$61,640,000	\$61,640,000
6	1649822	NRE EDGE LLC	\$61,215,461	\$61,215,461
7	461803	SAMUELS JEWELERS INC	\$60,586,686	\$60,586,686
8	1464354	143 SMITH SCHOOL LTD	\$63,673,804	\$59,152,702
9	391879	EAN HOLDINGS LLC	\$55,532,825	\$55,532,825
10	1665750	CCI-BURLESON I LP	\$53,639,834	\$53,639,834
11	1572827	MET CENTER 7551 LLC &	\$52,778,260	\$52,778,260
12	1590592	CYRUSONE LLC	\$52,598,859	\$52,598,859
13	1713973	EDISON AUSTIN INVESTORS LP	\$51,500,000	\$51,500,000
14	1762153	WC MET CENTER LLC	\$47,600,000	\$47,600,000
15	1657775	EAST OLTORF TX PARTNERS LLC	\$45,900,000	\$45,900,000
16	1678555	2900 SUNRIDGE LLC	\$45,850,000	\$45,850,000
17	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$45,276,292	\$45,276,292
18	1758678	MC 15 OWNER LLC	\$42,500,000	\$42,500,000
19	1630617	KANSAS CITY LIFE INSURANCE	\$42,380,809	\$42,380,809
20	1750979	AMH ADDISON DEVELOPMENT LLC	\$41,427,178	\$41,427,178
Total			\$1,217,189,877	\$1,144,698,489

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,055)	(Count) (1)	(Count) (31,056)
Land HS Value	2,739,871,464	38,663	2,739,910,127
Land NHS Value	2,031,321,770	0	2,031,321,770
Land Ag Market Value	293,513,236	0	293,513,236
Land Timber Market Value	0	0	0
Total Land Value	5,064,706,470	38,663	5,064,745,133
Improvement HS Value	9,078,208,420	0	9,078,208,420
Improvement NHS Value	2,079,047,215	0	2,079,047,215
Total Improvement	11,157,255,635	0	11,157,255,635
Market Value	16,221,962,105	38,663	16,222,000,768
BUSINESS PERSONAL PROPERTY	(2,477)	(0)	(2,477)
Market Value	317,891,588	0	317,891,588
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (33,532)	(Total Count) (1)	(Total Count) (33,533)
TOTAL MARKET	16,539,853,693	38,663	16,539,892,356
Ag Productivity	1,678,940	0	1,678,940
Ag Loss (-)	291,834,296	0	291,834,296
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,248,019,397	38,663	16,248,058,060
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	270,509,777	27,748	270,537,525
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	15,977,509,620	10,915	15,977,520,535
Total Exemption Amount	3,060,743,603	10,915	3,060,754,518
NET TAXABLE	12,916,766,017	0	12,916,766,017
TAX LIMIT/FREEZE ADJUSTMENT	1,899,422,447	0	1,899,422,447
LIMIT ADJ TAXABLE (I&S)	11,017,343,570	0	11,017,343,570
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,017,343,570	0	11,017,343,570

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$167,507,255.11 = 11,017,343,570 * 1.337500 / 100) + \$20,150,284.86

LAKE TRAVIS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	66,042,658	47,095,239	492,392.95	492,392.95	500,398.2	500,398.2	176
OV65	2,559,562,396	1,852,327,208	19,657,891.91	19,657,891.91	19,909,542.05	19,909,542.05	4,996
Total	2,625,605,054	1,899,422,447	20,150,284.86	20,150,284.86	20,409,940.25	20,409,940.25	5,172

Tax Rate: 1.337500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	66,042,658	47,095,239	492,392.95	492,392.95	500,398.2	500,398.2	176
OV65	2,559,562,396	1,852,327,208	19,657,891.91	19,657,891.91	19,909,542.05	19,909,542.05	4,996
Total	2,625,605,054	1,899,422,447	20,150,284.86	20,150,284.86	20,409,940.25	20,409,940.25	5,172

Tax Rate: 1.337500

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,246,412,617	17,200	0	0	2,246,412,617	17,200
HS-Local	9,891,263	91	0	1	9,891,263	92
HS-State	1,937,693	81	10,915	1	1,948,608	82
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	50,948,006	5,343	0	0	50,948,006	5,343
OV65-Local	0	0	0	0	0	0
OV65-State	220,000	23	0	0	220,000	23
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,425,000	252	0	0	2,425,000	252
DP - Conversion	1,746,126	201	0	0	1,746,126	201
DVHS - Conversion	64,552,215	151	0	0	64,552,215	151
DVHSS - Conversion	5,535,355	13	0	0	5,535,355	13
Subtotal for Homestead Exemptions	2,383,668,275	23,355	10,915	2	2,383,679,190	23,357
Disabled Veterans Exemptions						
DV1 - Conversion	821,500	94	0	0	821,500	94
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	388,886	43	0	0	388,886	43
DV2S - Conversion	30,000	4	0	0	30,000	4
DV3 - Conversion	465,280	51	0	0	465,280	51
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	1,398,000	155	0	0	1,398,000	155
DV4S - Conversion	120,000	15	0	0	120,000	15
Subtotal for Disabled Veterans Exemptions	3,303,666	370	0	0	3,303,666	370
Special Exemptions						
LVE - Conversion	22,025	1	0	0	22,025	1
MASSS - Conversion	887,357	2	0	0	887,357	2
PC - Conversion	50,648	3	0	0	50,648	3
SO	25,558	1	0	0	25,558	1
SO - Conversion	4,057,399	334	0	0	4,057,399	334
Subtotal for Special Exemptions	5,042,987	341	0	0	5,042,987	341

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI - Conversion	27,795,091	3	0	0	27,795,091	3
EX-XJ - Conversion	5,596,044	4	0	0	5,596,044	4
EX-XO - Conversion	35,532	1	0	0	35,532	1
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	634,933,399	575	0	0	634,933,399	575
EX-XV-PRORATED	339,581	1	0	0	339,581	1
EX366 - Conversion	29,028	101	0	0	29,028	101
Subtotal for Absolute Exemptions	668,728,675	685	0	0	668,728,675	685
Total:	3,060,743,603	24,751	10,915	2	3,060,754,518	24,753

New Value

Total New Market Value: \$471,838,862
Total New Taxable Value: \$420,737,759

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	31	3,765,707
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		35	3,809,707
Total NEW Exemption Value			3,809,707

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,809,707

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
3	737,804	null	1,911	-735,893

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	16,621	567,094	138,083	410,764
A & E	16,723	567,554	138,104	410,878

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	38,663	893,469	688,692

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,660		351,685,988	11,979,447,592	9,346,755,660
B	Multifamily Residential	205		3,478,170	485,050,838	482,585,945
C1	Vacant Lots and Tracts	4,661		0	503,379,952	502,858,740
C2	Colonia Lots and Land Tracts	2		775,000	890,000	890,000
D1	Qualified Open-Space Land	427	24,085.18	0	293,513,042	1,781,919
D2	Farm or Ranch Improvements on Qualified	21		0	4,521,955	4,353,290
E	Rural Land,Not Qualified for Open-Space Land	709		1,292,961	194,368,069	169,692,925
F1	Commercial Real Property	597		42,818,267	1,688,090,716	1,687,312,234
F2	Industrial Real Property	208		20,589,987	247,343,356	247,343,356
J1	Water Systems	6		0	3,196,671	3,196,671
J2	Gas Distribution Systems	2		0	360,150	360,150
J3	Electric Companies (including Co-ops)	7		0	9,922,783	9,922,783
J4	Telephone Companies (including Co-ops)	52		0	11,501,969	11,501,969
J6	Pipelines	1		0	18,172	18,172
J7	Cable Companies	10		0	13,421,053	13,421,053
L1	Commercial Personal Property	2,208		470,349	252,023,832	251,983,534
L2	Industrial and Manufacturing Personal Property	25		0	3,160,410	3,160,410
M1	Mobile Homes	141		599,721	3,938,389	3,143,850
O	Residential Inventory	1,219		41,967,809	173,182,052	172,371,782
S	Special Inventory	33		0	4,111,573	4,111,573
XB	Income Producing Tangible Personal	101		0	29,028	0
XI	Youth Spiritual, Mental and Physical	3		0	27,795,091	0
XJ	Private Schools (§11.21)	4		0	5,596,044	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	22,025	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	566	97.56	8,160,610	634,933,399	0
		Totals:	24,182.74	471,838,862	16,539,853,693	12,916,766,016

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	38,663	0
		Totals:	0	0	38,663	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,661		351,685,988	11,979,486,255	9,346,755,660
B	Multifamily Residential	205		3,478,170	485,050,838	482,585,945
C1	Vacant Lots and Tracts	4,661		0	503,379,952	502,858,740
C2	Colonia Lots and Land Tracts	2		775,000	890,000	890,000
D1	Qualified Open-Space Land	427	24,085.18	0	293,513,042	1,781,919
D2	Farm or Ranch Improvements on Qualified	21		0	4,521,955	4,353,290
E	Rural Land,Not Qualified for Open-Space Land	709		1,292,961	194,368,069	169,692,925
F1	Commercial Real Property	597		42,818,267	1,688,090,716	1,687,312,234
F2	Industrial Real Property	208		20,589,987	247,343,356	247,343,356
J1	Water Systems	6		0	3,196,671	3,196,671
J2	Gas Distribution Systems	2		0	360,150	360,150
J3	Electric Companies (including Co-ops)	7		0	9,922,783	9,922,783
J4	Telephone Companies (including Co-ops)	52		0	11,501,969	11,501,969
J6	Pipelines	1		0	18,172	18,172
J7	Cable Companies	10		0	13,421,053	13,421,053
L1	Commercial Personal Property	2,208		470,349	252,023,832	251,983,534
L2	Industrial and Manufacturing Personal Property	25		0	3,160,410	3,160,410
M1	Mobile Homes	141		599,721	3,938,389	3,143,850
O	Residential Inventory	1,219		41,967,809	173,182,052	172,371,782
S	Special Inventory	33		0	4,111,573	4,111,573
XB	Income Producing Tangible Personal	101		0	29,028	0
XI	Youth Spiritual, Mental and Physical	3		0	27,795,091	0
XJ	Private Schools (§11.21)	4		0	5,596,044	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	22,025	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	566	97.56	8,160,610	634,933,399	0
Totals:			24,182.74	471,838,862	16,539,892,356	12,916,766,016

LAKE TRAVIS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$241,927,039	\$241,927,039
2	1681654	IVT SHOPS AT GALLERIA	\$120,414,138	\$120,414,138
3	1688534	MADRONE ACQUISITION LP	\$98,000,000	\$98,000,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,096,428	\$78,096,428
5	1591300	WESTERN RIM INVESTORS 2013-4 LP	\$67,000,000	\$67,000,000
6	1794160	LAKEWAY REALTY LLC	\$66,400,000	\$66,400,000
7	1554420	AVANTI HILLS LLC	\$54,000,000	\$54,000,000
8	1689442	BEE CAVE OWNER LLC	\$53,900,000	\$53,900,000
9	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$48,170,802	\$48,170,802
10	1732595	WSH 71 TX PARTNERS LLC	\$47,100,000	\$47,100,000
11	1617144	CSHV HCG OFFICE LLC	\$45,072,961	\$45,072,961
12	1730685	LDP LAKE TRAVIS APARTMENTS LP	\$41,900,000	\$41,900,000
13	1511124	CONNELL FALCONHEAD LLC	\$41,170,000	\$41,170,000
14	1742722	RH LAKEWAY DEVELOPMENT LTD	\$35,085,455	\$35,085,455
15	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,000,000	\$32,000,000
16	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
17	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,855,897	\$26,855,897
18	1640961	ASHFORD LAKEWAY LP	\$25,870,611	\$25,870,610
19	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,646,297	\$22,646,297
20	1626439	LAKEWAY OVERLOOK LLC &	\$19,800,000	\$19,800,000
Total			\$1,195,273,035	\$1,195,273,034

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,918)	(Count) (0)	(Count) (13,918)
Land HS Value	6,028,787,390	0	6,028,787,390
Land NHS Value	2,045,697,944	0	2,045,697,944
Land Ag Market Value	151,705,305	0	151,705,305
Land Timber Market Value	0	0	0
Total Land Value	8,226,190,639	0	8,226,190,639
Improvement HS Value	6,630,358,768	0	6,630,358,768
Improvement NHS Value	3,547,606,944	0	3,547,606,944
Total Improvement	10,177,965,712	0	10,177,965,712
Market Value	18,404,156,351	0	18,404,156,351
BUSINESS PERSONAL PROPERTY	(3,429)	(0)	(3,429)
Market Value	444,678,945	0	444,678,945
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,347)	(Total Count) (0)	(Total Count) (17,347)
TOTAL MARKET	18,848,835,296	0	18,848,835,296
Ag Productivity	182,638	0	182,638
Ag Loss (-)	151,522,667	0	151,522,667
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,697,312,629	0	18,697,312,629
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	515,295,420	0	515,295,420
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,182,017,209	0	18,182,017,209
Total Exemption Amount	1,124,206,681	0	1,124,206,681
NET TAXABLE	17,057,810,528	0	17,057,810,528
TAX LIMIT/FREEZE ADJUSTMENT	2,831,266,421	0	2,831,266,421
LIMIT ADJ TAXABLE (I&S)	14,226,544,107	0	14,226,544,107
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,226,544,107	0	14,226,544,107

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$182,880,369.43 = 14,226,544,107 * 1.130000 / 100) + \$22,120,421.02

ANES ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	34,978,777	32,448,777	263,796.8	263,796.8	264,304.09	264,304.09	47
OV65	2,978,280,112	2,798,356,035	21,856,130.24	21,856,130.24	22,122,962.55	22,122,962.55	3,028
OV65S	516,609	461,609	493.98	493.98	493.98	493.98	1
Total	3,013,775,498	2,831,266,421	22,120,421.02	22,120,421.02	22,387,760.62	22,387,760.62	3,076

Tax Rate: 1.130000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	34,978,777	32,448,777	263,796.8	263,796.8	264,304.09	264,304.09	47
OV65	2,978,280,112	2,798,356,035	21,856,130.24	21,856,130.24	22,122,962.55	22,122,962.55	3,028
OV65S	516,609	461,609	493.98	493.98	493.98	493.98	1
Total	3,013,775,498	2,831,266,421	22,120,421.02	22,120,421.02	22,387,760.62	22,387,760.62	3,076

Tax Rate: 1.130000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	245,858,281	9,964	0	0	245,858,281	9,964
HS-Local	0	0	0	0	0	0
HS-State	1,987,500	80	0	0	1,987,500	80
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	91,505,318	3,115	0	0	91,505,318	3,115
OV65-Local	240,000	12	0	0	240,000	12
OV65-State	120,000	12	0	0	120,000	12
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,486,618	155	0	0	4,486,618	155
OV65S-Local	20,000	1	0	0	20,000	1
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,410,000	48	0	0	1,410,000	48
DP-Local	20,000	1	0	0	20,000	1
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	21,790,080	33	0	0	21,790,080	33
DVHSS - Conversion	2,240,678	3	0	0	2,240,678	3
Subtotal for Homestead Exemptions	369,698,475	13,426	0	0	369,698,475	13,426
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	327,000	36	0	0	327,000	36
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	93,000	11	0	0	93,000	11
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	166,000	19	0	0	166,000	19
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	456,000	45	0	0	456,000	45
DV4S - Conversion	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	1,120,000	123	0	0	1,120,000	123
Special Exemptions						
LVE - Conversion	40,713	1	0	0	40,713	1
PC - Conversion	67,645	3	0	0	67,645	3
SO - Conversion	3,202,751	287	0	0	3,202,751	287
Subtotal for Special Exemptions	3,311,109	291	0	0	3,311,109	291

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ - Conversion	33,307,626	9	0	0	33,307,626	9
EX-XR - Conversion	1,821,712	3	0	0	1,821,712	3
EX-XV - Conversion	714,873,155	288	0	0	714,873,155	288
EX366 - Conversion	74,604	221	0	0	74,604	221
Subtotal for Absolute Exemptions	750,077,097	521	0	0	750,077,097	521
Total:	1,124,206,681	14,361	0	0	1,124,206,681	14,361

New Value

Total New Market Value: \$207,116,340
Total New Taxable Value: \$205,977,802

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
HS	Homestead	17	412,500
Partial Exemption Value Loss:		17	412,500
Total NEW Exemption Value			412,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			412,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,900	1,102,643	27,069	1,022,822
A & E	9,909	1,102,443	27,067	1,022,591

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,512		151,871,651	12,886,470,851	12,004,386,530
B	Multifamily Residential	184		12,691,576	609,224,155	603,562,389
C1	Vacant Lots and Tracts	615		0	235,898,406	235,898,406
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	53	2,404.05	0	151,705,305	182,080
D2	Farm or Ranch Improvements on Qualified	10		0	5,813,804	5,859,781
E	Rural Land,Not Qualified for Open-Space Land	82		9,101	47,703,900	46,460,313
F1	Commercial Real Property	263		22,113,492	3,369,486,097	3,369,148,573
F2	Industrial Real Property	344		8,971,818	315,707,250	315,732,637
J1	Water Systems	3		0	230,798	230,798
J2	Gas Distribution Systems	7		0	5,964,013	5,964,013
J3	Electric Companies (including Co-ops)	1		0	948,271	948,271
J4	Telephone Companies (including Co-ops)	83		0	14,503,499	14,503,499
J7	Cable Companies	3		0	13,209,318	13,209,318
L1	Commercial Personal Property	3,024		0	381,350,015	381,291,314
L2	Industrial and Manufacturing Personal Property	16		0	23,820,296	23,820,296
M1	Mobile Homes	8		0	212,782	173,584
O	Residential Inventory	101		11,458,702	36,300,997	36,270,997
S	Special Inventory	2		0	7,729	7,729
XB	Income Producing Tangible Personal	221		0	74,604	0
XJ	Private Schools (§11.21)	8		0	33,307,626	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,821,712	0
XV	Other Totally Exempt Properties (including	252	15.58	0	714,873,155	0
Totals:			2,419.64	207,116,340	18,848,835,296	17,057,810,528

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	12,512		151,871,651	12,886,470,851	12,004,386,530
B	Multifamily Residential	184		12,691,576	609,224,155	603,562,389
C1	Vacant Lots and Tracts	615		0	235,898,406	235,898,406
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	53	2,404.05	0	151,705,305	182,080
D2	Farm or Ranch Improvements on Qualified	10		0	5,813,804	5,859,781
E	Rural Land,Not Qualified for Open-Space Land	82		9,101	47,703,900	46,460,313
F1	Commercial Real Property	263		22,113,492	3,369,486,097	3,369,148,573
F2	Industrial Real Property	344		8,971,818	315,707,250	315,732,637
J1	Water Systems	3		0	230,798	230,798
J2	Gas Distribution Systems	7		0	5,964,013	5,964,013
J3	Electric Companies (including Co-ops)	1		0	948,271	948,271
J4	Telephone Companies (including Co-ops)	83		0	14,503,499	14,503,499
J7	Cable Companies	3		0	13,209,318	13,209,318
L1	Commercial Personal Property	3,024		0	381,350,015	381,291,314
L2	Industrial and Manufacturing Personal Property	16		0	23,820,296	23,820,296
M1	Mobile Homes	8		0	212,782	173,584
O	Residential Inventory	101		11,458,702	36,300,997	36,270,997
S	Special Inventory	2		0	7,729	7,729
XB	Income Producing Tangible Personal	221		0	74,604	0
XJ	Private Schools (§11.21)	8		0	33,307,626	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,821,712	0
XV	Other Totally Exempt Properties (including	252	15.58	0	714,873,155	0
Totals:			2,419.64	207,116,340	18,848,835,296	17,057,810,528

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1586165	G&I VII BARTON SKYWAY LP	\$274,348,753	\$274,348,753
2	1654629	TR TERRACE LP	\$221,850,908	\$221,850,908
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$194,489,856	\$194,489,856
4	1365477	PALISADES WEST LLC	\$158,701,570	\$158,701,570
5	1769273	LAS CIMAS OWNER LP	\$105,325,000	\$105,325,000
6	1493106	INTEL CORPORATION	\$100,661,490	\$100,661,490
7	1770898	AG SAN CLEMENTE 3700 LLC	\$97,686,829	\$97,686,829
8	1721363	320AUS LLC	\$94,250,000	\$94,250,000
9	1750306	LORE ATX ROLLINGWOOD LLC	\$89,555,017	\$89,555,017
10	1728426	SAN CLEMENTE OFFICE PRTNRS LLC	\$87,565,892	\$87,565,892
11	113237	WESTLAKE RETAIL LP	\$82,912,087	\$82,912,087
12	1615996	AUSTIN BARTON OAKS LP	\$79,378,226	\$79,378,226
13	1672475	GRI WEST WOODS LLC	\$76,814,264	\$76,814,264
14	1643832	DPF CITYVIEW LP	\$73,525,280	\$73,525,280
15	1740370	ATX OFFICE OWNER 1 LP	\$72,850,000	\$72,850,000
16	1741217	ATX OFFICE OWNER 5 LP	\$68,332,286	\$68,332,286
17	1454129	LG TERRACES LP	\$62,300,000	\$62,300,000
18	1798481	MORNINGSIDE DES PLAINES LLC &	\$55,500,000	\$55,500,000
19	1484007	WESTBANK MARKET LP	\$55,017,469	\$55,017,469
20	1709363	BARTONAREL LLC	\$53,100,000	\$53,100,000
Total			\$2,104,164,927	\$2,104,164,927

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,694)	(Count) (0)	(Count) (1,694)
Land HS Value	897,632,918	0	897,632,918
Land NHS Value	380,569,009	0	380,569,009
Land Ag Market Value	14,829,530	0	14,829,530
Land Timber Market Value	0	0	0
Total Land Value	1,293,031,457	0	1,293,031,457
Improvement HS Value	838,636,709	0	838,636,709
Improvement NHS Value	416,486,199	0	416,486,199
Total Improvement	1,255,122,908	0	1,255,122,908
Market Value	2,548,154,365	0	2,548,154,365
BUSINESS PERSONAL PROPERTY	(1,037)	(0)	(1,037)
Market Value	65,865,793	0	65,865,793
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,731)	(Total Count) (0)	(Total Count) (2,731)
TOTAL MARKET	2,614,020,158	0	2,614,020,158
Ag Productivity	3,494	0	3,494
Ag Loss (-)	14,826,036	0	14,826,036
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,599,194,122	0	2,599,194,122
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,984,937	0	113,984,937
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,485,209,185	0	2,485,209,185
Total Exemption Amount	181,649,138	0	181,649,138
NET TAXABLE	2,303,560,047	0	2,303,560,047
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,303,560,047	0	2,303,560,047
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,303,560,047	0	2,303,560,047

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,612,492.03 = 2,303,560,047 * 0.070000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,729,000	441	0	0	1,729,000	441
OV65-Local	8,000	2	0	0	8,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	96,000	24	0	0	96,000	24
DVHS - Conversion	1,923,230	3	0	0	1,923,230	3
Subtotal for Homestead Exemptions	3,756,230	470	0	0	3,756,230	470
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	36,000	3	0	0	36,000	3
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	89,500	11	0	0	89,500	11
Special Exemptions						
LVE - Conversion	40,713	1	0	0	40,713	1
PC - Conversion	26,939	1	0	0	26,939	1
SO - Conversion	365,469	31	0	0	365,469	31
Subtotal for Special Exemptions	433,121	33	0	0	433,121	33
Absolute Exemptions						
EX-XJ - Conversion	28,059,377	4	0	0	28,059,377	4
EX-XV - Conversion	149,279,127	70	0	0	149,279,127	70
EX366 - Conversion	31,783	90	0	0	31,783	90
Subtotal for Absolute Exemptions	177,370,287	164	0	0	177,370,287	164
Total:	181,649,138	678	0	0	181,649,138	678

New Value

Total New Market Value: \$22,336,093
Total New Taxable Value: \$22,336,093

Exemption Loss

New 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	1,074	1,384,862	1,791	1,277,014
A & E	1,075	1,385,182	1,789	1,277,106

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,319		20,004,217	1,758,026,071	1,640,519,476
B	Multifamily Residential	25		0	19,189,085	18,851,464
C1	Vacant Lots and Tracts	80		0	42,973,172	42,973,172
D1	Qualified Open-Space Land	8	47.59	0	14,829,530	3,494
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,643,764	2,291,844
F1	Commercial Real Property	58		2,331,876	394,423,285	394,423,285
F2	Industrial Real Property	173		0	139,030,289	139,030,289
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	241,500	241,500
J4	Telephone Companies (including Co-ops)	14		0	4,637,289	4,637,289
J7	Cable Companies	3		0	1,999,141	1,999,141
L1	Commercial Personal Property	902		0	58,103,015	58,076,076
L2	Industrial and Manufacturing Personal Property	6		0	156,370	156,370
M1	Mobile Homes	7		0	292,947	292,947
XB	Income Producing Tangible Personal	90		0	31,783	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XV	Other Totally Exempt Properties (including	59		0	149,279,127	0
Totals:			47.59	22,336,093	2,614,020,158	2,303,560,047

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	1,319		20,004,217	1,758,026,071	1,640,519,476
B	Multifamily Residential	25		0	19,189,085	18,851,464
C1	Vacant Lots and Tracts	80		0	42,973,172	42,973,172
D1	Qualified Open-Space Land	8	47.59	0	14,829,530	3,494
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,643,764	2,291,844
F1	Commercial Real Property	58		2,331,876	394,423,285	394,423,285
F2	Industrial Real Property	173		0	139,030,289	139,030,289
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	241,500	241,500
J4	Telephone Companies (including Co-ops)	14		0	4,637,289	4,637,289
J7	Cable Companies	3		0	1,999,141	1,999,141
L1	Commercial Personal Property	902		0	58,103,015	58,076,076
L2	Industrial and Manufacturing Personal Property	6		0	156,370	156,370
M1	Mobile Homes	7		0	292,947	292,947
XB	Income Producing Tangible Personal	90		0	31,783	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XV	Other Totally Exempt Properties (including	59		0	149,279,127	0
Totals:			47.59	22,336,093	2,614,020,158	2,303,560,047

CITY OF WEST LAKE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$82,912,087	\$82,912,087
2	1484007	WESTBANK MARKET LP	\$55,017,469	\$55,017,469
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$45,242,670	\$45,242,670
4	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
5	109386	SCHOOLYARD LTD	\$11,135,035	\$11,135,035
6	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,500,000	\$9,500,000
7	109419	ENCLAVE KOW LTD	\$9,469,000	\$9,469,000
8	109301	JOHNSON FOUR CORNERS LTD	\$8,880,138	\$8,880,138
9	106696	WEST LAKE COURT LTD	\$8,642,871	\$8,642,871
10	1796811	KARP JASON & JESSICA	\$7,758,544	\$7,758,544
11	1458122	HILLS MEDICAL OFFICE II LTD THE	\$7,350,000	\$7,350,000
12	1640872	PADAUK LLC SERIES 1	\$6,856,988	\$6,856,988
13	1370571	INLAND AMERICAN WESTLAKE LP	\$6,700,000	\$6,700,000
14	115374	ESPRIT 515 L L C	\$6,385,316	\$6,385,316
15	1573049	LIVE OAKS COMRCL PROPERTIES LLC	\$6,324,056	\$6,324,056
16	1686710	WEST LAKE HILLS PLAZA LP	\$6,008,463	\$6,008,463
17	1315605	AMERICAN BANK NA	\$5,944,592	\$5,944,592
18	1638766	BENNETT DONALD W & LENE E A	\$6,070,600	\$5,844,700
19	1322637	LEE QUINCY & LORA REYNOLDS	\$5,726,812	\$5,586,756
20	1429509	SIBCO LLC	\$5,508,571	\$5,508,571
Total			\$322,933,212	\$322,567,256

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (405,329)	(Count) (57)	(Count) (405,386)
Land HS Value	45,976,857,748	1,581,598	45,978,439,346
Land NHS Value	50,433,002,045	627,381	50,433,629,426
Land Ag Market Value	3,120,574,165	427,500	3,121,001,665
Land Timber Market Value	0	0	0
Total Land Value	99,530,433,958	2,636,479	99,533,070,437
Improvement HS Value	81,839,052,447	2,837,683	81,841,890,130
Improvement NHS Value	70,611,797,365	241,527	70,612,038,892
Total Improvement	152,450,849,812	3,079,210	152,453,929,022
Market Value	251,981,283,770	5,715,689	251,986,999,459
BUSINESS PERSONAL PROPERTY	(43,477)	(19)	(43,496)
Market Value	13,999,892,196	2,100,585	14,001,992,781
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	270,148	0	270,148
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (448,811)	(Total Count) (76)	(Total Count) (448,887)
TOTAL MARKET	265,981,446,114	7,816,274	265,989,262,388
Ag Productivity	31,870,853	807	31,871,660
Ag Loss (-)	3,088,703,312	426,693	3,089,130,005
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	262,892,742,802	7,389,581	262,900,132,383
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,427,023,922	337,920	4,427,361,842
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	258,465,718,880	7,051,661	258,472,770,541
Total Exemption Amount	28,030,198,023	53,662	28,030,251,685
NET TAXABLE	230,435,520,857	6,997,999	230,442,518,856
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	230,435,520,857	6,997,999	230,442,518,856
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	230,435,520,857	6,997,999	230,442,518,856

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 230,442,518,856 * 0.000000 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	0
02_WV	31,204,364
Tax Increment Finance Value:	31,204,364
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH - Conversion	174,106	2	0	0	174,106	2
DVHS	5,320,504	17	0	0	5,320,504	17
DVHS - Conversion	657,314,537	2,095	0	0	657,314,537	2,095
DVHS-Prorated	833,973	9	0	0	833,973	9
DVHSS	2,869,326	7	0	0	2,869,326	7
DVHSS - Conversion	87,164,329	257	0	0	87,164,329	257
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	753,902,618	2,388	0	0	753,902,618	2,388
Disabled Veterans Exemptions						
DV1	113,000	17	0	0	113,000	17
DV1 - Conversion	11,539,097	1,356	0	0	11,539,097	1,356
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	380,000	77	0	0	380,000	77
DV2	124,500	13	0	0	124,500	13
DV2 - Conversion	6,738,014	758	0	0	6,738,014	758
DV2S - Conversion	352,500	48	0	0	352,500	48
DV3	128,000	13	0	0	128,000	13
DV3 - Conversion	9,137,279	973	0	0	9,137,279	973
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	330,000	39	0	0	330,000	39
DV4	456,000	48	0	0	456,000	48
DV4 - Conversion	21,287,864	2,583	0	0	21,287,864	2,583
DV4S - Conversion	2,148,000	309	0	0	2,148,000	309
DV4S	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	52,761,254	6,239	0	0	52,761,254	6,239
Special Exemptions						
FR	0	2	0	0	0	2
FR - Conversion	62,523,898	66	0	0	62,523,898	66
HT	0	11	0	0	0	11
HT - Conversion	0	1	0	0	0	1
LIH - Conversion	67,103,357	67	0	0	67,103,357	67
MASSS - Conversion	1,632,773	4	0	0	1,632,773	4
PC - Conversion	33,402,506	108	53,662	2	33,456,168	110
SO	132,132	12	0	0	132,132	12
SO - Conversion	40,220,844	3,990	0	0	40,220,844	3,990
Subtotal for Special Exemptions	205,015,510	4,261	53,662	2	205,069,172	4,263

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	2,375,410	69	0	0	2,375,410	69
EX-XG - Conversion	15,579,070	16	0	0	15,579,070	16
EX-XI - Conversion	128,419,276	34	0	0	128,419,276	34
EX-XJ - Conversion	731,358,920	215	0	0	731,358,920	215
EX-XL - Conversion	5,132,272	4	0	0	5,132,272	4
EX-XO - Conversion	92,727	6	0	0	92,727	6
EX-XR - Conversion	6,208,828	86	0	0	6,208,828	86
EX-XU - Conversion	74,588,679	44	0	0	74,588,679	44
EX-XV	9,065,631	22	0	0	9,065,631	22
EX-XV - Conversion	26,041,069,927	11,178	0	0	26,041,069,927	11,178
EX-XV-PRORATED	4,194,598	7	0	0	4,194,598	7
EX366 - Conversion	433,303	1,591	0	0	433,303	1,591
Subtotal for Absolute Exemptions	27,018,518,641	13,272	0	0	27,018,518,641	13,272
Total:	28,030,198,023	26,160	53,662	2	28,030,251,685	26,162

New Value

Total New Market Value: \$5,527,381,350
Total New Taxable Value: \$5,262,170,257

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	673,921
Absolute Exemption Value Loss:		6	673,921

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	7	49,000
DV2	Disabled Veterans 30% - 49%	6	58,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DVHS	Disabled Veteran Homestead	2	387,570
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	236,364
Partial Exemption Value Loss:		33	913,434
Total NEW Exemption Value			1,587,355

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,587,355

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
19	4,197,309	null	28,652	-4,168,657

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	219,793	453,637	2,971	428,532
A & E	220,679	453,238	2,967	428,066

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
76	7,816,274	10,925,015	10,574,628

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317,777		2,527,288,504	130,355,553,177	125,234,976,449
B	Multifamily Residential	13,024		684,013,628	31,410,527,498	31,307,870,695
C1	Vacant Lots and Tracts	30,060		66,260	3,287,560,826	3,280,770,103
C2	Colonia Lots and Land Tracts	18		794,011	6,247,718	6,247,718
D1	Qualified Open-Space Land	4,938	237,932.93	0	3,120,607,556	31,614,170
D2	Farm or Ranch Improvements on Qualified	383		56,244	31,072,415	31,045,873
E	Rural Land,Not Qualified for Open-Space Land	6,116		8,516,573	1,363,548,873	1,320,573,805
ERROR	ERROR	2		0	415,992	210,553
F1	Commercial Real Property	10,383		1,252,111,755	48,424,265,955	48,415,027,200
F2	Industrial Real Property	4,536		121,699,009	5,415,434,721	5,401,746,106
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	29		0	13,835,866	13,835,866
J2	Gas Distribution Systems	10		0	167,085,549	167,085,549
J3	Electric Companies (including Co-ops)	36		0	200,092,153	200,092,153
J4	Telephone Companies (including Co-ops)	1,354		0	353,964,031	353,756,157
J5	Railroads	11		0	29,825,725	29,825,725
J6	Pipelines	126		0	32,961,844	32,961,844
J7	Cable Companies	44		0	167,388,365	167,388,365
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	37,624		21,619,974	8,198,983,257	8,119,481,250
L2	Industrial and Manufacturing Personal Property	792		0	4,366,975,784	4,365,500,888
M1	Mobile Homes	9,919		22,859,976	229,605,093	228,116,873
N	Intangible Personal Property	3		1,530	5,428,706	5,428,706
O	Residential Inventory	10,691		715,101,860	1,374,428,633	1,371,257,202
S	Special Inventory	620		0	334,437,456	334,437,456
XB	Income Producing Tangible Personal	1,590		0	462,287	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	25		0	128,419,276	0
XJ	Private Schools (§11.21)	195	102.88	7,677,578	731,358,920	0
XL	Organizations Providing Economic	4		0	5,132,272	0
XO	Motor Vehicles for Income Production and	6		0	92,727	0
XR	Nonprofit Water or Wastewater Corporation	82		0	6,208,828	0
XU	MiscellaneousExemptions (§11.23)	42		0	74,588,679	0
XV	Other Totally Exempt Properties (including	10,806	2,610.47	164,755,519	26,110,711,304	0
Totals:			240,646.28	5,526,874,034	265,981,446,114	230,435,520,854

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		357,229	4,106,719	3,768,799
B	Multifamily Residential	2		0	472,353	472,353
C1	Vacant Lots and Tracts	1		0	25,000	25,000
D1	Qualified Open-Space Land	28	01.95	0	427,500	208
E	Rural Land,Not Qualified for Open-Space Land	35		0	140,000	140,599
F1	Commercial Real Property	1		0	78,368	78,368
F2	Industrial Real Property	1		0	271,037	271,037
L1	Commercial Personal Property	19		0	2,100,585	2,046,923
O	Residential Inventory	1		150,087	194,712	194,712
Totals:			1.95	507,316	7,816,274	6,997,999

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317,794		2,527,645,733	130,359,659,896	125,238,745,248
B	Multifamily Residential	13,026		684,013,628	31,410,999,851	31,308,343,048
C1	Vacant Lots and Tracts	30,061		66,260	3,287,585,826	3,280,795,103
C2	Colonia Lots and Land Tracts	18		794,011	6,247,718	6,247,718
D1	Qualified Open-Space Land	4,966	237,934.89	0	3,121,035,056	31,614,378
D2	Farm or Ranch Improvements on Qualified	383		56,244	31,072,415	31,045,873
E	Rural Land,Not Qualified for Open-Space Land	6,151		8,516,573	1,363,688,873	1,320,714,404
ERROR	ERROR	2		0	415,992	210,553
F1	Commercial Real Property	10,384		1,252,111,755	48,424,344,323	48,415,105,568
F2	Industrial Real Property	4,537		121,699,009	5,415,705,758	5,402,017,143
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	29		0	13,835,866	13,835,866
J2	Gas Distribution Systems	10		0	167,085,549	167,085,549
J3	Electric Companies (including Co-ops)	36		0	200,092,153	200,092,153
J4	Telephone Companies (including Co-ops)	1,354		0	353,964,031	353,756,157
J5	Railroads	11		0	29,825,725	29,825,725
J6	Pipelines	126		0	32,961,844	32,961,844
J7	Cable Companies	44		0	167,388,365	167,388,365
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	37,643		21,619,974	8,201,083,842	8,121,528,173
L2	Industrial and Manufacturing Personal Property	792		0	4,366,975,784	4,365,500,888
M1	Mobile Homes	9,919		22,859,976	229,605,093	228,116,873
N	Intangible Personal Property	3		1,530	5,428,706	5,428,706
O	Residential Inventory	10,692		715,251,947	1,374,623,345	1,371,451,914
S	Special Inventory	620		0	334,437,456	334,437,456
XB	Income Producing Tangible Personal	1,590		0	462,287	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	25		0	128,419,276	0
XJ	Private Schools (§11.21)	195	102.88	7,677,578	731,358,920	0
XL	Organizations Providing Economic	4		0	5,132,272	0
XO	Motor Vehicles for Income Production and	6		0	92,727	0
XR	Nonprofit Water or Wastewater Corporation	82		0	6,208,828	0
XU	MiscellaneousExemptions (§11.23)	42		0	74,588,679	0
XV	Other Totally Exempt Properties (including	10,806	2,610.47	164,755,519	26,110,711,304	0
	Totals:		240,648.23	5,527,381,350	265,989,262,388	230,442,518,853

TRAVIS CENTRAL APP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,244,351,527	\$1,228,283,143
2	1604357	APPLIED MATERIALS INC	\$889,460,862	\$889,460,862
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$549,734,006	\$549,734,006
4	1539270	APPLE INC	\$457,508,626	\$457,508,626
5	104640	FINLEY COMPANY	\$431,383,411	\$431,383,411
6	1640202	CSHV-401 CONGRESS LLC	\$395,274,088	\$395,274,088
7	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,762,907	\$367,762,907
8	1629876	GW BLOCK 23 OFFICE LLC	\$351,900,000	\$351,900,000
9	1745605	BPP ALPHABET MF RIATA LP	\$328,876,136	\$328,876,136
10	518096	HEB GROCERY COMPANY LP	\$327,734,168	\$327,734,168
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$312,000,000	\$312,000,000
12	1668555	ORACLE AMERICA INC	\$303,318,290	\$303,318,290
13	1774952	SVF NORTSHORE AUSTIN LP	\$287,000,000	\$287,000,000
14	1640204	CSHV-ONE AMERICAN CENTER LLC	\$282,954,355	\$282,954,355
15	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$279,936,048	\$279,936,048
16	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
17	1586165	G&I VII BARTON SKYWAY LP	\$274,348,753	\$274,348,753
18	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
19	1637972	ICON IPC TX PROPERTY OWNER	\$268,926,229	\$268,926,229
20	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
Total			\$8,165,987,954	\$8,149,919,570

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,235)	(Count) (0)	(Count) (3,235)
Land HS Value	1,636,187,407	0	1,636,187,407
Land NHS Value	625,709,419	0	625,709,419
Land Ag Market Value	21,794,766	0	21,794,766
Land Timber Market Value	0	0	0
Total Land Value	2,283,691,592	0	2,283,691,592
Improvement HS Value	1,662,090,315	0	1,662,090,315
Improvement NHS Value	967,286,484	0	967,286,484
Total Improvement	2,629,376,799	0	2,629,376,799
Market Value	4,913,068,391	0	4,913,068,391
BUSINESS PERSONAL PROPERTY	(1,429)	(0)	(1,429)
Market Value	123,698,632	0	123,698,632
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,664)	(Total Count) (0)	(Total Count) (4,664)
TOTAL MARKET	5,036,767,023	0	5,036,767,023
Ag Productivity	6,456	0	6,456
Ag Loss (-)	21,788,310	0	21,788,310
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,014,978,713	0	5,014,978,713
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	207,704,021	0	207,704,021
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,807,274,692	0	4,807,274,692
Total Exemption Amount	267,463,664	0	267,463,664
NET TAXABLE	4,539,811,028	0	4,539,811,028
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,539,811,028	0	4,539,811,028
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,539,811,028	0	4,539,811,028

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,904,237.48 = 4,539,811,028 * 0.086000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	3,349,791	858	0	0	3,349,791	858
OV65-Local	12,000	3	0	0	12,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	195,209	50	0	0	195,209	50
DVHS - Conversion	2,787,214	4	0	0	2,787,214	4
Subtotal for Homestead Exemptions	6,344,214	915	0	0	6,344,214	915
Disabled Veterans Exemptions						
DV1 - Conversion	82,000	8	0	0	82,000	8
DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	72,000	6	0	0	72,000	6
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	191,000	20	0	0	191,000	20
Special Exemptions						
LVE - Conversion	40,713	1	0	0	40,713	1
PC - Conversion	67,645	3	0	0	67,645	3
SO - Conversion	828,666	71	0	0	828,666	71
Subtotal for Special Exemptions	937,024	75	0	0	937,024	75
Absolute Exemptions						
EX-XJ - Conversion	28,059,377	4	0	0	28,059,377	4
EX-XV - Conversion	231,895,612	93	0	0	231,895,612	93
EX366 - Conversion	36,437	105	0	0	36,437	105
Subtotal for Absolute Exemptions	259,991,426	202	0	0	259,991,426	202
Total:	267,463,664	1,212	0	0	267,463,664	1,212

New Value

Total New Market Value: \$38,706,123
Total New Taxable Value: \$38,706,123

Exemption Loss

New 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	2,183	1,295,124	1,277	1,199,021
A & E	2,185	1,294,896	1,276	1,198,720

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,731		36,374,247	3,342,471,142	3,129,147,982
B	Multifamily Residential	66		0	41,750,577	40,608,157
C1	Vacant Lots and Tracts	143		0	68,857,283	68,857,283
D1	Qualified Open-Space Land	10	86.03	0	21,794,766	6,456
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	18		0	11,453,031	11,101,111
F1	Commercial Real Property	97		2,331,876	992,732,986	992,473,641
F2	Industrial Real Property	187		0	166,795,840	166,795,840
J2	Gas Distribution Systems	1		0	829,500	829,500
J4	Telephone Companies (including Co-ops)	22		0	5,538,560	5,538,560
J5	Railroads	1		0	1,075,194	1,075,194
J7	Cable Companies	3		0	2,233,740	2,233,740
L1	Commercial Personal Property	1,262		0	105,789,891	105,731,190
L2	Industrial and Manufacturing Personal Property	6		0	7,314,214	7,314,214
O	Residential Inventory	9		0	8,068,160	8,068,160
XB	Income Producing Tangible Personal	105		0	36,437	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XV	Other Totally Exempt Properties (including	78		0	231,895,612	0
		Totals:	86.03	38,706,123	5,036,767,023	4,539,811,028

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	2,731		36,374,247	3,342,471,142	3,129,147,982
B	Multifamily Residential	66		0	41,750,577	40,608,157
C1	Vacant Lots and Tracts	143		0	68,857,283	68,857,283
D1	Qualified Open-Space Land	10	86.03	0	21,794,766	6,456
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	18		0	11,453,031	11,101,111
F1	Commercial Real Property	97		2,331,876	992,732,986	992,473,641
F2	Industrial Real Property	187		0	166,795,840	166,795,840
J2	Gas Distribution Systems	1		0	829,500	829,500
J4	Telephone Companies (including Co-ops)	22		0	5,538,560	5,538,560
J5	Railroads	1		0	1,075,194	1,075,194
J7	Cable Companies	3		0	2,233,740	2,233,740
L1	Commercial Personal Property	1,262		0	105,789,891	105,731,190
L2	Industrial and Manufacturing Personal Property	6		0	7,314,214	7,314,214
O	Residential Inventory	9		0	8,068,160	8,068,160
XB	Income Producing Tangible Personal	105		0	36,437	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XV	Other Totally Exempt Properties (including	78		0	231,895,612	0
Totals:			86.03	38,706,123	5,036,767,023	4,539,811,028

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$158,701,570	\$158,701,570
2	1769273	LAS CIMAS OWNER LP	\$105,325,000	\$105,325,000
3	1721363	320AUS LLC	\$89,092,761	\$89,092,761
4	113237	WESTLAKE RETAIL LP	\$82,912,087	\$82,912,087
5	1484007	WESTBANK MARKET LP	\$55,010,138	\$55,010,138
6	1633280	CAPITAL RIDGE HOTEL AUSTIN LP	\$47,878,241	\$47,878,241
7	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$45,242,670	\$45,242,670
8	1648759	LAS CIMAS PARKWAY LLC	\$25,250,000	\$25,250,000
9	1775884	RMR OPFCP LP	\$25,202,038	\$25,202,038
10	1510957	WILD BASIN I & II INVESTORS LP	\$24,065,479	\$24,065,479
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$23,856,051	\$23,856,051
12	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
13	1599278	GATEWAY LAS CIMAS LLC	\$18,003,958	\$18,003,958
14	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$13,692,364	\$13,692,364
15	115396	SHURGARD/FREMONT PARTNERS II	\$12,861,282	\$12,861,282
16	109386	SCHOOLYARD LTD	\$11,135,035	\$11,135,035
17	351585	OGLE CHERYL	\$10,800,000	\$10,800,000
18	1521576	HUDSON OFFICE PARTNERSHIP II LTD	\$10,488,881	\$10,488,881
19	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$10,059,131	\$10,059,131
20	461450	APPLE INC	\$9,653,740	\$9,653,740
Total			\$800,730,426	\$800,730,426

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (616)	(Count) (0)	(Count) (616)
Land HS Value	413,586,750	0	413,586,750
Land NHS Value	96,093,635	0	96,093,635
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	509,680,385	0	509,680,385
Improvement HS Value	299,037,887	0	299,037,887
Improvement NHS Value	232,296,488	0	232,296,488
Total Improvement	531,334,375	0	531,334,375
Market Value	1,041,014,760	0	1,041,014,760
BUSINESS PERSONAL PROPERTY	(368)	(0)	(368)
Market Value	34,194,397	0	34,194,397
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (984)	(Total Count) (0)	(Total Count) (984)
TOTAL MARKET	1,075,209,157	0	1,075,209,157
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,075,209,157	0	1,075,209,157
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,921,541	0	17,921,541
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,057,287,616	0	1,057,287,616
Total Exemption Amount	25,332,893	0	25,332,893
NET TAXABLE	1,031,954,723	0	1,031,954,723
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,031,954,723	0	1,031,954,723
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,031,954,723	0	1,031,954,723

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,154,721.46 = 1,031,954,723 * 0.208800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	426,000	145	0	0	426,000	145
OV65S - Conversion	36,000	13	0	0	36,000	13
DVHS - Conversion	1,820,645	2	0	0	1,820,645	2
DVHSS - Conversion	1,034,139	1	0	0	1,034,139	1
Subtotal for Homestead Exemptions	3,316,784	161	0	0	3,316,784	161
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	61,000	6	0	0	61,000	6
Special Exemptions						
SO - Conversion	179,683	13	0	0	179,683	13
Subtotal for Special Exemptions	179,683	13	0	0	179,683	13
Absolute Exemptions						
EX-XV - Conversion	21,763,047	10	0	0	21,763,047	10
EX366 - Conversion	12,379	35	0	0	12,379	35
Subtotal for Absolute Exemptions	21,775,426	45	0	0	21,775,426	45
Total:	25,332,893	225	0	0	25,332,893	225

New Value

Total New Market Value: \$20,659,697
Total New Taxable Value: \$20,659,697

Exemption Loss

New 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	445	1,376,746	4,091	1,328,637
A & E	445	1,376,746	4,091	1,328,637

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	546		11,473,229	717,801,159	696,322,151
C1	Vacant Lots and Tracts	32		0	12,622,283	12,622,283
F1	Commercial Real Property	32		9,186,468	260,734,566	260,734,566
F2	Industrial Real Property	15		0	28,093,705	28,093,705
J2	Gas Distribution Systems	1		0	240,450	240,450
J4	Telephone Companies (including Co-ops)	3		0	161,399	161,399
J7	Cable Companies	2		0	673,100	673,100
L1	Commercial Personal Property	323		0	31,618,351	31,618,351
L2	Industrial and Manufacturing Personal Property	3		0	1,488,718	1,488,718
XB	Income Producing Tangible Personal	35		0	12,379	0
XV	Other Totally Exempt Properties (including	8		0	21,763,047	0
Totals:			0	20,659,697	1,075,209,157	1,031,954,723

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		11,473,229	717,801,159	696,322,151
C1	Vacant Lots and Tracts	32		0	12,622,283	12,622,283
F1	Commercial Real Property	32		9,186,468	260,734,566	260,734,566
F2	Industrial Real Property	15		0	28,093,705	28,093,705
J2	Gas Distribution Systems	1		0	240,450	240,450
J4	Telephone Companies (including Co-ops)	3		0	161,399	161,399
J7	Cable Companies	2		0	673,100	673,100
L1	Commercial Personal Property	323		0	31,618,351	31,618,351
L2	Industrial and Manufacturing Personal Property	3		0	1,488,718	1,488,718
XB	Income Producing Tangible Personal	35		0	12,379	0
XV	Other Totally Exempt Properties (including	8		0	21,763,047	0
Totals:			0	20,659,697	1,075,209,157	1,031,954,723

CITY OF ROLLINGWOOD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$89,555,017	\$89,555,017
2	1611392	CLPF-MIRA VISTA LLC	\$44,200,000	\$44,200,000
3	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,800,000	\$23,800,000
4	1624091	3003 BEE CAVE PARTNERSHIP LP	\$19,190,042	\$19,190,042
5	104971	RANCHO PARTNERS AUSTIN LP	\$12,852,342	\$12,852,342
6	1712299	PADAUK LLC SERIES 2	\$11,626,747	\$11,626,747
7	1766549	LORE ATX ROLLINGWOOD III LP	\$11,454,346	\$11,454,346
8	104969	BEE CAVE PROPERTIES INC	\$8,696,677	\$8,696,677
9	1661627	GRANER WALLACE H	\$6,646,000	\$6,646,000
10	1698344	LAMY-COUNTRY VILLAGE LTD &	\$6,441,000	\$6,441,000
11	104865	LLANO ESTACADO DEVELOPMENT CO	\$6,143,343	\$6,143,343
12	1495323	MIRA VISTA 2011 LTD	\$5,695,430	\$5,695,430
13	1799679	ATX VISION LLC	\$5,208,857	\$5,208,857
14	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$5,194,189	\$5,194,189
15	453382	TEXAS EZ PAWN LP	\$5,155,185	\$5,155,185
16	392605	PREHEIM COLLEEN & TODD	\$4,530,600	\$4,530,600
17	1802705	VICHIE TRENT	\$4,211,113	\$4,211,113
18	123461	MASON MEREDITH	\$3,862,898	\$3,862,898
19	1589133	ARISE HEALTHCARE SYSTEM LLC	\$3,608,186	\$3,608,186
20	1268809	PROSPERITY BANK	\$3,602,016	\$3,602,016
Total			\$281,673,988	\$281,673,988

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (287)	(Count) (0)	(Count) (287)
Land HS Value	25,425,089	0	25,425,089
Land NHS Value	4,454,760	0	4,454,760
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,879,849	0	29,879,849
Improvement HS Value	45,335,445	0	45,335,445
Improvement NHS Value	1,178,450	0	1,178,450
Total Improvement	46,513,895	0	46,513,895
Market Value	76,393,744	0	76,393,744
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	844,698	0	844,698
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (298)	(Total Count) (0)	(Total Count) (298)
TOTAL MARKET	77,238,442	0	77,238,442
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	77,238,442	0	77,238,442
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,013,099	0	3,013,099
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	74,225,343	0	74,225,343
Total Exemption Amount	3,915,119	0	3,915,119
NET TAXABLE	70,310,224	0	70,310,224
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	70,310,224	0	70,310,224
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	70,310,224	0	70,310,224

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$175,634.94 = 70,310,224 * 0.249800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,697,847	83	0	0	1,697,847	83
OV65S - Conversion	200,000	8	0	0	200,000	8
DVHS - Conversion	1,201,596	4	0	0	1,201,596	4
Subtotal for Homestead Exemptions	3,099,443	95	0	0	3,099,443	95
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	53,000	8	0	0	53,000	8
Special Exemptions						
SO - Conversion	48,059	3	0	0	48,059	3
Subtotal for Special Exemptions	48,059	3	0	0	48,059	3
Absolute Exemptions						
EX-XV - Conversion	714,617	11	0	0	714,617	11
Subtotal for Absolute Exemptions	714,617	11	0	0	714,617	11
Total:	3,915,119	117	0	0	3,915,119	117

New Value

Total New Market Value: \$471,541
Total New Taxable Value: \$471,541

Exemption Loss

New 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	179	325,962	6,713	303,790
A & E	179	325,962	6,713	303,790

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	251		471,541	73,120,217	66,906,616
C1	Vacant Lots and Tracts	28		0	2,322,600	2,322,600
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	87,358	87,358
J4	Telephone Companies (including Co-ops)	1		0	398,176	398,176
J7	Cable Companies	2		0	293,717	293,717
L1	Commercial Personal Property	6		0	65,447	65,447
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	471,541	77,238,442	70,310,224

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	251		471,541	73,120,217	66,906,616
C1	Vacant Lots and Tracts	28		0	2,322,600	2,322,600
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	87,358	87,358
J4	Telephone Companies (including Co-ops)	1		0	398,176	398,176
J7	Cable Companies	2		0	293,717	293,717
L1	Commercial Personal Property	6		0	65,447	65,447
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	471,541	77,238,442	70,310,224

VILLAGE OF SAN LEANNA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	196805	DOWELL CAROLINE	\$1,057,529	\$1,030,988
2	1649365	GREGG CHRISTOPHER & CHRISTA	\$591,800	\$591,800
3	1758562	BARRON ROBERTO C	\$587,037	\$587,037
4	1796435	DALE MATTHEW JAMES	\$531,123	\$531,123
5	1270738	WRIGHT MARY G & DENNIS B	\$511,127	\$511,127
6	1567527	STEELE ROBERT M & CINDY B	\$521,600	\$496,600
7	310570	GATLIN LINDA Y &	\$562,006	\$482,683
8	1705551	GOLDSTEIN LINDSAY L & CHRISTOPER L	\$469,800	\$469,800
9	1633338	HUTSON MARK KEVIN & JACALYN RAE	\$574,000	\$468,353
10	311115	ACOSTA ROSANNE S & RICKY	\$465,100	\$465,100
11	1786287	ROBERTSON CLINT B	\$452,736	\$452,736
12	1632186	ALLEY JOSHUA	\$450,300	\$450,300
13	1724738	MARTINEZ GUILLERMO III &	\$449,024	\$449,024
14	1300338	SEGOVIA ELIZABETH	\$444,598	\$444,598
15	1497911	SELF CARL & LANCE SELF	\$441,900	\$441,900
16	1724501	ANTONIOLI VINCENT	\$439,352	\$439,352
17	1791483	POWERS RICHARD S & TERESE M	\$437,500	\$437,500
18	310569	ARELLANO BENNY & BERTHA	\$478,125	\$436,811
19	309907	CONFIDENTIAL OWNER	\$467,619	\$434,169
20	572465	ARRIETA SERGIO N & IRMA Y	\$436,284	\$432,288
Total			\$10,368,560	\$10,053,289

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (334)	(Count) (0)	(Count) (334)
Land HS Value	73,920,090	0	73,920,090
Land NHS Value	90,015,996	0	90,015,996
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	163,936,086	0	163,936,086
Improvement HS Value	95,885,663	0	95,885,663
Improvement NHS Value	181,157,606	0	181,157,606
Total Improvement	277,043,269	0	277,043,269
Market Value	440,979,355	0	440,979,355
BUSINESS PERSONAL PROPERTY	(130)	(1)	(131)
Market Value	45,582,188	8,812	45,591,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (464)	(Total Count) (1)	(Total Count) (465)
TOTAL MARKET	486,561,543	8,812	486,570,355
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	486,561,543	8,812	486,570,355
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,006,090	0	16,006,090
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	470,555,453	8,812	470,564,265
Total Exemption Amount	29,934,074	0	29,934,074
NET TAXABLE	440,621,379	8,812	440,630,191
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	440,621,379	8,812	440,630,191
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	440,621,379	8,812	440,630,191

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 440,630,191 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	12,784,173	228	0	0	12,784,173	228
HS-Local	161,524	2	0	0	161,524	2
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	279,000	99	0	0	279,000	99
OV65S - Conversion	15,000	5	0	0	15,000	5
DP - Conversion	12,000	4	0	0	12,000	4
DVHS - Conversion	1,722,416	4	0	0	1,722,416	4
Subtotal for Homestead Exemptions	14,974,113	342	0	0	14,974,113	342
Disabled Veterans Exemptions						
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	29,000	4	0	0	29,000	4
Special Exemptions						
SO - Conversion	172,567	29	0	0	172,567	29
Subtotal for Special Exemptions	172,567	29	0	0	172,567	29
Absolute Exemptions						
EX-XV - Conversion	14,756,532	37	0	0	14,756,532	37
EX366 - Conversion	1,862	6	0	0	1,862	6
Subtotal for Absolute Exemptions	14,758,394	43	0	0	14,758,394	43
Total:	29,934,074	418	0	0	29,934,074	418

New Value

Total New Market Value: \$1,393,992
Total New Taxable Value: \$1,339,421

Exemption Loss

New 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	225	644,565	64,686	506,010
A & E	226	646,549	64,662	506,129

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	296		1,393,992	166,509,358	135,903,142
C1	Vacant Lots and Tracts	7		0	1,896,112	1,896,112
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,172,963	1,597,409
F1	Commercial Real Property	21		0	252,577,453	252,577,453
F2	Industrial Real Property	3		0	3,066,937	3,066,937
J2	Gas Distribution Systems	1		0	479,850	479,850
J4	Telephone Companies (including Co-ops)	4		0	247,288	247,288
J7	Cable Companies	1		0	1,594,802	1,594,802
L1	Commercial Personal Property	117		0	43,201,936	43,201,936
L2	Industrial and Manufacturing Personal Property	2		0	56,450	56,450
XB	Income Producing Tangible Personal	6		0	1,862	0
XV	Other Totally Exempt Properties (including	37		0	14,756,532	0
Totals:			0	1,393,992	486,561,543	440,621,379

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	8,812	8,812
		Totals:	0	0	8,812	8,812

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	296		1,393,992	166,509,358	135,903,142
C1	Vacant Lots and Tracts	7		0	1,896,112	1,896,112
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,172,963	1,597,409
F1	Commercial Real Property	21		0	252,577,453	252,577,453
F2	Industrial Real Property	3		0	3,066,937	3,066,937
J2	Gas Distribution Systems	1		0	479,850	479,850
J4	Telephone Companies (including Co-ops)	4		0	247,288	247,288
J7	Cable Companies	1		0	1,594,802	1,594,802
L1	Commercial Personal Property	118		0	43,210,748	43,210,748
L2	Industrial and Manufacturing Personal Property	2		0	56,450	56,450
XB	Income Producing Tangible Personal	6		0	1,862	0
XV	Other Totally Exempt Properties (including	37		0	14,756,532	0
Totals:			0	1,393,992	486,570,355	440,630,191

CITY OF SUNSET VALLEY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	448104	RREEF AMERICA REIT II PORTFOLIO LP	\$71,550,000	\$71,550,000
2	276420	CFH REALTY III/SUNSET VALLEY LP	\$51,000,000	\$51,000,000
3	1469752	COLE MT SUNSET VALLEY TX LLC	\$48,777,985	\$48,777,985
4	417883	HD DEVELOPMENT PROPERTIES LP	\$11,523,000	\$11,523,000
5	505020	TRIPLE GEM PROPERTIES HI L P	\$11,287,797	\$11,287,796
6	1331253	A2 AUSTIN ACADEMY PARTNERS LP	\$11,281,589	\$11,281,589
7	530614	450 RHODE ISLAND LLC	\$7,591,650	\$7,591,650
8	509731	HOME DEPOT USA INC	\$6,095,730	\$6,095,730
9	1613241	BARELYSOLA LLC	\$5,106,850	\$5,106,850
10	1613399	MMC-WM1 LLC	\$4,606,745	\$4,606,745
11	480059	ACADEMY LTD	\$4,387,143	\$4,387,143
12	1762607	HAZEN AUSTINI LLC &	\$4,050,000	\$4,050,000
13	1658250	FINE WINES & SPIRITS OF NORTH	\$3,646,208	\$3,646,208
14	1795940	RIDEM COWBOY LLC	\$3,544,895	\$3,544,895
15	276417	RITZ MOTEL CO	\$3,466,110	\$3,466,110
16	256537	LUBYS RESTAURANTS	\$3,371,145	\$3,371,145
17	544173	KOHLS ILLINOIS INC	\$3,277,347	\$3,277,347
18	1476578	MMC-ATI LLC	\$3,094,055	\$3,094,055
19	1595761	EQUILIBRIUM INVESTMENTS LLC	\$2,975,439	\$2,975,439
20	511191	BED BATH & BEYOND INC	\$2,478,390	\$2,478,390
Total			\$263,112,078	\$263,112,077

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,524)	(Count) (1)	(Count) (16,525)
Land HS Value	319,193,345	0	319,193,345
Land NHS Value	297,519,372	25,000	297,544,372
Land Ag Market Value	61,870,108	0	61,870,108
Land Timber Market Value	0	0	0
Total Land Value	678,582,825	25,000	678,607,825
Improvement HS Value	1,503,268,182	0	1,503,268,182
Improvement NHS Value	165,234,535	0	165,234,535
Total Improvement	1,668,502,717	0	1,668,502,717
Market Value	2,347,085,542	25,000	2,347,110,542
BUSINESS PERSONAL PROPERTY	(330)	(0)	(330)
Market Value	24,210,040	0	24,210,040
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,854)	(Total Count) (1)	(Total Count) (16,855)
TOTAL MARKET	2,371,295,582	25,000	2,371,320,582
Ag Productivity	281,602	0	281,602
Ag Loss (-)	61,588,506	0	61,588,506
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,309,707,076	25,000	2,309,732,076
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	40,806,945	0	40,806,945
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,268,900,131	25,000	2,268,925,131
Total Exemption Amount	417,933,008	0	417,933,008
NET TAXABLE	1,850,967,123	25,000	1,850,992,123
TAX LIMIT/FREEZE ADJUSTMENT	345,745,629	0	345,745,629
LIMIT ADJ TAXABLE (I&S)	1,505,221,494	25,000	1,505,246,494
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,505,221,494	25,000	1,505,246,494

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$21,999,023.23 = 1,505,246,494 * 1.250000 / 100) + \$3,183,442.05

LAGO VISTA ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	21,414,708	13,617,993	131,752.79	131,752.79	133,590.12	133,590.12	89
OV65	488,922,810	332,127,636	3,051,689.26	3,051,689.26	3,103,871.52	3,103,871.52	1,509
Total	510,337,518	345,745,629	3,183,442.05	3,183,442.05	3,237,461.64	3,237,461.64	1,598

Tax Rate: 1.250000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	10,042	0	0	0	1
Total	10,042	0	0	0	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	21,414,708	13,617,993	131,752.79	131,752.79	133,590.12	133,590.12	89
OV65	488,922,810	332,127,636	3,051,689.26	3,051,689.26	3,103,871.52	3,103,871.52	1,509
Total	510,337,518	345,745,629	3,183,442.05	3,183,442.05	3,237,461.64	3,237,461.64	1,598

Tax Rate: 1.250000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	10,042	0	0	0	1
Total	10,042	0	0	0	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	346,955,952	4,001	0	0	346,955,952	4,001
HS-Local	1,002,820	22	0	0	1,002,820	22
HS-State	478,272	22	0	0	478,272	22
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	15,018,472	1,612	0	0	15,018,472	1,612
OV65-Local	0	0	0	0	0	0
OV65-State	30,000	5	0	0	30,000	5
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	692,897	73	0	0	692,897	73
DP - Conversion	853,922	97	0	0	853,922	97
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	135,545	1	0	0	135,545	1
DVHS - Conversion	16,197,452	64	0	0	16,197,452	64
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	2,559,675	9	0	0	2,559,675	9
Subtotal for Homestead Exemptions	383,935,007	5,907	0	0	383,935,007	5,907
Disabled Veterans Exemptions						
DV1 - Conversion	329,800	38	0	0	329,800	38
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	205,500	23	0	0	205,500	23
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV3 - Conversion	206,400	22	0	0	206,400	22
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	669,550	76	0	0	669,550	76
DV4S - Conversion	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	1,537,750	176	0	0	1,537,750	176
Special Exemptions						
MASSS - Conversion	218,476	1	0	0	218,476	1
PC - Conversion	18,273	2	0	0	18,273	2
SO - Conversion	705,488	42	0	0	705,488	42
Subtotal for Special Exemptions	942,237	45	0	0	942,237	45

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR - Conversion	219,549	10	0	0	219,549	10
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	31,290,221	486	0	0	31,290,221	486
EX-XV-PRORATED	748	1	0	0	748	1
EX366 - Conversion	7,496	29	0	0	7,496	29
Subtotal for Absolute Exemptions	31,518,014	526	0	0	31,518,014	526
Total:	417,933,008	6,654	0	0	417,933,008	6,654

New Value

Total New Market Value: \$96,609,547
Total New Taxable Value: \$83,984,421

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	6,500
Absolute Exemption Value Loss:		1	6,500

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	5	302,491
Partial Exemption Value Loss:		6	312,491
Total NEW Exemption Value			318,991

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			318,991

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
1	491,800	null	4,244	-487,556

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,794	343,322	94,334	236,372
A & E	3,805	345,716	94,779	237,609

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	25,000	1,434	1,434

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,382		88,522,192	1,888,197,098	1,469,798,694
B	Multifamily Residential	106		2,350,723	32,152,122	30,153,851
C1	Vacant Lots and Tracts	8,726		66,260	174,523,132	174,305,950
D1	Qualified Open-Space Land	100	3,715.69	0	61,870,108	279,644
D2	Farm or Ranch Improvements on Qualified	5		0	1,836,235	1,836,235
E	Rural Land,Not Qualified for Open-Space Land	237		21,170	50,623,423	44,933,843
F1	Commercial Real Property	165		2,494,308	77,164,627	76,446,632
F2	Industrial Real Property	40		0	6,682,910	6,682,910
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	5		0	5,333,743	5,333,743
J4	Telephone Companies (including Co-ops)	13		0	2,185,603	2,185,603
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	258		0	13,120,200	13,120,200
L2	Industrial and Manufacturing Personal Property	12		0	2,644,817	2,628,584
M1	Mobile Homes	28		236,847	907,605	734,541
O	Residential Inventory	573		2,918,047	21,665,076	21,655,076
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	29		0	7,496	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,549	0
XV	Other Totally Exempt Properties (including	481		0	31,290,221	0
Totals:			3,715.69	96,609,547	2,371,295,582	1,850,967,123

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	25,000	25,000
		Totals:	0	0	25,000	25,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,382		88,522,192	1,888,197,098	1,469,798,694
B	Multifamily Residential	106		2,350,723	32,152,122	30,153,851
C1	Vacant Lots and Tracts	8,727		66,260	174,548,132	174,330,950
D1	Qualified Open-Space Land	100	3,715.69	0	61,870,108	279,644
D2	Farm or Ranch Improvements on Qualified	5		0	1,836,235	1,836,235
E	Rural Land,Not Qualified for Open-Space Land	237		21,170	50,623,423	44,933,843
F1	Commercial Real Property	165		2,494,308	77,164,627	76,446,632
F2	Industrial Real Property	40		0	6,682,910	6,682,910
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	5		0	5,333,743	5,333,743
J4	Telephone Companies (including Co-ops)	13		0	2,185,603	2,185,603
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	258		0	13,120,200	13,120,200
L2	Industrial and Manufacturing Personal Property	12		0	2,644,817	2,628,584
M1	Mobile Homes	28		236,847	907,605	734,541
O	Residential Inventory	573		2,918,047	21,665,076	21,655,076
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	29		0	7,496	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,549	0
XV	Other Totally Exempt Properties (including	481		0	31,290,221	0
Totals:			3,715.69	96,609,547	2,371,320,582	1,850,992,123

LAGO VISTA ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$12,676,741	\$12,676,741
2	1298877	LAGO VISTA RETAIL CENTER	\$9,076,015	\$9,076,015
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$7,815,239	\$7,815,239
4	1261966	MCINGVALE JAMES & LINDA	\$7,155,109	\$7,155,109
5	1751834	CAYMAN FAMILY TRUST	\$6,834,800	\$6,834,800
6	1677172	CARL GREGORY TRIPLE	\$5,455,000	\$5,455,000
7	1504562	PEDERNALES ELECTRIC COOP INC	\$4,663,876	\$4,663,876
8	1775392	WATERFORD LAGO VISTA LLC	\$4,552,589	\$4,552,589
9	1679029	LANTOGA PROPERTIES LLC	\$4,423,478	\$4,423,478
10	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$4,342,865
11	1751716	KERR KATHLYN	\$4,594,619	\$3,555,878
12	1601485	ANODAMINE INC	\$3,523,867	\$3,523,867
13	1759923	REIMERT JEFFERY	\$4,375,692	\$3,485,634
14	1684358	GLACE CHARLES J 2002 TRUST	\$3,369,300	\$3,369,300
15	1701981	KSW HOLDING LP	\$3,306,103	\$3,306,103
16	1454716	LAWSON LARRY W	\$4,159,972	\$3,206,573
17	1300280	WESTERN UNITED LIFE ASSURANCE	\$3,157,747	\$3,157,747
18	149228	LACOUR GERALD	\$4,035,530	\$3,074,131
19	1432565	CASEY PROFESSIONAL BUILDING LLC	\$3,035,485	\$3,035,485
20	1504862	RAPP CRAIG	\$3,019,734	\$3,019,734
Total			\$104,690,727	\$99,730,164

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,823)	(Count) (1)	(Count) (12,824)
Land HS Value	1,262,684,785	81,000	1,262,765,785
Land NHS Value	752,257,396	0	752,257,396
Land Ag Market Value	41,633,429	0	41,633,429
Land Timber Market Value	0	0	0
Total Land Value	2,056,575,610	81,000	2,056,656,610
Improvement HS Value	4,573,410,701	180,843	4,573,591,544
Improvement NHS Value	1,169,260,245	0	1,169,260,245
Total Improvement	5,742,670,946	180,843	5,742,851,789
Market Value	7,799,246,556	261,843	7,799,508,399
BUSINESS PERSONAL PROPERTY	(1,175)	(0)	(1,175)
Market Value	138,171,399	0	138,171,399
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13,998)	(Total Count) (1)	(Total Count) (13,999)
TOTAL MARKET	7,937,417,955	261,843	7,937,679,798
Ag Productivity	39,049	0	39,049
Ag Loss (-)	41,594,380	0	41,594,380
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,895,823,575	261,843	7,896,085,418
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	90,756,389	49,435	90,805,824
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,805,067,186	212,408	7,805,279,594
Total Exemption Amount	900,903,274	36,241	900,939,515
NET TAXABLE	6,904,163,912	176,167	6,904,340,079
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,904,163,912	176,167	6,904,340,079
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,904,163,912	176,167	6,904,340,079

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,135,699.71 = 6,904,340,079 * 0.059900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	466,647,487	8,051	21,241	1	466,668,728	8,052
HS-Local	2,421,158	38	0	0	2,421,158	38
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	29,245,355	2,022	0	0	29,245,355	2,022
OV65-Local	150,000	10	0	0	150,000	10
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,012,500	73	0	0	1,012,500	73
DP - Conversion	997,500	67	15,000	1	1,012,500	68
DVHS - Conversion	30,745,610	63	0	0	30,745,610	63
DVHSS - Conversion	2,614,423	5	0	0	2,614,423	5
Subtotal for Homestead Exemptions	533,834,033	10,329	36,241	2	533,870,274	10,331
Disabled Veterans Exemptions						
DV1 - Conversion	304,000	38	0	0	304,000	38
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	177,000	20	0	0	177,000	20
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	168,000	18	0	0	168,000	18
DV4 - Conversion	516,000	63	0	0	516,000	63
DV4S - Conversion	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	1,201,500	146	0	0	1,201,500	146
Special Exemptions						
PC - Conversion	50,648	3	0	0	50,648	3
SO	25,558	1	0	0	25,558	1
SO - Conversion	2,776,375	283	0	0	2,776,375	283
Subtotal for Special Exemptions	2,852,581	287	0	0	2,852,581	287
Absolute Exemptions						
EX-XJ - Conversion	5,577,061	3	0	0	5,577,061	3
EX-XO - Conversion	35,532	1	0	0	35,532	1
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	357,050,039	189	0	0	357,050,039	189
EX-XV-PRORATED	339,581	1	0	0	339,581	1
EX366 - Conversion	12,946	39	0	0	12,946	39
Subtotal for Absolute Exemptions	363,015,159	233	0	0	363,015,159	233
Total:	900,903,273	10,995	36,241	2	900,939,514	10,997

New Value

Total New Market Value: \$142,902,720
Total New Taxable Value: \$128,572,139

Exemption Loss

New 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	15	875,230
Partial Exemption Value Loss:		15	875,230
Total NEW Exemption Value			875,230

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			875,230

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,003	598,023	62,209	521,419
A & E	8,007	598,694	62,261	521,902

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	261,843	294,797	260,166

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,992		90,335,689	5,898,330,511	5,272,557,753
B	Multifamily Residential	48		3,478,170	410,019,931	409,625,121
C1	Vacant Lots and Tracts	1,352		0	159,826,411	159,491,321
D1	Qualified Open-Space Land	35	464.56	0	41,633,429	37,615
D2	Farm or Ranch Improvements on Qualified	3		0	2,267,416	2,403,487
E	Rural Land,Not Qualified for Open-Space Land	78		144,454	40,309,084	38,060,995
F1	Commercial Real Property	294		28,140,838	721,758,435	721,569,953
F2	Industrial Real Property	75		1,530,038	139,550,358	139,507,788
J3	Electric Companies (including Co-ops)	1		0	149,612	149,612
J4	Telephone Companies (including Co-ops)	22		0	4,409,046	4,409,046
J7	Cable Companies	3		0	2,129,443	2,129,443
L1	Commercial Personal Property	1,054		0	100,685,267	100,644,969
L2	Industrial and Manufacturing Personal Property	11		0	6,345,423	6,345,423
M1	Mobile Homes	45		199,800	1,254,611	1,210,485
O	Residential Inventory	378		10,913,121	42,094,212	42,041,712
S	Special Inventory	21		0	3,979,188	3,979,188
XB	Income Producing Tangible Personal	39		0	12,946	0
XJ	Private Schools (§11.21)	3		0	5,577,061	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	187	14.25	8,160,610	357,050,039	0
		Totals:	478.81	142,902,720	7,937,417,955	6,904,163,911

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	261,843	176,167
		Totals:	0	0	261,843	176,167

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,993		90,335,689	5,898,592,354	5,272,733,920
B	Multifamily Residential	48		3,478,170	410,019,931	409,625,121
C1	Vacant Lots and Tracts	1,352		0	159,826,411	159,491,321
D1	Qualified Open-Space Land	35	464.56	0	41,633,429	37,615
D2	Farm or Ranch Improvements on Qualified	3		0	2,267,416	2,403,487
E	Rural Land,Not Qualified for Open-Space Land	78		144,454	40,309,084	38,060,995
F1	Commercial Real Property	294		28,140,838	721,758,435	721,569,953
F2	Industrial Real Property	75		1,530,038	139,550,358	139,507,788
J3	Electric Companies (including Co-ops)	1		0	149,612	149,612
J4	Telephone Companies (including Co-ops)	22		0	4,409,046	4,409,046
J7	Cable Companies	3		0	2,129,443	2,129,443
L1	Commercial Personal Property	1,054		0	100,685,267	100,644,969
L2	Industrial and Manufacturing Personal Property	11		0	6,345,423	6,345,423
M1	Mobile Homes	45		199,800	1,254,611	1,210,485
O	Residential Inventory	378		10,913,121	42,094,212	42,041,712
S	Special Inventory	21		0	3,979,188	3,979,188
XB	Income Producing Tangible Personal	39		0	12,946	0
XJ	Private Schools (§11.21)	3		0	5,577,061	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	187	14.25	8,160,610	357,050,039	0
		Totals:	478.81	142,902,720	7,937,679,798	6,904,340,078

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1688534	MADRONE ACQUISITION LP	\$98,000,000	\$98,000,000
2	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,096,428	\$78,096,428
3	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
4	1591300	WESTERN RIM INVESTORS 2013-4 LP	\$67,000,000	\$67,000,000
5	1794160	LAKEWAY REALTY LLC	\$66,400,000	\$66,400,000
6	1704201	BELL STEINER RANCH LLC	\$56,327,278	\$54,651,978
7	1770051	NR TACARA AT STEINER RANCH LLC	\$46,700,000	\$46,700,000
8	1730685	LDP LAKE TRAVIS APARTMENTS LP	\$41,900,000	\$41,900,000
9	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,000,000	\$36,000,000
10	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,855,897	\$26,855,897
11	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,646,297	\$22,646,297
12	1363526	COMANCHE CANYON WEST	\$20,397,158	\$20,397,158
13	1626439	LAKEWAY OVERLOOK LLC &	\$19,800,000	\$19,800,000
14	1492056	HR AUSTIN GROUP LTD	\$19,602,088	\$19,602,088
15	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$18,000,000	\$18,000,000
16	1642844	PRH VIII LLC	\$14,851,743	\$14,851,743
17	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,156,480	\$14,156,480
18	1287126	SHOPS AT STEINER RANCH LTD	\$13,500,000	\$13,500,000
19	1549571	CUBE SMART LP	\$13,196,900	\$13,196,900
20	316982	RANDALLS FOOD & DRUGS LP	\$11,177,648	\$11,177,648
Total			\$761,907,917	\$760,232,617

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,829)	(Count) (0)	(Count) (1,829)
Land HS Value	335,282,712	0	335,282,712
Land NHS Value	61,742,610	0	61,742,610
Land Ag Market Value	2,225,850	0	2,225,850
Land Timber Market Value	0	0	0
Total Land Value	399,251,172	0	399,251,172
Improvement HS Value	415,858,977	0	415,858,977
Improvement NHS Value	51,172,479	0	51,172,479
Total Improvement	467,031,456	0	467,031,456
Market Value	866,282,628	0	866,282,628
BUSINESS PERSONAL PROPERTY	(116)	(0)	(116)
Market Value	4,124,907	0	4,124,907
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,945)	(Total Count) (0)	(Total Count) (1,945)
TOTAL MARKET	870,407,535	0	870,407,535
Ag Productivity	4,310	0	4,310
Ag Loss (-)	2,221,540	0	2,221,540
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	868,185,995	0	868,185,995
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,076,084	0	30,076,084
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	838,109,911	0	838,109,911
Total Exemption Amount	48,438,402	0	48,438,402
NET TAXABLE	789,671,509	0	789,671,509
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	789,671,509	0	789,671,509
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	789,671,509	0	789,671,509

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$592,253.63 = 789,671,509 * 0.075000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	10,170,540	360	0	0	10,170,540	360
OV65-Local	30,000	1	0	0	30,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	330,000	13	0	0	330,000	13
DVHS - Conversion	2,474,713	6	0	0	2,474,713	6
Subtotal for Homestead Exemptions	13,005,253	380	0	0	13,005,253	380
Disabled Veterans Exemptions						
DV1 - Conversion	58,000	6	0	0	58,000	6
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	106,000	13	0	0	106,000	13
Special Exemptions						
SO - Conversion	238,416	38	0	0	238,416	38
Subtotal for Special Exemptions	238,416	38	0	0	238,416	38
Absolute Exemptions						
EX-XV - Conversion	35,087,046	17	0	0	35,087,046	17
EX366 - Conversion	1,687	7	0	0	1,687	7
Subtotal for Absolute Exemptions	35,088,733	24	0	0	35,088,733	24
Total:	48,438,402	455	0	0	48,438,402	455

New Value

Total New Market Value: \$6,216,142
Total New Taxable Value: \$6,216,142

Exemption Loss

New 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	1,198	518,716	2,066	492,997
A & E	1,200	518,965	2,062	492,910

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,692		6,080,449	775,035,990	732,525,451
B	Multifamily Residential	37		0	14,566,115	14,141,032
C1	Vacant Lots and Tracts	97		0	14,455,031	14,455,031
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	3	55.59	0	2,225,850	4,310
E	Rural Land,Not Qualified for Open-Space Land	10		9,101	3,558,094	3,069,910
F1	Commercial Real Property	24		126,592	15,589,703	15,589,703
F2	Industrial Real Property	9		0	2,804,289	2,802,882
J4	Telephone Companies (including Co-ops)	5		0	700,808	700,808
J7	Cable Companies	1		0	402,289	402,289
L1	Commercial Personal Property	96		0	2,910,984	2,910,984
L2	Industrial and Manufacturing Personal Property	2		0	68,353	68,353
M1	Mobile Homes	8		0	212,782	212,242
O	Residential Inventory	15		0	2,628,514	2,628,514
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	7		0	1,687	0
XV	Other Totally Exempt Properties (including	15		0	35,087,046	0
Totals:			55.59	6,216,142	870,407,535	789,671,509

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		6,080,449	775,035,990	732,525,451
B	Multifamily Residential	37		0	14,566,115	14,141,032
C1	Vacant Lots and Tracts	97		0	14,455,031	14,455,031
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	3	55.59	0	2,225,850	4,310
E	Rural Land,Not Qualified for Open-Space Land	10		9,101	3,558,094	3,069,910
F1	Commercial Real Property	24		126,592	15,589,703	15,589,703
F2	Industrial Real Property	9		0	2,804,289	2,802,882
J4	Telephone Companies (including Co-ops)	5		0	700,808	700,808
J7	Cable Companies	1		0	402,289	402,289
L1	Commercial Personal Property	96		0	2,910,984	2,910,984
L2	Industrial and Manufacturing Personal Property	2		0	68,353	68,353
M1	Mobile Homes	8		0	212,782	212,242
O	Residential Inventory	15		0	2,628,514	2,628,514
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	7		0	1,687	0
XV	Other Totally Exempt Properties (including	15		0	35,087,046	0
Totals:			55.59	6,216,142	870,407,535	789,671,509

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$4,656,106	\$4,656,106
2	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$4,114,000	\$4,114,000
3	1641056	FINCH TOKASH LLC	\$3,906,197	\$3,906,197
4	1555590	SHEPLER TODD & MARIA	\$4,458,000	\$3,776,103
5	1285191	BARTOLOTTA DOMINICK	\$2,742,517	\$2,731,675
6	1612895	RHARDY PARTNERS LLC	\$2,642,066	\$2,642,066
7	1803731	HAWES THOMAS COURTNEY &	\$2,314,000	\$2,314,000
8	1421201	MERLICK JERRY W & JENNIFER W	\$3,031,250	\$2,263,646
9	122444	RICE MELINDA J	\$2,201,173	\$2,201,173
10	122382	ZELLER CHARLES PERETZ & SYLVIA	\$2,102,164	\$2,072,164
11	1803630	JOHNSTON DON THOMAS & ANNA	\$2,071,021	\$2,034,345
12	1658641	SMITH CARYN LEE & BRETT E	\$1,878,946	\$1,877,348
13	415460	KILLEBREW KEVIN V & MARY M	\$1,636,661	\$1,610,744
14	1571183	PRINCIPALS ASSURANCE FUND LLC	\$1,605,122	\$1,605,122
15	123856	PUCKETT HILTON L	\$1,589,102	\$1,589,102
16	1751739	CENTEC HOLDINGS COMMONS FORD	\$1,563,710	\$1,563,710
17	1561598	CHESKIEWICZ SCOTT D & JENNIFER L	\$1,679,200	\$1,554,850
18	1794094	VORHOFF DAVID C	\$1,535,803	\$1,535,803
19	1489992	SIMS JOSEPH D & ELIZABETH S	\$1,456,660	\$1,456,660
20	1741195	CUERNEY LAND LLC	\$1,414,522	\$1,414,522
Total			\$48,598,220	\$46,919,336

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (50,310)	(Count) (38)	(Count) (50,348)
Land HS Value	2,132,187,747	157,000	2,132,344,747
Land NHS Value	1,893,448,307	140,000	1,893,588,307
Land Ag Market Value	463,037,642	427,500	463,465,142
Land Timber Market Value	0	0	0
Total Land Value	4,488,673,696	724,500	4,489,398,196
Improvement HS Value	8,082,219,226	629,233	8,082,848,459
Improvement NHS Value	5,275,875,244	0	5,275,875,244
Total Improvement	13,358,094,470	629,233	13,358,723,703
Market Value	17,846,768,166	1,353,733	17,848,121,899
BUSINESS PERSONAL PROPERTY	(3,209)	(3)	(3,212)
Market Value	1,650,435,645	230,640	1,650,666,285
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (53,519)	(Total Count) (41)	(Total Count) (53,560)
TOTAL MARKET	19,497,203,811	1,584,373	19,498,788,184
Ag Productivity	4,628,097	807	4,628,904
Ag Loss (-)	458,409,545	426,693	458,836,238
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	19,038,794,266	1,157,680	19,039,951,946
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	213,902,546	89,526	213,992,072
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,824,891,720	1,068,154	18,825,959,874
Total Exemption Amount	3,006,198,021	94,100	3,006,292,121
NET TAXABLE	15,818,693,699	974,054	15,819,667,753
TAX LIMIT/FREEZE ADJUSTMENT	1,100,176,177	142,755	1,100,318,932
LIMIT ADJ TAXABLE (I&S)	14,718,517,522	831,299	14,719,348,821
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,718,517,522	831,299	14,719,348,821

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$224,302,303.04 = 14,719,348,821 * 1.450000 / 100) + \$10,871,745.14

PFLUGERVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	120,781,735	94,441,685	956,381.91	956,381.91	979,293.93	979,293.93	519
OV65	1,274,056,065	1,005,668,622	9,914,311.05	9,914,311.05	10,042,653.76	10,042,653.76	5,307
OV65S	398,120	0	0	0	0	0	1
Total	1,395,235,920	1,100,110,307	10,870,692.96	10,870,692.96	11,021,947.69	11,021,947.69	5,827

Tax Rate: 1.450000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	291,401	247,301	181,431	65,870	1
Total	291,401	247,301	181,431	65,870	1

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	186,855	142,755	1,052.18	1,052.18	1,052.18	1,052.18	1
Total	186,855	142,755	1,052.18	1,052.18	1,052.18	1,052.18	1

Tax Rate: 1.450000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	120,781,735	94,441,685	956,381.91	956,381.91	979,293.93	979,293.93	519
OV65	1,274,242,920	1,005,811,377	9,915,363.23	9,915,363.23	10,043,705.94	10,043,705.94	5,308
OV65S	398,120	0	0	0	0	0	1
Total	1,395,422,775	1,100,253,062	10,871,745.14	10,871,745.14	11,022,999.87	11,022,999.87	5,828

Tax Rate: 1.450000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	291,401	247,301	181,431	65,870	1
Total	291,401	247,301	181,431	65,870	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	736,629,580	29,924	75,000	3	736,704,580	29,927
HS-Local	0	0	0	0	0	0
HS-State	3,520,832	145	0	0	3,520,832	145
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	103,734,192	5,692	19,100	1	103,753,292	5,693
OV65-Local	245,700	28	0	0	245,700	28
OV65-State	280,000	28	0	0	280,000	28
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,711,000	262	0	0	4,711,000	262
OV65S-Local	0	1	0	0	0	1
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	5,183,127	542	0	0	5,183,127	542
DP-Local	0	0	0	0	0	0
DP-State	50,000	5	0	0	50,000	5
DP-Prorated	0	0	0	0	0	0
DVHS	806,567	3	0	0	806,567	3
DVHS - Conversion	117,974,293	506	0	0	117,974,293	506
DVHS-Prorated	89,350	1	0	0	89,350	1
DVHSS	363,120	1	0	0	363,120	1
DVHSS - Conversion	5,095,520	25	0	0	5,095,520	25
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	200,843	1	0	0	200,843	1
Subtotal for Homestead Exemptions	978,894,124	37,165	94,100	4	978,988,224	37,169
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV1 - Conversion	1,749,849	246	0	0	1,749,849	246
DV1S - Conversion	50,000	10	0	0	50,000	10
DV2 - Conversion	1,505,045	182	0	0	1,505,045	182
DV2	19,500	2	0	0	19,500	2
DV2S - Conversion	51,625	7	0	0	51,625	7
DV3	36,000	3	0	0	36,000	3
DV3 - Conversion	2,082,000	224	0	0	2,082,000	224
DV3S - Conversion	60,000	6	0	0	60,000	6
DV4	120,000	13	0	0	120,000	13
DV4 - Conversion	5,059,928	596	0	0	5,059,928	596
DV4S - Conversion	168,000	26	0	0	168,000	26
Subtotal for Disabled Veterans Exemptions	10,921,947	1,319	0	0	10,921,947	1,319

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR - Conversion	562,050,118	44	0	0	562,050,118	44
HT - Conversion	46,992	1	0	0	46,992	1
LIH - Conversion	15,281,258	5	0	0	15,281,258	5
LVE - Conversion	35,250	1	0	0	35,250	1
PC - Conversion	16,457,071	25	0	0	16,457,071	25
SO - Conversion	5,007,717	527	0	0	5,007,717	527
Subtotal for Special Exemptions	598,878,406	603	0	0	598,878,406	603
Absolute Exemptions						
EX-XI - Conversion	15,446,427	4	0	0	15,446,427	4
EX-XJ - Conversion	18,505,591	10	0	0	18,505,591	10
EX-XL - Conversion	249,584	2	0	0	249,584	2
EX-XO - Conversion	3,789	1	0	0	3,789	1
EX-XR - Conversion	756,566	12	0	0	756,566	12
EX-XU - Conversion	3,263,552	6	0	0	3,263,552	6
EX-XV	619,069	1	0	0	619,069	1
EX-XV - Conversion	1,378,639,719	813	0	0	1,378,639,719	813
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	19,247	82	0	0	19,247	82
Subtotal for Absolute Exemptions	1,417,503,544	931	0	0	1,417,503,544	931
Total:	3,006,198,021	40,018	94,100	4	3,006,292,121	40,022

New Value

Total New Market Value: \$692,610,374
Total New Taxable Value: \$661,677,595

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	619,069
Absolute Exemption Value Loss:		1	619,069

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	70	1,687,500
OV65	Over 65	3	57,300
Partial Exemption Value Loss:		80	1,812,800
Total NEW Exemption Value			2,431,869

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,431,869

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	29,339	265,575	28,791	225,815
A & E	29,439	265,413	28,776	225,691

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
41	1,584,373	915,822	566,359

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40,703		277,840,535	10,192,588,366	9,002,030,293
B	Multifamily Residential	549		78,837,892	1,836,826,636	1,833,774,887
C1	Vacant Lots and Tracts	1,855		0	191,054,416	191,029,981
C2	Colonia Lots and Land Tracts	3		0	1,043,621	1,043,621
D1	Qualified Open-Space Land	628	18,574.91	0	463,035,378	4,567,925
D2	Farm or Ranch Improvements on Qualified	30		28,665	817,250	814,750
E	Rural Land,Not Qualified for Open-Space Land	580		376,314	138,209,405	134,161,952
F1	Commercial Real Property	1,009		204,719,835	3,207,661,781	3,206,654,252
F2	Industrial Real Property	331		5,495,598	155,719,165	155,644,965
J1	Water Systems	2		0	3,421,498	3,421,498
J2	Gas Distribution Systems	3		0	40,831,170	40,831,170
J3	Electric Companies (including Co-ops)	5		0	86,789,298	86,789,298
J4	Telephone Companies (including Co-ops)	98		0	21,193,541	21,193,541
J6	Pipelines	16		0	3,849,525	3,826,499
J7	Cable Companies	5		0	5,783,311	5,783,311
L1	Commercial Personal Property	2,715		20,123,454	726,399,901	684,892,622
L2	Industrial and Manufacturing Personal Property	111		0	714,482,823	178,035,121
M1	Mobile Homes	2,980		7,828,673	80,078,417	71,122,945
O	Residential Inventory	2,366		86,632,143	172,976,149	171,457,559
S	Special Inventory	99		0	21,617,509	21,617,509
XB	Income Producing Tangible Personal	82		0	19,247	0
XI	Youth Spiritual, Mental and Physical	2		0	15,446,427	0
XJ	Private Schools (§11.21)	9		0	18,505,591	0
XL	Organizations Providing Economic	2		0	249,584	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	35,250	0
XO	Motor Vehicles for Income Production and	1		0	3,789	0
XR	Nonprofit Water or Wastewater Corporation	12		0	756,566	0
XU	MiscellaneousExemptions (§11.23)	6		0	3,263,552	0
XV	Other Totally Exempt Properties (including	793	73.37	10,727,265	1,394,544,645	0
Totals:			18,648.28	692,610,374	19,497,203,811	15,818,693,699

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	786,233	602,607
D1	Qualified Open-Space Land	28	01.95	0	427,500	208
E	Rural Land,Not Qualified for Open-Space Land	35		0	140,000	140,599
L1	Commercial Personal Property	3		0	230,640	230,640
		Totals:	1.95	0	1,584,373	974,054

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40,706		277,840,535	10,193,374,599	9,002,632,900
B	Multifamily Residential	549		78,837,892	1,836,826,636	1,833,774,887
C1	Vacant Lots and Tracts	1,855		0	191,054,416	191,029,981
C2	Colonia Lots and Land Tracts	3		0	1,043,621	1,043,621
D1	Qualified Open-Space Land	656	18,576.87	0	463,462,878	4,568,133
D2	Farm or Ranch Improvements on Qualified	30		28,665	817,250	814,750
E	Rural Land,Not Qualified for Open-Space Land	615		376,314	138,349,405	134,302,551
F1	Commercial Real Property	1,009		204,719,835	3,207,661,781	3,206,654,252
F2	Industrial Real Property	331		5,495,598	155,719,165	155,644,965
J1	Water Systems	2		0	3,421,498	3,421,498
J2	Gas Distribution Systems	3		0	40,831,170	40,831,170
J3	Electric Companies (including Co-ops)	5		0	86,789,298	86,789,298
J4	Telephone Companies (including Co-ops)	98		0	21,193,541	21,193,541
J6	Pipelines	16		0	3,849,525	3,826,499
J7	Cable Companies	5		0	5,783,311	5,783,311
L1	Commercial Personal Property	2,718		20,123,454	726,630,541	685,123,262
L2	Industrial and Manufacturing Personal Property	111		0	714,482,823	178,035,121
M1	Mobile Homes	2,980		7,828,673	80,078,417	71,122,945
O	Residential Inventory	2,366		86,632,143	172,976,149	171,457,559
S	Special Inventory	99		0	21,617,509	21,617,509
XB	Income Producing Tangible Personal	82		0	19,247	0
XI	Youth Spiritual, Mental and Physical	2		0	15,446,427	0
XJ	Private Schools (§11.21)	9		0	18,505,591	0
XL	Organizations Providing Economic	2		0	249,584	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	35,250	0
XO	Motor Vehicles for Income Production and	1		0	3,789	0
XR	Nonprofit Water or Wastewater Corporation	12		0	756,566	0
XU	MiscellaneousExemptions (§11.23)	6		0	3,263,552	0
XV	Other Totally Exempt Properties (including	793	73.37	10,727,265	1,394,544,645	0
Totals:			18,650.23	692,610,374	19,498,788,184	15,819,667,753

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$160,155,067	\$160,155,067
2	1370926	A-S 93 SH 130-SH 45 LP	\$136,409,749	\$136,409,749
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$86,354,854	\$86,354,854
4	1684858	SCOFIELD PARK AUSTIN LLC	\$65,350,000	\$65,350,000
5	1576465	TX13 AUSTIN LLC	\$65,331,674	\$65,331,674
6	1759117	CENTENNIAL STONE HILL TWO LP	\$63,600,000	\$63,600,000
7	1721785	LIVING SPACES PFLUGERVILLE LLC	\$60,748,778	\$60,748,778
8	1499815	SAN PALOMA APARTMENTS 100 LP	\$58,900,000	\$58,900,000
9	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$56,226,240	\$56,226,240
10	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$54,372,318	\$54,372,318
11	1769075	CIG CWS SAGE SPE LLC ETAL	\$54,300,000	\$54,300,000
12	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$53,968,000	\$53,968,000
13	1688974	CENTENNIAL STONE HILL LP	\$53,800,000	\$53,800,000
14	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$53,400,000	\$53,400,000
15	1708597	WC BRAKER PORTFOLIO LLC	\$52,330,000	\$52,330,000
16	1681517	OAKS AT TECHRIDGE PHASE 4	\$51,500,000	\$51,500,000
17	1514290	PARMER TECH RIDGE LLC	\$50,913,000	\$50,913,000
18	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$49,300,000	\$49,300,000
19	245348	CHARDONNAY AT WELLS BRANCH	\$48,300,000	\$48,300,000
20	518096	HEB GROCERY COMPANY LP	\$47,915,075	\$47,915,075
Total			\$1,323,174,755	\$1,323,174,755

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (104)	(Count) (0)	(Count) (104)
Land HS Value	2,227,444	0	2,227,444
Land NHS Value	2,869,101	0	2,869,101
Land Ag Market Value	18,429,833	0	18,429,833
Land Timber Market Value	0	0	0
Total Land Value	23,526,378	0	23,526,378
Improvement HS Value	4,427,774	0	4,427,774
Improvement NHS Value	1,004,153	0	1,004,153
Total Improvement	5,431,927	0	5,431,927
Market Value	28,958,305	0	28,958,305
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	1,826,501	0	1,826,501
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (125)	(Total Count) (0)	(Total Count) (125)
TOTAL MARKET	30,784,806	0	30,784,806
Ag Productivity	455,162	0	455,162
Ag Loss (-)	17,974,671	0	17,974,671
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,810,135	0	12,810,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	341,339	0	341,339
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,468,796	0	12,468,796
Total Exemption Amount	808,425	0	808,425
NET TAXABLE	11,660,371	0	11,660,371
TAX LIMIT/FREEZE ADJUSTMENT	381,094	0	381,094
LIMIT ADJ TAXABLE (I&S)	11,279,277	0	11,279,277
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,279,277	0	11,279,277

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$178,547.14 = 11,279,277 * 1.537700 / 100) + \$5,105.7

HAYS CONSOLIDATED ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	533,094	381,094	5,105.7	5,105.7	5,309.71	5,309.71	4
Total	533,094	381,094	5,105.7	5,105.7	5,309.71	5,309.71	4

Tax Rate: 1.537700

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	533,094	381,094	5,105.7	5,105.7	5,309.71	5,309.71	4
Total	533,094	381,094	5,105.7	5,105.7	5,309.71	5,309.71	4

Tax Rate: 1.537700

HAYS CONSOLIDATED ISD
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	400,000	17	0	0	400,000	17
OV65 - Conversion	60,000	6	0	0	60,000	6
OV65S - Conversion	10,000	1	0	0	10,000	1
Subtotal for Homestead Exemptions	470,000	24	0	0	470,000	24
Disabled Veterans Exemptions						
DV4S - Conversion	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 - Conversion	326,221	1	0	0	326,221	1
EX366 - Conversion	204	1	0	0	204	1
Subtotal for Absolute Exemptions	326,425	2	0	0	326,425	2
Total:	808,425	27	0	0	808,425	27

New Value

Total New Market Value: \$178,605
Total New Taxable Value: \$178,605

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	11	236,374	25,000	180,343
A & E	14	220,791	25,000	171,409

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		104,468	5,561,727	4,910,809
B	Multifamily Residential	1		0	130,325	130,325
C1	Vacant Lots and Tracts	5		0	344,778	344,778
D1	Qualified Open-Space Land	51	3,730.49	0	18,429,833	454,867
D2	Farm or Ranch Improvements on Qualified	5		0	90,813	90,556
E	Rural Land,Not Qualified for Open-Space Land	39		0	3,667,354	3,555,485
J3	Electric Companies (including Co-ops)	2		0	1,078,721	1,078,721
J4	Telephone Companies (including Co-ops)	2		0	132,457	132,457
J6	Pipelines	5		0	117,950	117,950
L1	Commercial Personal Property	1		0	103,490	103,490
L2	Industrial and Manufacturing Personal Property	10		0	393,679	393,679
M1	Mobile Homes	8		74,137	407,254	347,254
XB	Income Producing Tangible Personal	1		0	204	0
XV	Other Totally Exempt Properties (including	1	93.21	0	326,221	0
		Totals:	3,823.7	178,605	30,784,806	11,660,371

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	32		104,468	5,561,727	4,910,809
B	Multifamily Residential	1		0	130,325	130,325
C1	Vacant Lots and Tracts	5		0	344,778	344,778
D1	Qualified Open-Space Land	51	3,730.49	0	18,429,833	454,867
D2	Farm or Ranch Improvements on Qualified	5		0	90,813	90,556
E	Rural Land,Not Qualified for Open-Space Land	39		0	3,667,354	3,555,485
J3	Electric Companies (including Co-ops)	2		0	1,078,721	1,078,721
J4	Telephone Companies (including Co-ops)	2		0	132,457	132,457
J6	Pipelines	5		0	117,950	117,950
L1	Commercial Personal Property	1		0	103,490	103,490
L2	Industrial and Manufacturing Personal Property	10		0	393,679	393,679
M1	Mobile Homes	8		74,137	407,254	347,254
XB	Income Producing Tangible Personal	1		0	204	0
XV	Other Totally Exempt Properties (including	1	93.21	0	326,221	0
Totals:			3,823.7	178,605	30,784,806	11,660,371

HAYS CONSOLIDATED ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	312432	SHAFFER HARRIET HEEP	\$1,838,248	\$990,023
2	1504602	LCRA TRANSMISSION SRVCS CORP	\$830,973	\$830,973
3	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$1,198,149	\$727,563
4	312518	ORTIZ RIGOBERTO & ANNA L	\$639,988	\$639,988
5	1662510	GARCIA DAVID	\$472,531	\$447,531
6	1720943	OSEGUEDA RONALD I	\$503,626	\$378,080
7	1554846	MEDINA ALBERT & GLORIA	\$335,680	\$335,680
8	1692037	AMANN SHERI	\$327,796	\$327,796
9	1547191	PHILLIPS CATHERINE	\$345,229	\$320,229
10	312451	HEEP RANCH PROPERTIES LTD	\$7,696,779	\$298,358
11	281261	CORTINAS MANUEL D & ANA C	\$446,138	\$297,754
12	1687378	RAYA ISRAEL & PORFIRIA TERESA	\$295,848	\$295,848
13	1366236	MARTINEZ MARGARITO	\$257,906	\$257,906
14	268436	BAZEMORE DAVEY	\$286,152	\$251,152
15	1504562	PEDERNALES ELECTRIC COOP INC	\$247,748	\$247,748
16	312501	FEF FAMILY L P	\$285,326	\$226,922
17	1328248	RAMIREZ FIDEL	\$225,406	\$225,406
18	1488966	GARCIA DANIEL & ANTONIA H	\$206,019	\$206,019
19	1597370	LEVI JOHANNA & SHARON	\$357,265	\$203,334
20	1677153	CHAMPAIGNE JOANNA D & JAVIER J	\$284,659	\$195,423
Total			\$17,081,466	\$7,703,733

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19,931)	(Count) (1)	(Count) (19,932)
Land HS Value	452,261,138	0	452,261,138
Land NHS Value	458,618,122	25,000	458,643,122
Land Ag Market Value	252,722,872	0	252,722,872
Land Timber Market Value	0	0	0
Total Land Value	1,163,602,132	25,000	1,163,627,132
Improvement HS Value	1,807,969,832	0	1,807,969,832
Improvement NHS Value	225,164,862	0	225,164,862
Total Improvement	2,033,134,694	0	2,033,134,694
Market Value	3,196,736,826	25,000	3,196,761,826
BUSINESS PERSONAL PROPERTY	(492)	(0)	(492)
Market Value	43,416,552	0	43,416,552
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,423)	(Total Count) (1)	(Total Count) (20,424)
TOTAL MARKET	3,240,153,378	25,000	3,240,178,378
Ag Productivity	1,865,913	0	1,865,913
Ag Loss (-)	250,856,959	0	250,856,959
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,989,296,419	25,000	2,989,321,419
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	66,520,040	0	66,520,040
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,922,776,379	25,000	2,922,801,379
Total Exemption Amount	141,426,445	0	141,426,445
NET TAXABLE	2,781,349,934	25,000	2,781,374,934
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,781,349,934	25,000	2,781,374,934
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,781,349,934	25,000	2,781,374,934

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,781,374.93 = 2,781,374,934 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH - Conversion	0	1	0	0	0	1
DVHS	170,545	1	0	0	170,545	1
DVHS - Conversion	21,726,541	75	0	0	21,726,541	75
DVHS-Prorated	126,613	2	0	0	126,613	2
DVHSS - Conversion	3,434,055	11	0	0	3,434,055	11
Subtotal for Homestead Exemptions	25,457,754	90	0	0	25,457,754	90
Disabled Veterans Exemptions						
DV1 - Conversion	416,800	46	0	0	416,800	46
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	271,500	30	0	0	271,500	30
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	20,000	3	0	0	20,000	3
DV3 - Conversion	260,400	27	0	0	260,400	27
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	765,677	93	0	0	765,677	93
DV4S - Conversion	96,000	12	0	0	96,000	12
Subtotal for Disabled Veterans Exemptions	1,860,377	216	0	0	1,860,377	216
Special Exemptions						
FR - Conversion	833,255	1	0	0	833,255	1
MASSS - Conversion	243,476	1	0	0	243,476	1
PC - Conversion	16,233	1	0	0	16,233	1
SO - Conversion	842,657	53	0	0	842,657	53
Subtotal for Special Exemptions	1,935,621	56	0	0	1,935,621	56
Absolute Exemptions						
EX-XJ - Conversion	807,978	1	0	0	807,978	1
EX-XR - Conversion	462,489	19	0	0	462,489	19
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	110,894,150	569	0	0	110,894,150	569
EX-XV-PRORATED	748	1	0	0	748	1
EX366 - Conversion	7,328	29	0	0	7,328	29
Subtotal for Absolute Exemptions	112,172,693	619	0	0	112,172,693	619
Total:	141,426,445	981	0	0	141,426,445	981

New Value

Total New Market Value: \$106,393,777
Total New Taxable Value: \$103,895,598

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	6,500
Absolute Exemption Value Loss:		1	6,500

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		1	10,000
Total NEW Exemption Value			16,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,500

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
1	491,800	null	4,244	-487,556

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,725	337,917	4,434	316,737
A & E	4,784	340,602	4,497	318,538

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	25,000	17,930	17,930

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,225		96,328,779	2,334,401,019	2,246,892,417
B	Multifamily Residential	115		2,350,723	32,867,851	31,921,807
C1	Vacant Lots and Tracts	9,680		66,260	211,370,958	211,199,314
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	377	24,885.19	0	252,722,872	1,866,825
D2	Farm or Ranch Improvements on Qualified	28		0	3,628,417	3,628,162
E	Rural Land,Not Qualified for Open-Space Land	544		955,330	102,499,780	96,365,228
F1	Commercial Real Property	215		3,019,745	112,593,625	112,440,758
F2	Industrial Real Property	53		0	8,202,836	8,202,836
J1	Water Systems	5		0	550,499	550,499
J3	Electric Companies (including Co-ops)	6		0	8,525,835	8,525,835
J4	Telephone Companies (including Co-ops)	23		0	4,267,469	4,267,469
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	395		0	23,377,435	23,377,435
L2	Industrial and Manufacturing Personal Property	15		0	5,775,431	4,925,943
M1	Mobile Homes	163		526,126	4,665,377	4,653,377
O	Residential Inventory	573		2,918,047	21,665,076	21,665,076
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	29		0	7,328	0
XJ	Private Schools (§11.21)	1		0	807,978	0
XR	Nonprofit Water or Wastewater Corporation	19		0	462,489	0
XV	Other Totally Exempt Properties (including	564	89.86	228,767	110,894,150	0
		Totals:	24,975.05	106,393,777	3,240,153,378	2,781,349,934

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	25,000	25,000
		Totals:	0	0	25,000	25,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,225		96,328,779	2,334,401,019	2,246,892,417
B	Multifamily Residential	115		2,350,723	32,867,851	31,921,807
C1	Vacant Lots and Tracts	9,681		66,260	211,395,958	211,224,314
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	377	24,885.19	0	252,722,872	1,866,825
D2	Farm or Ranch Improvements on Qualified	28		0	3,628,417	3,628,162
E	Rural Land,Not Qualified for Open-Space Land	544		955,330	102,499,780	96,365,228
F1	Commercial Real Property	215		3,019,745	112,593,625	112,440,758
F2	Industrial Real Property	53		0	8,202,836	8,202,836
J1	Water Systems	5		0	550,499	550,499
J3	Electric Companies (including Co-ops)	6		0	8,525,835	8,525,835
J4	Telephone Companies (including Co-ops)	23		0	4,267,469	4,267,469
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	395		0	23,377,435	23,377,435
L2	Industrial and Manufacturing Personal Property	15		0	5,775,431	4,925,943
M1	Mobile Homes	163		526,126	4,665,377	4,653,377
O	Residential Inventory	573		2,918,047	21,665,076	21,665,076
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	29		0	7,328	0
XJ	Private Schools (§11.21)	1		0	807,978	0
XR	Nonprofit Water or Wastewater Corporation	19		0	462,489	0
XV	Other Totally Exempt Properties (including	564	89.86	228,767	110,894,150	0
		Totals:	24,975.05	106,393,777	3,240,178,378	2,781,374,934

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$12,676,741	\$12,676,741
2	145237	SOVRAN ACQUISITION LIMITED	\$11,294,025	\$11,294,025
3	1298877	LAGO VISTA RETAIL CENTER	\$9,076,015	\$9,076,015
4	1504562	PEDERNALES ELECTRIC COOP INC	\$8,435,011	\$8,435,011
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$7,804,199	\$7,804,199
6	1261966	MCINGVALE JAMES & LINDA	\$7,155,109	\$7,155,109
7	1751834	CAYMAN FAMILY TRUST	\$6,834,800	\$6,834,800
8	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$5,459,831
9	1677172	CARL GREGORY TRIPLE	\$5,455,000	\$5,455,000
10	1770326	TJON-JOE-PIN ROBERT	\$4,902,019	\$4,902,019
11	1775392	WATERFORD LAGO VISTA LLC	\$4,552,589	\$4,552,589
12	1751716	KERR KATHLYN	\$4,594,619	\$4,476,095
13	1679029	LANTOGA PROPERTIES LLC	\$4,423,478	\$4,423,478
14	1759923	REIMERT JEFFERY	\$4,375,692	\$4,375,692
15	1454716	LAWSON LARRY W	\$4,159,972	\$4,051,966
16	149228	LACOUR GERALD	\$4,035,530	\$3,877,531
17	1397320	ANGELSIDE OAKS LLC	\$3,650,325	\$3,650,325
18	1601485	ANODAMINE INC	\$3,523,867	\$3,523,867
19	1684358	GLACE CHARLES J 2002 TRUST	\$3,369,300	\$3,369,300
20	1701981	KSW HOLDING LP	\$3,306,103	\$3,306,103
Total			\$119,084,225	\$118,699,696

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,621)	(Count) (0)	(Count) (5,621)
Land HS Value	874,051,901	0	874,051,901
Land NHS Value	251,946,612	0	251,946,612
Land Ag Market Value	125,571,718	0	125,571,718
Land Timber Market Value	0	0	0
Total Land Value	1,251,570,231	0	1,251,570,231
Improvement HS Value	2,037,177,733	0	2,037,177,733
Improvement NHS Value	504,366,088	0	504,366,088
Total Improvement	2,541,543,821	0	2,541,543,821
Market Value	3,793,114,052	0	3,793,114,052
BUSINESS PERSONAL PROPERTY	(416)	(0)	(416)
Market Value	48,127,974	0	48,127,974
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,037)	(Total Count) (0)	(Total Count) (6,037)
TOTAL MARKET	3,841,242,026	0	3,841,242,026
Ag Productivity	848,404	0	848,404
Ag Loss (-)	124,723,314	0	124,723,314
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,716,518,712	0	3,716,518,712
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	98,408,237	0	98,408,237
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,618,110,475	0	3,618,110,475
Total Exemption Amount	135,084,590	0	135,084,590
NET TAXABLE	3,483,025,885	0	3,483,025,885
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,483,025,885	0	3,483,025,885
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,483,025,885	0	3,483,025,885

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,786,420.71 = 3,483,025,885 * 0.080000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,524,800	16	0	0	8,524,800	16
DVHSS - Conversion	3,663,682	6	0	0	3,663,682	6
Subtotal for Homestead Exemptions	12,188,482	22	0	0	12,188,482	22
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	236,000	24	0	0	236,000	24
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	109,500	11	0	0	109,500	11
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	88,000	9	0	0	88,000	9
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	249,694	29	0	0	249,694	29
DV4S - Conversion	60,000	8	0	0	60,000	8
Subtotal for Disabled Veterans Exemptions	785,694	87	0	0	785,694	87
Special Exemptions						
FR - Conversion	1,187,853	1	0	0	1,187,853	1
PC - Conversion	8,792	1	0	0	8,792	1
SO - Conversion	532,472	35	0	0	532,472	35
Subtotal for Special Exemptions	1,729,117	37	0	0	1,729,117	37
Absolute Exemptions						
EX-XI - Conversion	339,594	1	0	0	339,594	1
EX-XJ - Conversion	5,438,493	6	0	0	5,438,493	6
EX-XR - Conversion	140,680	1	0	0	140,680	1
EX-XU - Conversion	189,905	3	0	0	189,905	3
EX-XV - Conversion	114,269,311	197	0	0	114,269,311	197
EX366 - Conversion	3,314	12	0	0	3,314	12
Subtotal for Absolute Exemptions	120,381,297	220	0	0	120,381,297	220
Total:	135,084,590	366	0	0	135,084,590	366

New Value

Total New Market Value: \$86,183,808
Total New Taxable Value: \$86,183,808

Exemption Loss

New 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
Partial Exemption Value Loss:		1	5,000
Total NEW Exemption Value			5,000

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
1	121,340	null	430	-120,910

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,276	757,039	2,572	723,902
A & E	3,330	752,703	2,530	718,642

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	26,857	26,857

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,478		39,042,789	2,888,574,483	2,783,073,142
B	Multifamily Residential	15		231,052	224,117,569	223,932,937
C1	Vacant Lots and Tracts	487		0	58,741,816	58,741,816
C2	Colonia Lots and Land Tracts	1		0	13,233	13,233
D1	Qualified Open-Space Land	156	11,772.14	0	125,571,718	761,190
D2	Farm or Ranch Improvements on Qualified	8		2	620,383	894,758
E	Rural Land,Not Qualified for Open-Space Land	246		2,072,930	65,972,154	59,977,075
F1	Commercial Real Property	129		38,628,670	248,625,961	248,224,234
F2	Industrial Real Property	42		265,760	28,733,609	28,733,609
J3	Electric Companies (including Co-ops)	1		0	378,525	378,525
J4	Telephone Companies (including Co-ops)	19		0	2,169,330	2,169,330
L1	Commercial Personal Property	368		0	44,396,515	43,199,870
L2	Industrial and Manufacturing Personal Property	5		0	328,928	328,928
M1	Mobile Homes	72		205,723	1,545,435	1,526,167
O	Residential Inventory	74		5,736,882	30,875,678	30,875,678
S	Special Inventory	5		0	195,392	195,392
XB	Income Producing Tangible Personal	12		0	3,314	0
XI	Youth Spiritual, Mental and Physical	1		0	339,594	0
XJ	Private Schools (§11.21)	5		0	5,438,493	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,680	0
XU	MiscellaneousExemptions (§11.23)	3		0	189,905	0
XV	Other Totally Exempt Properties (including	195	08.45	0	114,269,311	0
		Totals:	11,780.59	86,183,808	3,841,242,026	3,483,025,884

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	4,478		39,042,789	2,888,574,483	2,783,073,142
B	Multifamily Residential	15		231,052	224,117,569	223,932,937
C1	Vacant Lots and Tracts	487		0	58,741,816	58,741,816
C2	Colonia Lots and Land Tracts	1		0	13,233	13,233
D1	Qualified Open-Space Land	156	11,772.14	0	125,571,718	761,190
D2	Farm or Ranch Improvements on Qualified	8		2	620,383	894,758
E	Rural Land,Not Qualified for Open-Space Land	246		2,072,930	65,972,154	59,977,075
F1	Commercial Real Property	129		38,628,670	248,625,961	248,224,234
F2	Industrial Real Property	42		265,760	28,733,609	28,733,609
J3	Electric Companies (including Co-ops)	1		0	378,525	378,525
J4	Telephone Companies (including Co-ops)	19		0	2,169,330	2,169,330
L1	Commercial Personal Property	368		0	44,396,515	43,199,870
L2	Industrial and Manufacturing Personal Property	5		0	328,928	328,928
M1	Mobile Homes	72		205,723	1,545,435	1,526,167
O	Residential Inventory	74		5,736,882	30,875,678	30,875,678
S	Special Inventory	5		0	195,392	195,392
XB	Income Producing Tangible Personal	12		0	3,314	0
XI	Youth Spiritual, Mental and Physical	1		0	339,594	0
XJ	Private Schools (§11.21)	5		0	5,438,493	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,680	0
XU	MiscellaneousExemptions (§11.23)	3		0	189,905	0
XV	Other Totally Exempt Properties (including	195	08.45	0	114,269,311	0
		Totals:	11,780.59	86,183,808	3,841,242,026	3,483,025,884

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$98,000,000	\$98,000,000
2	1655429	SANTAL I LLC	\$86,570,000	\$86,570,000
3	1697227	BARTON CREEK VILLAS LLC	\$50,000,000	\$50,000,000
4	1725618	CIRCLE DRIVE OWNER LLC	\$45,303,154	\$45,303,154
5	1526681	MID-AMERICA APARTMENTS LP	\$34,910,000	\$34,910,000
6	102625	STRATUS PROPERTIES OPERATING	\$34,753,224	\$28,761,928
7	516725	LIFE STORAGE LP	\$14,000,000	\$14,000,000
8	1730449	RPC AUSTIN 290 LLC	\$10,900,000	\$10,900,000
9	414799	OWNERS CLUB AT BARTON CREEK L P	\$8,699,405	\$8,699,405
10	438081	SIEGELE STEPHEN H & JULIE E	\$7,800,000	\$7,800,000
11	1423799	BARTON CREEK VILLAGE LLC	\$7,250,000	\$7,250,000
12	108179	AUSTINSEVENTYONE LTD	\$7,183,332	\$7,183,332
13	1624660	MSC SW AUSTIN LLC	\$7,038,234	\$7,038,234
14	1651996	CIRCLE DRIVE BIZ PARK LLC	\$6,500,000	\$6,500,000
15	287993	FLAT TOP L P	\$6,000,000	\$6,000,000
16	438051	SCOTT JEFFREY W & ANNE M	\$5,874,000	\$5,874,000
17	1656896	ELLEDGE DON VINCENT	\$5,627,300	\$5,627,300
18	1492581	BROWN JACK FAMILY III LP	\$5,579,000	\$5,579,000
19	1558877	CURTIS BRET & YECENIA	\$5,096,400	\$5,096,400
20	1609365	290 JLC LLC & CRB 290 LLC	\$5,001,150	\$5,001,150
Total			\$452,085,199	\$446,093,903

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (254)	(Count) (0)	(Count) (254)
Land HS Value	89,236,321	0	89,236,321
Land NHS Value	16,822,400	0	16,822,400
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	106,058,721	0	106,058,721
Improvement HS Value	196,307,277	0	196,307,277
Improvement NHS Value	4,447,309	0	4,447,309
Total Improvement	200,754,586	0	200,754,586
Market Value	306,813,307	0	306,813,307
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	416,211	0	416,211
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	307,229,518	0	307,229,518
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	307,229,518	0	307,229,518
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,670,181	0	1,670,181
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	305,559,337	0	305,559,337
Total Exemption Amount	2,200,445	0	2,200,445
NET TAXABLE	303,358,892	0	303,358,892
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	303,358,892	0	303,358,892
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	303,358,892	0	303,358,892

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,759,481.57 = 303,358,892 * 0.580000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
SO - Conversion	27,295	1	0	0	27,295	1
Subtotal for Special Exemptions	27,295	1	0	0	27,295	1
Absolute Exemptions						
EX-XV - Conversion	2,173,150	2	0	0	2,173,150	2
Subtotal for Absolute Exemptions	2,173,150	2	0	0	2,173,150	2
Total:	2,200,445	3	0	0	2,200,445	3

New Value

Total New Market Value: \$30,975,554
Total New Taxable Value: \$30,975,554

Exemption Loss

New 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	108	1,867,666	0	1,852,201
A & E	108	1,867,666	0	1,852,201

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	137		23,804,451	248,512,299	246,814,823
C1	Vacant Lots and Tracts	41		0	11,711,370	11,711,370
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,950	6,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	2		0	4,062,674	4,062,674
J4	Telephone Companies (including Co-ops)	1		0	17,295	17,295
L1	Commercial Personal Property	10		0	398,916	398,916
O	Residential Inventory	74		7,171,103	37,868,571	37,868,571
XV	Other Totally Exempt Properties (including	2		0	2,173,150	0
Totals:			0	30,975,554	307,229,518	303,358,892

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	137		23,804,451	248,512,299	246,814,823
C1	Vacant Lots and Tracts	41		0	11,711,370	11,711,370
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,950	6,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	2		0	4,062,674	4,062,674
J4	Telephone Companies (including Co-ops)	1		0	17,295	17,295
L1	Commercial Personal Property	10		0	398,916	398,916
O	Residential Inventory	74		7,171,103	37,868,571	37,868,571
XV	Other Totally Exempt Properties (including	2		0	2,173,150	0
Totals:			0	30,975,554	307,229,518	303,358,892

TRAVIS CO MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$23,304,878	\$23,304,878
2	1656896	ELLEDGE DON VINCENT	\$5,627,300	\$5,627,300
3	1504451	HEYL HOMES INC	\$5,391,597	\$5,391,597
4	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$3,922,100	\$3,922,100
5	1448610	PERRY CHRISTOPHER V & HOLLY L	\$3,743,050	\$3,743,050
6	1659426	OWEN DAVID K & OLIVIA K	\$3,552,968	\$3,552,968
7	1803941	THOMAS BRIAN J & KRISTA R	\$3,426,979	\$3,426,979
8	1371382	BARTON CREEK RESORT LLC	\$3,349,423	\$3,349,423
9	147966	PARKER CHARLES J &	\$3,219,194	\$3,219,194
10	317979	ROESSLEIN CHARLES J & JANIS B	\$3,067,700	\$3,067,700
11	1758111	BLAIR MICHAEL TYSON &	\$3,039,926	\$3,039,926
12	1803877	MCCARTHY ROBERT E & JUDITH T	\$3,036,757	\$3,036,757
13	1781432	GARLAND LAURIE M MGMT TRUST	\$3,046,751	\$3,019,456
14	1592845	KABLESH SCOTT S & JACQUELINE S	\$2,992,459	\$2,992,459
15	1654106	TUCKER PAUL II & MICHELLE	\$2,996,808	\$2,930,558
16	1677134	GREGORY TRUST	\$3,161,323	\$2,915,055
17	1724011	MILLER BRIAN JAY & DOREEN KAY	\$2,889,240	\$2,889,240
18	1676541	LOWE DAVID GEORGE &	\$2,863,521	\$2,863,521
19	1786175	PEREZ PAUL L & PAULA M RAMEY	\$2,757,416	\$2,757,416
20	1747350	WEY MANAGEMENT TRUST	\$2,734,319	\$2,734,319
Total			\$88,123,709	\$87,783,896

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,299)	(Count) (0)	(Count) (1,299)
Land HS Value	101,594,292	0	101,594,292
Land NHS Value	81,114,746	0	81,114,746
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	182,709,038	0	182,709,038
Improvement HS Value	131,901,589	0	131,901,589
Improvement NHS Value	176,448,555	0	176,448,555
Total Improvement	308,350,144	0	308,350,144
Market Value	491,059,182	0	491,059,182
BUSINESS PERSONAL PROPERTY	(74)	(0)	(74)
Market Value	10,409,296	0	10,409,296
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,373)	(Total Count) (0)	(Total Count) (1,373)
TOTAL MARKET	501,468,478	0	501,468,478
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	501,468,478	0	501,468,478
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,631,650	0	7,631,650
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	493,836,828	0	493,836,828
Total Exemption Amount	47,012,945	0	47,012,945
NET TAXABLE	446,823,883	0	446,823,883
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	446,823,883	0	446,823,883
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	446,823,883	0	446,823,883

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$848,965.38 = 446,823,883 * 0.190000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	16,942,045	643	0	0	16,942,045	643
HS-Local	144,424	6	0	0	144,424	6
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	9,458,991	198	0	0	9,458,991	198
OV65-Local	100,000	2	0	0	100,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	200,000	5	0	0	200,000	5
DP - Conversion	180,000	14	0	0	180,000	14
DVHS - Conversion	2,775,492	11	0	0	2,775,492	11
DVHSS - Conversion	263,235	1	0	0	263,235	1
Subtotal for Homestead Exemptions	30,064,187	880	0	0	30,064,187	880
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	32,000	4	0	0	32,000	4
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	132,000	17	0	0	132,000	17
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	234,000	29	0	0	234,000	29
Special Exemptions						
LIH - Conversion	376,125	2	0	0	376,125	2
SO - Conversion	25,331	2	0	0	25,331	2
Subtotal for Special Exemptions	401,456	4	0	0	401,456	4
Absolute Exemptions						
EX-XV - Conversion	16,312,610	30	0	0	16,312,610	30
EX366 - Conversion	692	2	0	0	692	2
Subtotal for Absolute Exemptions	16,313,302	32	0	0	16,313,302	32
Total:	47,012,945	945	0	0	47,012,945	945

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	16,365
Partial Exemption Value Loss:		1	16,365
Total NEW Exemption Value			16,365

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,365

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	611	283,304	31,280	237,585
A & E	611	283,304	31,280	237,585

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	797		0	223,263,315	187,827,411
B	Multifamily Residential	453		0	203,393,270	200,874,006
C1	Vacant Lots and Tracts	4		0	1,199,751	1,199,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	165,000	165,000
F1	Commercial Real Property	11		0	44,172,711	44,172,711
F2	Industrial Real Property	6		0	2,176,400	2,176,400
J4	Telephone Companies (including Co-ops)	3		0	381,285	381,285
L1	Commercial Personal Property	67		0	7,689,732	7,689,732
L2	Industrial and Manufacturing Personal Property	1		0	2,337,587	2,337,587
XB	Income Producing Tangible Personal	2		0	692	0
XV	Other Totally Exempt Properties (including	30		0	16,688,735	0
Totals:			0	0	501,468,478	446,823,883

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	797		0	223,263,315	187,827,411
B	Multifamily Residential	453		0	203,393,270	200,874,006
C1	Vacant Lots and Tracts	4		0	1,199,751	1,199,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	165,000	165,000
F1	Commercial Real Property	11		0	44,172,711	44,172,711
F2	Industrial Real Property	6		0	2,176,400	2,176,400
J4	Telephone Companies (including Co-ops)	3		0	381,285	381,285
L1	Commercial Personal Property	67		0	7,689,732	7,689,732
L2	Industrial and Manufacturing Personal Property	1		0	2,337,587	2,337,587
XB	Income Producing Tangible Personal	2		0	692	0
XV	Other Totally Exempt Properties (including	30		0	16,688,735	0
Totals:			0	0	501,468,478	446,823,883

TANGLEWD FOREST LTD DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$37,400,000	\$37,400,000
2	518096	HEB GROCERY COMPANY LP	\$28,174,278	\$28,174,278
3	513487	SOVRAN ACQUISITION LP	\$8,023,623	\$8,023,623
4	306168	SHURGARD TEXAS LIMITED	\$7,689,528	\$7,689,528
5	303160	APPIAN LANE ASSOCIATES	\$3,637,500	\$3,637,500
6	303161	KEMPLER INVESTORS	\$3,494,257	\$3,494,257
7	1785812	KOPELS PETER A	\$3,078,987	\$3,078,987
8	1779525	ARATOW HENRY J	\$3,025,141	\$3,025,141
9	1643303	GOOGLE FIBER TEXAS LLC	\$2,337,587	\$2,337,587
10	222460	BREWSTER MARK A	\$2,217,619	\$2,217,619
11	1285954	SIMPSON TODD & AMBER	\$1,928,998	\$1,928,998
12	305956	ARATOW HENRY	\$1,892,400	\$1,892,400
13	1576535	LATHAM TINA	\$1,620,846	\$1,620,846
14	306023	KOPELS PETER A & HENRY J ARATOW	\$1,609,432	\$1,609,432
15	223258	DURHAM LON M & SUE JOAN LIN-	\$1,527,258	\$1,527,258
16	1446349	GOODWIN ROBERT T & VIKKI A	\$1,482,000	\$1,482,000
17	305601	HUANG SHIOULING ETAL	\$1,401,300	\$1,401,300
18	306002	HOFFMAN RONALD GENE & CAROLYN	\$1,345,702	\$1,345,702
19	1686312	1990 JOSHUA TREE INVESTMENTS LLC	\$1,310,768	\$1,310,768
20	303592	FEISTEL CLAUDE H & FAYE M	\$1,299,035	\$1,299,035
Total			\$114,496,259	\$114,496,259

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,643)	(Count) (1)	(Count) (16,644)
Land HS Value	1,937,330,831	0	1,937,330,831
Land NHS Value	1,053,699,871	36,833	1,053,736,704
Land Ag Market Value	149,466,948	0	149,466,948
Land Timber Market Value	0	0	0
Total Land Value	3,140,497,650	36,833	3,140,534,483
Improvement HS Value	6,657,038,822	0	6,657,038,822
Improvement NHS Value	2,392,776,653	41,535	2,392,818,188
Total Improvement	9,049,815,475	41,535	9,049,857,010
Market Value	12,190,313,125	78,368	12,190,391,493
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	528,389	0	528,389
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,648)	(Total Count) (1)	(Total Count) (16,649)
TOTAL MARKET	12,190,841,514	78,368	12,190,919,882
Ag Productivity	189,900	0	189,900
Ag Loss (-)	149,277,048	0	149,277,048
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,041,564,466	78,368	12,041,642,834
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	83,705,186	0	83,705,186
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,957,859,280	78,368	11,957,937,648
Total Exemption Amount	2,013,262,024	0	2,013,262,024
NET TAXABLE	9,944,597,256	78,368	9,944,675,624
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,944,597,256	78,368	9,944,675,624
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,944,597,256	78,368	9,944,675,624

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,944,675,624 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	1,397,049,888	10,272	0	0	1,397,049,888	10,272
HS-Local	15,610,204	141	0	0	15,610,204	141
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	109,797,653	1,731	0	0	109,797,653	1,731
OV65-Local	5,736,250	92	0	0	5,736,250	92
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,567,500	43	0	0	2,567,500	43
OV65S-Local	130,000	4	0	0	130,000	4
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	3,640,000	60	0	0	3,640,000	60
DVHS	818,877	2	0	0	818,877	2
DVHS - Conversion	33,524,082	70	0	0	33,524,082	70
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,330,498	3	0	0	1,330,498	3
DVHSS - Conversion	2,364,888	5	0	0	2,364,888	5
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,572,569,840	12,423	0	0	1,572,569,840	12,423
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	304,000	45	0	0	304,000	45
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	241,500	28	0	0	241,500	28
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	288,000	29	0	0	288,000	29
DV4	60,000	6	0	0	60,000	6
DV4 - Conversion	642,000	68	0	0	642,000	68
DV4S	0	1	0	0	0	1
DV4S - Conversion	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	1,613,000	187	0	0	1,613,000	187
Special Exemptions						
LIH - Conversion	2,540,000	1	0	0	2,540,000	1
MASSS - Conversion	578,800	1	0	0	578,800	1
SO - Conversion	2,795,235	238	0	0	2,795,235	238
Subtotal for Special Exemptions	5,914,035	240	0	0	5,914,035	240

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XJ - Conversion	36,823,761	1	0	0	36,823,761	1
EX-XR - Conversion	110,000	1	0	0	110,000	1
EX-XV	4,619,876	4	0	0	4,619,876	4
EX-XV - Conversion	364,268,912	256	0	0	364,268,912	256
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	433,165,149	263	0	0	433,165,149	263
Total:	2,013,262,024	13,113	0	0	2,013,262,024	13,113

New Value

Total New Market Value: \$391,504,628
Total New Taxable Value: \$336,745,234

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	21	2,823,447
Partial Exemption Value Loss:		23	2,847,447
Total NEW Exemption Value			2,847,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,847,447

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,367	688,068	138,745	538,769
A & E	10,375	690,188	139,167	540,460

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	78,368	294,797	190,581

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,188		259,425,882	8,540,051,528	6,885,921,753
B	Multifamily Residential	27		20,207,654	1,184,469,916	1,184,469,916
C1	Vacant Lots and Tracts	2,112		0	283,301,311	279,498,861
D1	Qualified Open-Space Land	65	2,540.78	0	149,466,948	185,102
D2	Farm or Ranch Improvements on Qualified	6		0	7,095,561	7,095,561
E	Rural Land,Not Qualified for Open-Space Land	133		153,555	73,908,516	67,225,528
F1	Commercial Real Property	106		42,897,875	1,235,505,707	1,235,505,707
F2	Industrial Real Property	85		58,018	123,548,705	123,448,100
L1	Commercial Personal Property	5		0	528,389	528,389
M1	Mobile Homes	2		0	99,807	91,114
O	Residential Inventory	1,224		49,864,013	161,779,853	160,627,225
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	36,823,761	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	257	531.98	18,897,631	366,808,912	0
		Totals:	3,072.76	391,504,628	12,190,841,514	9,944,597,256

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	78,368	78,368
		Totals:	0	0	78,368	78,368

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,188		259,425,882	8,540,051,528	6,885,921,753
B	Multifamily Residential	27		20,207,654	1,184,469,916	1,184,469,916
C1	Vacant Lots and Tracts	2,112		0	283,301,311	279,498,861
D1	Qualified Open-Space Land	65	2,540.78	0	149,466,948	185,102
D2	Farm or Ranch Improvements on Qualified	6		0	7,095,561	7,095,561
E	Rural Land,Not Qualified for Open-Space Land	133		153,555	73,908,516	67,225,528
F1	Commercial Real Property	107		42,897,875	1,235,584,075	1,235,584,075
F2	Industrial Real Property	85		58,018	123,548,705	123,448,100
L1	Commercial Personal Property	5		0	528,389	528,389
M1	Mobile Homes	2		0	99,807	91,114
O	Residential Inventory	1,224		49,864,013	161,779,853	160,627,225
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	36,823,761	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	257	531.98	18,897,631	366,808,912	0
	Totals:		3,072.76	391,504,628	12,190,919,882	9,944,675,624

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$457,508,626	\$457,508,626
2	1624946	G&I VII RIVER PLACE LP	\$169,986,305	\$169,986,305
3	1688534	MADRONE ACQUISITION LP	\$98,000,000	\$98,000,000
4	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$95,000,000	\$95,000,000
5	1721363	320AUS LLC	\$94,250,000	\$94,250,000
6	1690483	CHAMPION INCOME PARTNERS LLC	\$92,614,840	\$92,614,840
7	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
8	1576941	TINTARA CANYON CREEK 2013 LP	\$70,400,000	\$70,400,000
9	1448118	BASSHAM TRUST THE	\$68,200,000	\$68,200,000
10	1603219	G&I VII FOUR POINTS LP	\$55,774,842	\$55,774,842
11	1704201	BELL STEINER RANCH LLC	\$54,650,000	\$54,650,000
12	1673627	BELL FUND V FOUR POINTS LLC	\$53,243,600	\$53,243,600
13	1633280	CAPITAL RIDGE HOTEL AUSTIN LP	\$48,500,000	\$48,500,000
14	1800487	ASTEN AT RIBELIN RANCH LP	\$48,500,000	\$48,500,000
15	1732595	WSH 71 TX PARTNERS LLC	\$47,100,000	\$47,100,000
16	1770051	NR TACARA AT STEINER RANCH LLC	\$46,700,000	\$46,700,000
17	1611392	CLPF-MIRA VISTA LLC	\$44,200,000	\$44,200,000
18	1709457	PROMESA APARTMENTS LTD	\$42,900,000	\$42,900,000
19	1634601	9807 RANCH LP	\$38,990,000	\$38,990,000
20	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,000,000	\$36,000,000
Total			\$1,739,818,213	\$1,739,818,213

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,337)	(Count) (0)	(Count) (1,337)
Land HS Value	23,720,691	0	23,720,691
Land NHS Value	12,948,339	0	12,948,339
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,669,030	0	36,669,030
Improvement HS Value	178,115,505	0	178,115,505
Improvement NHS Value	18,429,650	0	18,429,650
Total Improvement	196,545,155	0	196,545,155
Market Value	233,214,185	0	233,214,185
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	479,269	0	479,269
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,353)	(Total Count) (0)	(Total Count) (1,353)
TOTAL MARKET	233,693,454	0	233,693,454
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	233,693,454	0	233,693,454
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,820,550	0	4,820,550
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	228,872,904	0	228,872,904
Total Exemption Amount	20,056,084	0	20,056,084
NET TAXABLE	208,816,820	0	208,816,820
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	208,816,820	0	208,816,820
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	208,816,820	0	208,816,820

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,774,942.97 = 208,816,820 * 0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	310,000	63	0	0	310,000	63
OV65S - Conversion	7,500	2	0	0	7,500	2
DP - Conversion	90,000	19	0	0	90,000	19
DVHS - Conversion	2,156,155	10	0	0	2,156,155	10
Subtotal for Homestead Exemptions	2,563,655	94	0	0	2,563,655	94
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	59,000	9	0	0	59,000	9
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	80,000	8	0	0	80,000	8
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	84,000	10	0	0	84,000	10
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	267,500	32	0	0	267,500	32
Special Exemptions						
SO - Conversion	43,653	5	0	0	43,653	5
Subtotal for Special Exemptions	43,653	5	0	0	43,653	5
Absolute Exemptions						
EX-XV - Conversion	17,181,276	6	0	0	17,181,276	6
Subtotal for Absolute Exemptions	17,181,276	6	0	0	17,181,276	6
Total:	20,056,084	137	0	0	20,056,084	137

New Value

Total New Market Value: \$28,981,868
Total New Taxable Value: \$28,059,898

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		2	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	672	218,250	3,209	204,819
A & E	672	218,250	3,209	204,819

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	920		24,966,087	196,299,569	188,604,211
C1	Vacant Lots and Tracts	348		0	6,811,337	6,811,337
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,837,680	3,837,680
F1	Commercial Real Property	3		0	2,441,871	2,441,871
L1	Commercial Personal Property	16		0	479,269	479,269
O	Residential Inventory	60		4,015,781	6,642,452	6,642,452
XV	Other Totally Exempt Properties (including	6		0	17,181,276	0
Totals:			0	28,981,868	233,693,454	208,816,820

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	920		24,966,087	196,299,569	188,604,211
C1	Vacant Lots and Tracts	348		0	6,811,337	6,811,337
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,837,680	3,837,680
F1	Commercial Real Property	3		0	2,441,871	2,441,871
L1	Commercial Personal Property	16		0	479,269	479,269
O	Residential Inventory	60		4,015,781	6,642,452	6,642,452
XV	Other Totally Exempt Properties (including	6		0	17,181,276	0
Totals:			0	28,981,868	233,693,454	208,816,820

COTTONWD CREEK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	262841	KB HOME LONE STAR INC	\$7,582,551	\$7,582,551
2	214110	IBC PARTNERS LTD	\$3,418,010	\$3,418,010
3	525641	PRESIDENTIAL MEADOWS L P	\$1,650,449	\$1,650,449
4	1597060	LION CAPITAL LLC	\$1,299,490	\$1,299,490
5	1353360	GFAA PARTNERS INC	\$797,316	\$797,316
6	1614520	POZZI MARTIN JOHN JR	\$564,401	\$564,401
7	1317955	AUGUST KELSEY C	\$430,914	\$430,914
8	1326075	PRESIDENTIAL GLEN LTD	\$425,656	\$425,656
9	1609294	AMERICAN HOMES 4 RENT	\$357,935	\$357,935
10	1771571	GOMEZ ESMERALDA & GILBERTO	\$327,476	\$327,476
11	1768388	MARTIN CLAYTON A & MELANIE A	\$319,242	\$319,242
12	1706846	HICKS MARY K & VICTOR A GODINA	\$316,118	\$316,118
13	1667748	PATEL KINJAL V	\$315,531	\$315,531
14	1741039	ALAWSI ALI E & MOHAMMED E ALAWSI	\$312,940	\$312,940
15	1690560	DE SHAY BELINDA D	\$309,457	\$309,457
16	1714130	THAYER NATHANIEL & STEPHANIE	\$309,075	\$309,075
17	1698295	SMITH BRANDIE L & JOSHUA SPENGLER	\$307,363	\$307,363
18	1701385	MCKINNEY MICHAEL &	\$307,363	\$307,363
19	1699878	SLATER LAWRENCE	\$306,462	\$306,462
20	1634420	SIERRA ROSALBA & WENDY L BARRIGA	\$306,440	\$306,440
Total			\$19,964,189	\$19,964,189

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (471)	(Count) (0)	(Count) (471)
Land HS Value	27,632,794	0	27,632,794
Land NHS Value	2,743,600	0	2,743,600
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	30,376,394	0	30,376,394
Improvement HS Value	148,247,612	0	148,247,612
Improvement NHS Value	162,761	0	162,761
Total Improvement	148,410,373	0	148,410,373
Market Value	178,786,767	0	178,786,767
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	352,810	0	352,810
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (481)	(Total Count) (0)	(Total Count) (481)
TOTAL MARKET	179,139,577	0	179,139,577
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	179,139,577	0	179,139,577
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,312	0	25,312
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	179,114,265	0	179,114,265
Total Exemption Amount	2,201,592	0	2,201,592
NET TAXABLE	176,912,673	0	176,912,673
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	176,912,673	0	176,912,673
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	176,912,673	0	176,912,673

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,592,214.06 = 176,912,673 * 0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,313,166	3	0	0	1,313,166	3
Subtotal for Homestead Exemptions	1,313,166	3	0	0	1,313,166	3
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	82,500	8	0	0	82,500	8
Special Exemptions						
SO - Conversion	7,781	1	0	0	7,781	1
Subtotal for Special Exemptions	7,781	1	0	0	7,781	1
Absolute Exemptions						
EX-XV - Conversion	797,778	31	0	0	797,778	31
EX366 - Conversion	367	1	0	0	367	1
Subtotal for Absolute Exemptions	798,145	32	0	0	798,145	32
Total:	2,201,592	44	0	0	2,201,592	44

New Value

Total New Market Value: \$3,239,918
Total New Taxable Value: \$3,239,918

Exemption Loss

New 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	371	412,936	3,540	405,846
A & E	371	412,936	3,540	405,846

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	431		3,239,918	176,301,867	174,873,108
C1	Vacant Lots and Tracts	9		0	391,950	391,950
D1	Qualified Open-Space Land	1	56.25	0	0	4,005
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,230,172	1,226,167
L1	Commercial Personal Property	9		0	352,443	352,443
O	Residential Inventory	1		0	65,000	65,000
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	31		0	797,778	0
Totals:			56.25	3,239,918	179,139,577	176,912,673

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	431		3,239,918	176,301,867	174,873,108
C1	Vacant Lots and Tracts	9		0	391,950	391,950
D1	Qualified Open-Space Land	1	56.25	0	0	4,005
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,230,172	1,226,167
L1	Commercial Personal Property	9		0	352,443	352,443
O	Residential Inventory	1		0	65,000	65,000
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	31		0	797,778	0
Totals:			56.25	3,239,918	179,139,577	176,912,673

CYPRESS RANCH WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	507110	CYPRESS RANCH LTD	\$1,297,122	\$1,297,122
2	1727527	SHUTE RICHARD & LYN REVOCABLE	\$1,275,040	\$1,275,040
3	1609768	SPEARS BRIAN & SUSANNAH	\$553,400	\$553,400
4	1611063	CAIN CHANNON & LAUREN	\$518,616	\$518,616
5	1768430	THOMAS JANET L	\$529,954	\$517,954
6	1660769	RIGBY BRENT LEE &	\$512,703	\$512,703
7	1781469	PERALTA MONIQUE & JUAN &	\$511,773	\$511,773
8	1693392	NEW DAMON E & JEANIE	\$506,900	\$506,900
9	1764783	BURNS CHRISTOPHER & CHARLENE	\$505,178	\$505,178
10	1785584	HAMPTON KARA LYNN LIVING TRUST	\$504,765	\$504,765
11	1764798	DELANEY SHAWNEE DANIELLE	\$503,541	\$503,541
12	1648128	GUARINO ROY J SR & LINDA S	\$502,500	\$502,500
13	1807238	KENNEDY CHRISTOPHER GLENN &	\$495,443	\$495,443
14	1695193	ERTEL GARETT L & AMELIE M	\$493,535	\$493,535
15	1727987	BALASUBRAMANIAN VASANTHI	\$493,314	\$493,314
16	1673787	STILES JOSHUA A & APRIL L	\$490,800	\$490,800
17	1566111	GALLAGHER MICHAEL T	\$489,962	\$489,962
18	1774679	CENTELLA JONATHAN & ASHLEIGH	\$489,220	\$489,220
19	1542994	FISHER LEE & KATHERINE	\$487,894	\$487,894
20	1807726	MURRAY WADE REICHENBACH	\$487,616	\$487,616
Total			\$11,649,276	\$11,637,276

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	36,320,201	0	36,320,201
Land NHS Value	5,214,788	0	5,214,788
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	41,534,989	0	41,534,989
Improvement HS Value	164,508,309	0	164,508,309
Improvement NHS Value	1,056,688	0	1,056,688
Total Improvement	165,564,997	0	165,564,997
Market Value	207,099,986	0	207,099,986
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	376,486	0	376,486
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (241)	(Total Count) (0)	(Total Count) (241)
TOTAL MARKET	207,476,472	0	207,476,472
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	207,476,472	0	207,476,472
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	353,621	0	353,621
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	207,122,851	0	207,122,851
Total Exemption Amount	57,381	0	57,381
NET TAXABLE	207,065,470	0	207,065,470
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	207,065,470	0	207,065,470
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	207,065,470	0	207,065,470

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$662,609.5 = 207,065,470 * 0.320000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	12,000	1	0	0	12,000	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	36,500	4	0	0	36,500	4
Special Exemptions						
SO - Conversion	20,881	1	0	0	20,881	1
Subtotal for Special Exemptions	20,881	1	0	0	20,881	1
Total:	57,381	5	0	0	57,381	5

New Value

Total New Market Value: \$3,558,657
Total New Taxable Value: \$3,558,657

Exemption Loss

New 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	138	1,258,070	0	1,255,508
A & E	138	1,258,070	0	1,255,508

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	170		3,558,657	197,289,699	196,898,197
C1	Vacant Lots and Tracts	67		0	9,810,287	9,790,787
L1	Commercial Personal Property	6		0	376,486	376,486
Totals:			0	3,558,657	207,476,472	207,065,470

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	170		3,558,657	197,289,699	196,898,197
C1	Vacant Lots and Tracts	67		0	9,810,287	9,790,787
L1	Commercial Personal Property	6		0	376,486	376,486
Totals:			0	3,558,657	207,476,472	207,065,470

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$2,348,900	\$2,348,900
2	1357734	RUDY RANDALL D	\$2,236,150	\$2,236,150
3	1464552	GOLDE ELIZABETH C & PETER W	\$1,972,500	\$1,972,500
4	1757500	MAPLE-OAK TRUST	\$1,929,007	\$1,929,007
5	1449687	WALDRIP WILL & ROBYN	\$1,900,300	\$1,900,300
6	1756413	BAYLESS WILLIAM C JR & JAMIE L	\$1,877,703	\$1,877,703
7	1717638	JOHNSON ROBERT MATTHEW &	\$1,757,182	\$1,757,182
8	1449021	BLANTON M L & KIM CLIFFORD	\$1,684,800	\$1,684,800
9	1780746	SIMPSON KRISTOPHER A & ASHLEY D	\$1,625,000	\$1,625,000
10	1772039	MORELAND RAYMOND E & ANDREA D	\$1,612,182	\$1,612,182
11	1662704	POTTS JOHN D & JANA W	\$1,598,007	\$1,598,007
12	1592982	SANDERS JOE	\$1,592,316	\$1,592,316
13	1491043	SALVAGGIO MITT A & RACHEL A	\$1,562,900	\$1,562,900
14	1729595	BEESE JENNIFER WOSNITZKY L	\$1,557,978	\$1,557,978
15	1805628	JAMES STEVEN MITCHELL &	\$1,545,682	\$1,545,682
16	1771807	MAMGAIN RAVISHANKAR &	\$1,537,229	\$1,537,229
17	1693823	POLLARD WILLIAM D & KATHRYN A	\$1,536,308	\$1,536,308
18	1768206	DATTA ANIRBAN & RAJASREE	\$1,514,203	\$1,514,203
19	1799018	WILLIAMS JUSTIN	\$1,511,611	\$1,511,611
20	1620216	FREZON STEVEN D & JENNIFER G	\$1,509,669	\$1,509,669
Total			\$34,409,627	\$34,409,627

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,240)	(Count) (0)	(Count) (1,240)
Land HS Value	29,064,827	0	29,064,827
Land NHS Value	13,925,966	0	13,925,966
Land Ag Market Value	28,479,789	0	28,479,789
Land Timber Market Value	0	0	0
Total Land Value	71,470,582	0	71,470,582
Improvement HS Value	167,633,968	0	167,633,968
Improvement NHS Value	53,522,641	0	53,522,641
Total Improvement	221,156,609	0	221,156,609
Market Value	292,627,191	0	292,627,191
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	1,994,218	0	1,994,218
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,275)	(Total Count) (0)	(Total Count) (1,275)
TOTAL MARKET	294,621,409	0	294,621,409
Ag Productivity	564,697	0	564,697
Ag Loss (-)	27,915,092	0	27,915,092
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	266,706,317	0	266,706,317
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,979,038	0	8,979,038
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	257,727,279	0	257,727,279
Total Exemption Amount	54,312,230	0	54,312,230
NET TAXABLE	203,415,049	0	203,415,049
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	203,415,049	0	203,415,049
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	203,415,049	0	203,415,049

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$203,415.05 = 203,415,049 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,428,387	22	0	0	3,428,387	22
DVHSS - Conversion	169,342	1	0	0	169,342	1
Subtotal for Homestead Exemptions	3,597,729	23	0	0	3,597,729	23
Disabled Veterans Exemptions						
DV1 - Conversion	42,000	7	0	0	42,000	7
DV2 - Conversion	84,000	10	0	0	84,000	10
DV3 - Conversion	64,000	6	0	0	64,000	6
DV4 - Conversion	132,000	18	0	0	132,000	18
Subtotal for Disabled Veterans Exemptions	322,000	41	0	0	322,000	41
Absolute Exemptions						
EX-XR - Conversion	160,624	3	0	0	160,624	3
EX-XV - Conversion	50,231,522	12	0	0	50,231,522	12
EX366 - Conversion	355	1	0	0	355	1
Subtotal for Absolute Exemptions	50,392,501	16	0	0	50,392,501	16
Total:	54,312,230	80	0	0	54,312,230	80

New Value

Total New Market Value: \$277,627
Total New Taxable Value: \$277,627

Exemption Loss

New 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	738	184,269	4,646	163,284
A & E	749	184,240	4,577	163,438

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,085		107,460	195,956,343	183,163,929
C1	Vacant Lots and Tracts	27		0	476,684	476,684
D1	Qualified Open-Space Land	83	2,869.84	0	28,479,789	566,705
D2	Farm or Ranch Improvements on Qualified	17		0	248,028	253,201
E	Rural Land,Not Qualified for Open-Space Land	68		170,167	9,838,495	9,724,961
F1	Commercial Real Property	10		0	7,319,686	7,319,686
L1	Commercial Personal Property	30		0	1,800,142	1,800,142
M1	Mobile Homes	3		0	80,358	80,358
S	Special Inventory	1		0	29,383	29,383
XB	Income Producing Tangible Personal	1		0	355	0
XR	Nonprofit Water or Wastewater Corporation	3		0	160,624	0
XV	Other Totally Exempt Properties (including	12		0	50,231,522	0
Totals:			2,869.84	277,627	294,621,409	203,415,049

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	1,085		107,460	195,956,343	183,163,929
C1	Vacant Lots and Tracts	27		0	476,684	476,684
D1	Qualified Open-Space Land	83	2,869.84	0	28,479,789	566,705
D2	Farm or Ranch Improvements on Qualified	17		0	248,028	253,201
E	Rural Land,Not Qualified for Open-Space Land	68		170,167	9,838,495	9,724,961
F1	Commercial Real Property	10		0	7,319,686	7,319,686
L1	Commercial Personal Property	30		0	1,800,142	1,800,142
M1	Mobile Homes	3		0	80,358	80,358
S	Special Inventory	1		0	29,383	29,383
XB	Income Producing Tangible Personal	1		0	355	0
XR	Nonprofit Water or Wastewater Corporation	3		0	160,624	0
XV	Other Totally Exempt Properties (including	12		0	50,231,522	0
Totals:			2,869.84	277,627	294,621,409	203,415,049

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	223961	CENTEX LAND LTD	\$8,077,952	\$3,027,959
2	1749938	JW ELGIN I LTD	\$3,018,000	\$3,018,000
3	1753233	7-ELEVEN INC	\$1,913,588	\$1,913,588
4	1670337	GRCE INVESTMENTS LLC	\$1,275,000	\$1,275,000
5	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
6	111819	HOSKINS MICHAEL	\$864,920	\$864,920
7	1788787	LGI HOMES-TEXAS LLC	\$783,368	\$783,368
8	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$749,685	\$749,685
9	214302	HAYS JAMES THOMAS III	\$942,900	\$505,637
10	1497522	JONES ROBERT N	\$499,634	\$499,634
11	1626977	PROJECT BURNET LLC	\$481,405	\$481,405
12	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$479,878	\$479,878
13	223932	WINKLEY JOSEPH W & BODIE L	\$894,492	\$472,329
14	223950	NELLE BARBARA K	\$684,749	\$449,326
15	214284	ROBERTSON EVELYN SHEREE	\$417,180	\$417,180
16	1589252	AMERICAN HOMES 4 RENT	\$397,387	\$397,387
17	1549177	SIERRA HALO LLC	\$393,532	\$393,532
18	1642997	STRIPES LLC	\$378,775	\$378,775
19	1660315	AMH 2015-2 BORROWER LLC	\$361,665	\$361,665
20	1498298	KING GLENN	\$344,261	\$344,261
Total			\$24,031,820	\$17,886,978

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (850)	(Count) (0)	(Count) (850)
Land HS Value	33,663,619	0	33,663,619
Land NHS Value	30,542,848	0	30,542,848
Land Ag Market Value	11,359,374	0	11,359,374
Land Timber Market Value	0	0	0
Total Land Value	75,565,841	0	75,565,841
Improvement HS Value	204,312,961	0	204,312,961
Improvement NHS Value	99,521,188	0	99,521,188
Total Improvement	303,834,149	0	303,834,149
Market Value	379,399,990	0	379,399,990
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	681	0	681
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (851)	(Total Count) (0)	(Total Count) (851)
TOTAL MARKET	379,400,671	0	379,400,671
Ag Productivity	364,613	0	364,613
Ag Loss (-)	10,994,761	0	10,994,761
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	368,405,910	0	368,405,910
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	264,690	0	264,690
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	368,141,220	0	368,141,220
Total Exemption Amount	42,036,062	0	42,036,062
NET TAXABLE	326,105,158	0	326,105,158
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	326,105,158	0	326,105,158
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	326,105,158	0	326,105,158

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 326,105,158 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	4,913,984	21	0	0	4,913,984	21
DVHSS - Conversion	179,588	1	0	0	179,588	1
Subtotal for Homestead Exemptions	5,093,572	22	0	0	5,093,572	22
Disabled Veterans Exemptions						
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2 - Conversion	15,000	3	0	0	15,000	3
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	192,000	18	0	0	192,000	18
Subtotal for Disabled Veterans Exemptions	247,000	27	0	0	247,000	27
Special Exemptions						
SO - Conversion	166,578	16	0	0	166,578	16
Subtotal for Special Exemptions	166,578	16	0	0	166,578	16
Absolute Exemptions						
EX-XV - Conversion	36,528,912	8	0	0	36,528,912	8
Subtotal for Absolute Exemptions	36,528,912	8	0	0	36,528,912	8
Total:	42,036,062	73	0	0	42,036,062	73

New Value

Total New Market Value: \$58,357,993
Total New Taxable Value: \$47,586,691

Exemption Loss

New 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	614	319,628	8,003	304,347
A & E	614	319,628	8,003	304,347

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	787		2,507,054	238,561,578	232,789,738
B	Multifamily Residential	1		31,877,922	45,915,500	45,915,500
C1	Vacant Lots and Tracts	47		0	3,324,965	3,324,965
C2	Colonia Lots and Land Tracts	1		0	919,496	919,496
D1	Qualified Open-Space Land	14	1,219.07	0	11,359,374	364,613
D2	Farm or Ranch Improvements on Qualified	3		0	56,398	56,398
E	Rural Land,Not Qualified for Open-Space Land	7		0	8,379,237	8,379,237
F1	Commercial Real Property	5		13,194,532	33,058,656	33,058,656
F2	Industrial Real Property	1		100,000	56,524	56,524
L1	Commercial Personal Property	1		0	681	681
O	Residential Inventory	9		0	1,239,350	1,239,350
XV	Other Totally Exempt Properties (including	8		10,678,485	36,528,912	0
Totals:			1,219.07	58,357,993	379,400,671	326,105,158

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	787		2,507,054	238,561,578	232,789,738
B	Multifamily Residential	1		31,877,922	45,915,500	45,915,500
C1	Vacant Lots and Tracts	47		0	3,324,965	3,324,965
C2	Colonia Lots and Land Tracts	1		0	919,496	919,496
D1	Qualified Open-Space Land	14	1,219.07	0	11,359,374	364,613
D2	Farm or Ranch Improvements on Qualified	3		0	56,398	56,398
E	Rural Land,Not Qualified for Open-Space Land	7		0	8,379,237	8,379,237
F1	Commercial Real Property	5		13,194,532	33,058,656	33,058,656
F2	Industrial Real Property	1		100,000	56,524	56,524
L1	Commercial Personal Property	1		0	681	681
O	Residential Inventory	9		0	1,239,350	1,239,350
XV	Other Totally Exempt Properties (including	8		10,678,485	36,528,912	0
Totals:			1,219.07	58,357,993	379,400,671	326,105,158

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697691	WAYPOINT AUSTIN FALCON OWNER	\$45,915,500	\$45,915,500
2	542654	COSTCO WHOLESALE CORP	\$18,299,605	\$18,299,605
3	1628516	PFLUGERVILLE KELLY DST ATTN:	\$5,900,000	\$5,900,000
4	1791181	KEDMA VENTURES LLC	\$5,114,000	\$5,114,000
5	321749	GRANT JACKSON CORP	\$4,287,000	\$4,287,000
6	1672440	COMMONS AT HEATHERWILDE AND	\$3,075,684	\$3,075,684
7	1479191	LANDMARK PETROLEUM	\$2,352,051	\$2,352,051
8	1661068	TAT PF RE LLC	\$2,220,000	\$2,220,000
9	1558014	CORNERSTONE AT KELLY LANE LLC	\$5,984,930	\$2,011,756
10	1781345	PECAN DISTRICT 1 LP	\$976,020	\$976,020
11	1683233	PFLUGERVILLE AUSTIN INVESTORS LP	\$760,821	\$760,821
12	1569202	SMITH CHAD & GINA TRUST	\$577,086	\$577,086
13	1792705	RESIDENCE RENTALS CORP	\$501,807	\$501,807
14	1753194	WILSON RODNEY KENT	\$482,034	\$482,034
15	1755491	MELENDEZ JOSE	\$481,388	\$481,388
16	1751320	VISCIANI KATE	\$465,192	\$465,192
17	1738729	MILLS CURTIS BEAMAN &	\$425,195	\$425,195
18	1546780	GUERRA ROMAN & SANDRA M	\$423,617	\$423,617
19	1696165	RODRIGUEZ RAMON JR & SUZANN	\$429,062	\$421,562
20	1715612	JAIN RAVI DAVID & MARGRET J	\$420,767	\$412,865
Total			\$99,091,759	\$95,103,183

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	147,180	0	147,180
Land NHS Value	2,325,795	0	2,325,795
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,472,975	0	2,472,975
Improvement HS Value	358,038	0	358,038
Improvement NHS Value	4,576,300	0	4,576,300
Total Improvement	4,934,338	0	4,934,338
Market Value	7,407,313	0	7,407,313
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	7,407,313	0	7,407,313
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,407,313	0	7,407,313
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	81,764	0	81,764
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,325,549	0	7,325,549
Total Exemption Amount	0	0	0
NET TAXABLE	7,325,549	0	7,325,549
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,325,549	0	7,325,549
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,325,549	0	7,325,549

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,325,549 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		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	165,000	0	165,000
A & E	2	252,609	0	211,727

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	479,975	479,975
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,413,667	1,331,903
F1	Commercial Real Property	4		0	5,513,671	5,513,671
Totals:			0	0	7,407,313	7,325,549

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	479,975	479,975
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,413,667	1,331,903
F1	Commercial Real Property	4		0	5,513,671	5,513,671
Totals:			0	0	7,407,313	7,325,549

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749938	JW ELGIN I LTD	\$3,018,000	\$3,018,000
2	1753233	7-ELEVEN INC	\$1,913,588	\$1,913,588
3	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
4	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$479,878	\$479,878
5	214284	ROBERTSON EVELYN SHEREE	\$417,180	\$417,180
6	1472829	JURADO JENNIFER	\$340,218	\$258,454
7	1756807	CARTER JASON MICHAEL &	\$165,000	\$165,000
Total			\$7,407,313	\$7,325,549

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	58,905	0	58,905
Land NHS Value	10,097,251	0	10,097,251
Land Ag Market Value	7,791,956	0	7,791,956
Land Timber Market Value	0	0	0
Total Land Value	17,948,112	0	17,948,112
Improvement HS Value	0	0	0
Improvement NHS Value	460,095	0	460,095
Total Improvement	460,095	0	460,095
Market Value	18,408,207	0	18,408,207
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) (14)	(Total Count) (0)	(Total Count) (14)
TOTAL MARKET	18,408,207	0	18,408,207
Ag Productivity	57,220	0	57,220
Ag Loss (-)	7,734,736	0	7,734,736
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,673,471	0	10,673,471
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,673,471	0	10,673,471
Total Exemption Amount	0	0	0
NET TAXABLE	10,673,471	0	10,673,471
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,673,471	0	10,673,471
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,673,471	0	10,673,471

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 10,673,471 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	90,957	86,522
D1	Qualified Open-Space Land	9	813.5	0	7,791,956	57,220
D2	Farm or Ranch Improvements on Qualified	3		0	274,758	274,758
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,062,400	1,062,400
F1	Commercial Real Property	1		0	9,188,136	9,192,571
Totals:			813.5	0	18,408,207	10,673,471

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	90,957	86,522
D1	Qualified Open-Space Land	9	813.5	0	7,791,956	57,220
D2	Farm or Ranch Improvements on Qualified	3		0	274,758	274,758
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,062,400	1,062,400
F1	Commercial Real Property	1		0	9,188,136	9,192,571
Totals:			813.5	0	18,408,207	10,673,471

TRAVIS CO IMPROVEMENT DIST NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1382871	ARBOR WAY INC	\$10,227,590	\$10,227,590
2	316203	THOMAS RALPH BOWMAN	\$412,503	\$232,631
3	316192	THOMAS RALPH BOWMAN	\$6,310,841	\$129,447
4	316196	THOMAS RALPH BOWMAN	\$112,903	\$63,674
5	316193	THOMAS RALPH BOWMAN	\$1,186,830	\$16,900
6	1444270	THOMAS RALPH B & BETTE P	\$156,540	\$2,229
7	1591848	RAULS DOUGLAS ETAL	\$1,000	\$1,000
Total			\$18,408,207	\$10,673,471

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (10)	(Count) (0)	(Count) (10)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	1,425,438	0	1,425,438
Land Ag Market Value	4,087,945	0	4,087,945
Land Timber Market Value	0	0	0
Total Land Value	5,513,383	0	5,513,383
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	5,513,383	0	5,513,383
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) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	5,513,383	0	5,513,383
Ag Productivity	31,502	0	31,502
Ag Loss (-)	4,056,443	0	4,056,443
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,456,940	0	1,456,940
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,456,940	0	1,456,940
Total Exemption Amount	0	0	0
NET TAXABLE	1,456,940	0	1,456,940
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,456,940	0	1,456,940
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,456,940	0	1,456,940

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,456,940 * 0.000000 / 100)

TESSERA ON LAKE TRAVIS PID (MIA)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	5		0	2,550	2,550
D1	Qualified Open-Space Land	1	408.79	0	4,087,945	31,502
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,422,888	1,422,888
Totals:			408.79	0	5,513,383	1,456,940

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	5		0	2,550	2,550
D1	Qualified Open-Space Land	1	408.79	0	4,087,945	31,502
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,422,888	1,422,888
		Totals:	408.79	0	5,513,383	1,456,940

TESSERA ON LAKE TRAVIS PID (MIA)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1374478	HINES LAKE TRAVIS LAND LTD	\$4,894,049	\$837,606
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$619,334	\$619,334
Total			\$5,513,383	\$1,456,940

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	9,354,750	0	9,354,750
Land NHS Value	7,786,000	0	7,786,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,140,750	0	17,140,750
Improvement HS Value	51,336,822	0	51,336,822
Improvement NHS Value	6,567	0	6,567
Total Improvement	51,343,389	0	51,343,389
Market Value	68,484,139	0	68,484,139
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) (296)	(Total Count) (0)	(Total Count) (296)
TOTAL MARKET	68,484,139	0	68,484,139
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	68,484,139	0	68,484,139
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	486,075	0	486,075
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	67,998,064	0	67,998,064
Total Exemption Amount	1,521,144	0	1,521,144
NET TAXABLE	66,476,920	0	66,476,920
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	66,476,920	0	66,476,920
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	66,476,920	0	66,476,920

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 66,476,920 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,437,144	4	0	0	1,437,144	4
Subtotal for Homestead Exemptions	1,437,144	4	0	0	1,437,144	4
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	84,000	7	0	0	84,000	7
Total:	1,521,144	11	0	0	1,521,144	11

New Value

Total New Market Value: \$10,739,688
Total New Taxable Value: \$10,477,811

Exemption Loss

New 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	119	439,581	12,077	412,261
A & E	119	439,581	12,077	412,261

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	135		9,373,422	58,020,720	56,013,501
C1	Vacant Lots and Tracts	43		0	270,200	270,200
O	Residential Inventory	119		1,366,266	10,193,219	10,193,219
		Totals:	0	10,739,688	68,484,139	66,476,920

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		9,373,422	58,020,720	56,013,501
C1	Vacant Lots and Tracts	43		0	270,200	270,200
O	Residential Inventory	119		1,366,266	10,193,219	10,193,219
Totals:			0	10,739,688	68,484,139	66,476,920

TESSERA ON LAKE TRAVIS PID (IMP
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$5,337,917	\$5,337,917
2	399057	MHI PARTNERSHIP LTD	\$1,594,549	\$1,594,549
3	1677951	HIGHLAND HOMES AUSTIN LLC	\$858,928	\$858,928
4	1738483	KLINE JAMES BRADLEY &	\$607,010	\$607,010
5	1789577	CLARK MICHAEL C & NANCY S	\$604,754	\$604,754
6	1787870	THOMAS MATTHEW	\$597,198	\$597,198
7	1778927	CRAIG STEVEN C	\$589,956	\$589,956
8	1785358	VENTRANO ANTHONY L & KATHY JO	\$583,402	\$583,402
9	1699719	GORNIAK JOSH TALON & CASSIDI R	\$580,239	\$580,239
10	1672606	KALLINA N ELIZABETH &	\$571,450	\$571,450
11	1739384	PANNELL BRIAN LEE &	\$568,372	\$568,372
12	1725698	AMEND CHRISTOPHER FRANK &	\$559,651	\$559,651
13	1734848	DULANEY CHRISTOPHER ALAN &	\$557,713	\$557,713
14	1709347	MACIAS TERRENCE L & ANDREA M	\$577,600	\$555,500
15	1702475	DAIGLE DAVID ALLEN & ERIKA D	\$566,461	\$554,461
16	1675364	TIEMEIER DENNIS & BARBARA	\$543,159	\$543,159
17	1745357	CLARKE BENJAMIN DEVANE &	\$542,856	\$542,856
18	1685607	PREECE TIFFANY J & JOSHUA M	\$610,289	\$540,431
19	1758153	BINIAK JASON & DEANNA	\$532,312	\$532,312
20	1718222	SAXMAN BRIAN WAYNE & SUZANNE J	\$525,200	\$525,200
Total			\$17,509,016	\$17,405,058

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (192)	(Count) (0)	(Count) (192)
Land HS Value	120,000	0	120,000
Land NHS Value	7,008,846	0	7,008,846
Land Ag Market Value	422,115	0	422,115
Land Timber Market Value	0	0	0
Total Land Value	7,550,961	0	7,550,961
Improvement HS Value	283,373	0	283,373
Improvement NHS Value	0	0	0
Total Improvement	283,373	0	283,373
Market Value	7,834,334	0	7,834,334
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) (192)	(Total Count) (0)	(Total Count) (192)
TOTAL MARKET	7,834,334	0	7,834,334
Ag Productivity	2,439	0	2,439
Ag Loss (-)	419,676	0	419,676
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,414,658	0	7,414,658
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,414,658	0	7,414,658
Total Exemption Amount	0	0	0
NET TAXABLE	7,414,658	0	7,414,658
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,414,658	0	7,414,658
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,414,658	0	7,414,658

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,414,658 * 0.000000 / 100)

TESSERA ON LAKE TRAVIS PID (IMP)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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: \$283,373
Total New Taxable Value: \$283,373

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	39		0	734,800	734,800
D1	Qualified Open-Space Land	1	31.66	0	422,115	2,439
E	Rural Land,Not Qualified for Open-Space Land	2		0	370,046	370,046
O	Residential Inventory	150		283,373	6,307,373	6,307,373
Totals:			31.66	283,373	7,834,334	7,414,658

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	39		0	734,800	734,800
D1	Qualified Open-Space Land	1	31.66	0	422,115	2,439
E	Rural Land,Not Qualified for Open-Space Land	2		0	370,046	370,046
O	Residential Inventory	150		283,373	6,307,373	6,307,373
		Totals:	31.66	283,373	7,834,334	7,414,658

TESSERA ON LAKE TRAVIS PID (IMP
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$6,413,846	\$6,413,846
2	422940	GEHAN HOMES LTD	\$523,373	\$523,373
3	502396	HIGHLAND HOMES-AUSTIN LLC	\$245,000	\$245,000
4	1303800	HIGHLAND HOMES - AUSTIN LTD	\$100,000	\$100,000
5	1794524	HIGHLAND HOMES - AUSTIN LLC	\$50,000	\$50,000
6	1499291	MHI CENTRAL TEXAS LLC	\$40,000	\$40,000
7	1807759	ST LOUIS MARK	\$40,000	\$40,000
8	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$422,115	\$2,439
Total			\$7,834,334	\$7,414,658

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20,383)	(Count) (2)	(Count) (20,385)
Land HS Value	834,643,647	112,000	834,755,647
Land NHS Value	605,928,123	0	605,928,123
Land Ag Market Value	179,142,255	0	179,142,255
Land Timber Market Value	0	0	0
Total Land Value	1,619,714,025	112,000	1,619,826,025
Improvement HS Value	3,489,868,331	442,681	3,490,311,012
Improvement NHS Value	1,809,876,350	0	1,809,876,350
Total Improvement	5,299,744,681	442,681	5,300,187,362
Market Value	6,919,458,706	554,681	6,920,013,387
BUSINESS PERSONAL PROPERTY	(1,281)	(2)	(1,283)
Market Value	412,051,830	198,446	412,250,276
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21,664)	(Total Count) (4)	(Total Count) (21,668)
TOTAL MARKET	7,331,510,536	753,127	7,332,263,663
Ag Productivity	883,319	0	883,319
Ag Loss (-)	178,258,936	0	178,258,936
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,153,251,600	753,127	7,154,004,727
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,885,618	89,526	60,975,144
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,092,365,982	663,601	7,093,029,583
Total Exemption Amount	919,762,014	35,000	919,797,014
NET TAXABLE	6,172,603,968	628,601	6,173,232,569
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,172,603,968	628,601	6,173,232,569
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,172,603,968	628,601	6,173,232,569

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$30,718,005.26 = 6,173,232,569 * 0.497600 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	302,544,225
01_1M_02	1,083,704
Tax Increment Finance Value:	303,627,929
Tax Increment Finance Levy:	1,510,852.57

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	84,425,517	2,534	35,000	1	84,460,517	2,535
OV65-Local	700,000	20	0	0	700,000	20
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	3,757,216	118	0	0	3,757,216	118
DP - Conversion	8,546,633	263	0	0	8,546,633	263
DP-Local	70,000	2	0	0	70,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	235,950	1	0	0	235,950	1
DVHS - Conversion	64,239,360	261	0	0	64,239,360	261
DVHS-Prorated	91,993	1	0	0	91,993	1
DVHSS - Conversion	3,858,774	16	0	0	3,858,774	16
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	166,151,286	3,217	35,000	1	166,186,286	3,218
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	782,000	109	0	0	782,000	109
DV1S - Conversion	35,000	7	0	0	35,000	7
DV2 - Conversion	753,000	87	0	0	753,000	87
DV2	19,500	2	0	0	19,500	2
DV2S - Conversion	30,000	4	0	0	30,000	4
DV3	24,000	2	0	0	24,000	2
DV3 - Conversion	965,600	110	0	0	965,600	110
DV3S - Conversion	30,000	3	0	0	30,000	3
DV4	60,000	6	0	0	60,000	6
DV4 - Conversion	2,580,000	303	0	0	2,580,000	303
DV4S - Conversion	72,000	15	0	0	72,000	15
Subtotal for Disabled Veterans Exemptions	5,356,100	649	0	0	5,356,100	649
Special Exemptions						
FR - Conversion	43,588,731	14	0	0	43,588,731	14
LIH - Conversion	5,185,000	1	0	0	5,185,000	1
PC - Conversion	15,448,191	9	0	0	15,448,191	9
SO - Conversion	2,069,862	205	0	0	2,069,862	205
Subtotal for Special Exemptions	66,291,784	229	0	0	66,291,784	229

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ - Conversion	6,425,361	4	0	0	6,425,361	4
EX-XL - Conversion	249,584	2	0	0	249,584	2
EX-XR - Conversion	1,912,231	7	0	0	1,912,231	7
EX-XU - Conversion	473,140	2	0	0	473,140	2
EX-XV - Conversion	672,892,249	398	0	0	672,892,249	398
EX366 - Conversion	10,279	42	0	0	10,279	42
Subtotal for Absolute Exemptions	681,962,844	455	0	0	681,962,844	455
Total:	919,762,014	4,550	35,000	1	919,797,014	4,551

New Value

Total New Market Value: \$311,143,551
Total New Taxable Value: \$298,131,473

Exemption Loss

New 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
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	12,000
OV65	Over 65	2	70,000
Partial Exemption Value Loss:		5	99,000
Total NEW Exemption Value			99,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			99,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,150	259,122	4,863	245,067
A & E	13,161	259,079	4,859	245,031

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17,765		85,292,533	4,377,123,731	4,144,502,486
B	Multifamily Residential	61		56,256,511	498,368,696	498,257,816
C1	Vacant Lots and Tracts	501		0	51,140,219	51,140,784
C2	Colonia Lots and Land Tracts	1		0	919,496	919,496
D1	Qualified Open-Space Land	140	3,549.2	0	179,142,255	892,908
D2	Farm or Ranch Improvements on Qualified	4		0	37,021	27,009
E	Rural Land,Not Qualified for Open-Space Land	118		0	50,620,287	50,266,646
F1	Commercial Real Property	369		103,450,481	985,425,732	985,386,748
F2	Industrial Real Property	160		1,068,144	34,258,768	34,217,244
J1	Water Systems	1		0	1,383,459	1,383,459
J2	Gas Distribution Systems	1		0	8,695,055	8,695,055
J3	Electric Companies (including Co-ops)	2		0	32,354,122	32,354,122
J4	Telephone Companies (including Co-ops)	21		0	5,742,083	5,742,083
J6	Pipelines	7		0	177,648	174,681
J7	Cable Companies	2		0	2,718,647	2,718,647
L1	Commercial Personal Property	1,105		19,128,570	255,784,445	237,125,868
L2	Industrial and Manufacturing Personal Property	39		0	80,257,181	39,910,205
M1	Mobile Homes	417		78,020	7,982,795	7,314,699
O	Residential Inventory	974		35,190,807	71,370,760	70,713,720
S	Special Inventory	19		0	860,292	860,292
XB	Income Producing Tangible Personal	42		0	10,279	0
XJ	Private Schools (§11.21)	4		0	6,425,361	0
XL	Organizations Providing Economic	2		0	249,584	0
XR	Nonprofit Water or Wastewater Corporation	7		0	1,912,231	0
XU	MiscellaneousExemptions (§11.23)	2		0	473,140	0
XV	Other Totally Exempt Properties (including	386		10,678,485	678,077,249	0
		Totals:	3,549.2	311,143,551	7,331,510,536	6,172,603,968

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	554,681	430,155
L1	Commercial Personal Property	2		0	198,446	198,446
		Totals:	0	0	753,127	628,601

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17,767		85,292,533	4,377,678,412	4,144,932,641
B	Multifamily Residential	61		56,256,511	498,368,696	498,257,816
C1	Vacant Lots and Tracts	501		0	51,140,219	51,140,784
C2	Colonia Lots and Land Tracts	1		0	919,496	919,496
D1	Qualified Open-Space Land	140	3,549.2	0	179,142,255	892,908
D2	Farm or Ranch Improvements on Qualified	4		0	37,021	27,009
E	Rural Land,Not Qualified for Open-Space Land	118		0	50,620,287	50,266,646
F1	Commercial Real Property	369		103,450,481	985,425,732	985,386,748
F2	Industrial Real Property	160		1,068,144	34,258,768	34,217,244
J1	Water Systems	1		0	1,383,459	1,383,459
J2	Gas Distribution Systems	1		0	8,695,055	8,695,055
J3	Electric Companies (including Co-ops)	2		0	32,354,122	32,354,122
J4	Telephone Companies (including Co-ops)	21		0	5,742,083	5,742,083
J6	Pipelines	7		0	177,648	174,681
J7	Cable Companies	2		0	2,718,647	2,718,647
L1	Commercial Personal Property	1,107		19,128,570	255,982,891	237,324,314
L2	Industrial and Manufacturing Personal Property	39		0	80,257,181	39,910,205
M1	Mobile Homes	417		78,020	7,982,795	7,314,699
O	Residential Inventory	974		35,190,807	71,370,760	70,713,720
S	Special Inventory	19		0	860,292	860,292
XB	Income Producing Tangible Personal	42		0	10,279	0
XJ	Private Schools (§11.21)	4		0	6,425,361	0
XL	Organizations Providing Economic	2		0	249,584	0
XR	Nonprofit Water or Wastewater Corporation	7		0	1,912,231	0
XU	MiscellaneousExemptions (§11.23)	2		0	473,140	0
XV	Other Totally Exempt Properties (including	386		10,678,485	678,077,249	0
Totals:			3,549.2	311,143,551	7,332,263,663	6,173,232,569

CITY OF PFLUGERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$136,409,749	\$136,409,749
2	1759117	CENTENNIAL STONE HILL TWO LP	\$63,600,000	\$63,600,000
3	1721785	LIVING SPACES PFLUGERVILLE LLC	\$60,748,778	\$60,748,778
4	1688974	CENTENNIAL STONE HILL LP	\$53,800,000	\$53,800,000
5	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$53,400,000	\$53,400,000
6	1697691	WAYPOINT AUSTIN FALCON OWNER	\$45,915,500	\$45,915,500
7	1681878	1825 PLACE LLC	\$44,050,000	\$44,050,000
8	1596063	SWENSON FARMS APARTMENT	\$41,000,000	\$41,000,000
9	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$39,200,000	\$39,200,000
10	1690848	KC VILLAS S LLC	\$36,300,000	\$36,300,000
11	1710989	TACK APARTMENTS LLC	\$36,000,000	\$36,000,000
12	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$32,352,320	\$32,352,320
13	1617243	PIRET (IMPACT WAY) HOLDINGS LLC	\$31,563,574	\$31,563,574
14	1551269	130 COMMERCE CENTER LLC	\$23,250,000	\$23,250,000
15	518096	HEB GROCERY COMPANY LP	\$21,301,250	\$21,301,250
16	521822	TARGET CORPORATION	\$18,954,516	\$18,954,516
17	542654	COSTCO WHOLESALE CORP	\$18,299,605	\$18,299,605
18	1387173	VERDE MEISTER LANE LP	\$17,602,730	\$17,602,730
19	509515	BANC OF AMERICA LEASING	\$16,155,205	\$16,155,205
20	1377175	WAL-MART REAL ESTATE BUSINESS	\$15,897,881	\$15,897,881
Total			\$805,801,108	\$805,801,108

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,257)	(Count) (0)	(Count) (9,257)
Land HS Value	773,604,660	0	773,604,660
Land NHS Value	569,098,516	0	569,098,516
Land Ag Market Value	14,187,424	0	14,187,424
Land Timber Market Value	0	0	0
Total Land Value	1,356,890,600	0	1,356,890,600
Improvement HS Value	3,070,605,681	0	3,070,605,681
Improvement NHS Value	735,738,275	0	735,738,275
Total Improvement	3,806,343,956	0	3,806,343,956
Market Value	5,163,234,556	0	5,163,234,556
BUSINESS PERSONAL PROPERTY	(956)	(0)	(956)
Market Value	108,655,025	0	108,655,025
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,213)	(Total Count) (0)	(Total Count) (10,213)
TOTAL MARKET	5,271,889,581	0	5,271,889,581
Ag Productivity	15,577	0	15,577
Ag Loss (-)	14,171,847	0	14,171,847
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,257,717,734	0	5,257,717,734
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,459,577	0	45,459,577
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,212,258,157	0	5,212,258,157
Total Exemption Amount	231,183,972	0	231,183,972
NET TAXABLE	4,981,074,185	0	4,981,074,185
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,981,074,185	0	4,981,074,185
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,981,074,185	0	4,981,074,185

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,193,867.03 = 4,981,074,185 * 0.164500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	10,937,500	2,237	0	0	10,937,500	2,237
OV65-Local	15,000	3	0	0	15,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	562,500	116	0	0	562,500	116
DVHS - Conversion	20,789,859	40	0	0	20,789,859	40
DVHSS - Conversion	1,769,496	4	0	0	1,769,496	4
Subtotal for Homestead Exemptions	34,074,355	2,400	0	0	34,074,355	2,400
Disabled Veterans Exemptions						
DV1 - Conversion	302,000	32	0	0	302,000	32
DV2 - Conversion	135,000	15	0	0	135,000	15
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	176,000	18	0	0	176,000	18
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	456,000	48	0	0	456,000	48
DV4S - Conversion	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	1,194,500	124	0	0	1,194,500	124
Special Exemptions						
FR - Conversion	33,317	1	0	0	33,317	1
MASSS - Conversion	578,800	1	0	0	578,800	1
PC - Conversion	17,626	2	0	0	17,626	2
SO	25,558	1	0	0	25,558	1
SO - Conversion	684,093	61	0	0	684,093	61
Subtotal for Special Exemptions	1,339,394	66	0	0	1,339,394	66
Absolute Exemptions						
EX-XV - Conversion	194,561,987	164	0	0	194,561,987	164
EX366 - Conversion	13,736	48	0	0	13,736	48
Subtotal for Absolute Exemptions	194,575,723	212	0	0	194,575,723	212
Total:	231,183,972	2,802	0	0	231,183,972	2,802

New Value

Total New Market Value: \$155,194,935
Total New Taxable Value: \$146,149,453

Exemption Loss

New 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	5,529	561,157	3,631	546,333
A & E	5,531	562,076	3,629	547,106

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	294,797	289,804

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,409		102,415,595	3,901,242,054	3,821,190,245
B	Multifamily Residential	158		0	125,558,312	125,204,287
C1	Vacant Lots and Tracts	989		0	124,533,098	124,533,098
D1	Qualified Open-Space Land	18	140.23	0	14,187,271	14,530
D2	Farm or Ranch Improvements on Qualified	1		0	113,890	113,890
E	Rural Land,Not Qualified for Open-Space Land	65		0	21,843,636	20,976,251
F1	Commercial Real Property	180		26,673,496	605,655,378	605,643,779
F2	Industrial Real Property	53		1,530,038	124,238,673	124,239,922
J2	Gas Distribution Systems	1		0	58,800	58,800
J3	Electric Companies (including Co-ops)	5		0	2,664,783	2,664,783
J4	Telephone Companies (including Co-ops)	11		0	2,080,052	2,080,052
J6	Pipelines	1		0	18,172	18,172
J7	Cable Companies	5		0	2,032,856	2,032,856
L1	Commercial Personal Property	858		0	78,386,168	78,345,575
L2	Industrial and Manufacturing Personal Property	3		0	141,680	141,680
O	Residential Inventory	488		16,415,196	71,319,378	70,576,608
S	Special Inventory	5		0	3,239,657	3,239,657
XB	Income Producing Tangible Personal	48		0	13,736	0
XV	Other Totally Exempt Properties (including	162	96.46	8,160,610	194,561,987	0
		Totals:	236.69	155,194,935	5,271,889,581	4,981,074,185

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	7,409		102,415,595	3,901,242,054	3,821,190,245
B	Multifamily Residential	158		0	125,558,312	125,204,287
C1	Vacant Lots and Tracts	989		0	124,533,098	124,533,098
D1	Qualified Open-Space Land	18	140.23	0	14,187,271	14,530
D2	Farm or Ranch Improvements on Qualified	1		0	113,890	113,890
E	Rural Land,Not Qualified for Open-Space Land	65		0	21,843,636	20,976,251
F1	Commercial Real Property	180		26,673,496	605,655,378	605,643,779
F2	Industrial Real Property	53		1,530,038	124,238,673	124,239,922
J2	Gas Distribution Systems	1		0	58,800	58,800
J3	Electric Companies (including Co-ops)	5		0	2,664,783	2,664,783
J4	Telephone Companies (including Co-ops)	11		0	2,080,052	2,080,052
J6	Pipelines	1		0	18,172	18,172
J7	Cable Companies	5		0	2,032,856	2,032,856
L1	Commercial Personal Property	858		0	78,386,168	78,345,575
L2	Industrial and Manufacturing Personal Property	3		0	141,680	141,680
O	Residential Inventory	488		16,415,196	71,319,378	70,576,608
S	Special Inventory	5		0	3,239,657	3,239,657
XB	Income Producing Tangible Personal	48		0	13,736	0
XV	Other Totally Exempt Properties (including	162	96.46	8,160,610	194,561,987	0
		Totals:	236.69	155,194,935	5,271,889,581	4,981,074,185

CITY OF LAKEWAY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,096,428	\$78,096,428
2	1591300	WESTERN RIM INVESTORS 2013-4 LP	\$67,000,000	\$67,000,000
3	1794160	LAKEWAY REALTY LLC	\$66,400,000	\$66,400,000
4	1742722	RH LAKEWAY DEVELOPMENT LTD	\$33,169,474	\$33,169,474
5	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,855,897	\$26,855,897
6	1640961	ASHFORD LAKEWAY LP	\$25,870,611	\$25,870,610
7	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,646,297	\$22,646,297
8	1626439	LAKEWAY OVERLOOK LLC &	\$19,800,000	\$19,800,000
9	1492056	HR AUSTIN GROUP LTD	\$19,602,088	\$19,602,088
10	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$18,000,000	\$18,000,000
11	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$17,100,000	\$17,100,000
12	1642844	PRH VIII LLC	\$14,851,743	\$14,851,743
13	1586770	LAKEWAY COMMONS 900 LTD	\$14,250,000	\$14,250,000
14	1290879	ARC LAKEWAY L P	\$14,200,000	\$14,200,000
15	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,156,480	\$14,156,480
16	393322	GENECOV INVESTMENTS LTD	\$12,580,095	\$12,580,095
17	316982	RANDALLS FOOD & DRUGS LP	\$11,177,648	\$11,177,648
18	568612	LAKEWAY PLAZA PARTNERS	\$10,978,636	\$10,978,636
19	518096	HEB GROCERY COMPANY LP	\$9,596,936	\$9,596,936
20	1306692	HILL COUNTRY ENERGY PARTNERS LLC	\$9,213,937	\$9,213,937
Total			\$505,546,270	\$505,546,269

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (63)	(Count) (0)	(Count) (63)
Land HS Value	403,161	0	403,161
Land NHS Value	355,647	0	355,647
Land Ag Market Value	12,348,038	0	12,348,038
Land Timber Market Value	0	0	0
Total Land Value	13,106,846	0	13,106,846
Improvement HS Value	3,578,554	0	3,578,554
Improvement NHS Value	387,640	0	387,640
Total Improvement	3,966,194	0	3,966,194
Market Value	17,073,040	0	17,073,040
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	364,058	0	364,058
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (71)	(Total Count) (0)	(Total Count) (71)
TOTAL MARKET	17,437,098	0	17,437,098
Ag Productivity	546,973	0	546,973
Ag Loss (-)	11,801,065	0	11,801,065
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,636,033	0	5,636,033
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,284	0	20,284
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,615,749	0	5,615,749
Total Exemption Amount	491,214	0	491,214
NET TAXABLE	5,124,535	0	5,124,535
TAX LIMIT/FREEZE ADJUSTMENT	995,280	0	995,280
LIMIT ADJ TAXABLE (I&S)	4,129,255	0	4,129,255
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,129,255	0	4,129,255

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$45,980.99 = 4,129,255 * 0.970000 / 100) + \$5,927.22

COUPLAND ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,207,130	995,280	5,927.22	5,927.22	5,986.54	5,986.54	6
Total	1,207,130	995,280	5,927.22	5,927.22	5,986.54	5,986.54	6

Tax Rate: 0.970000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,207,130	995,280	5,927.22	5,927.22	5,986.54	5,986.54	6
Total	1,207,130	995,280	5,927.22	5,927.22	5,986.54	5,986.54	6

Tax Rate: 0.970000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	392,750	16	0	0	392,750	16
OV65 - Conversion	67,100	7	0	0	67,100	7
Subtotal for Homestead Exemptions	459,850	23	0	0	459,850	23
Disabled Veterans Exemptions						
DV1 - Conversion	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 - Conversion	19,005	2	0	0	19,005	2
EX366 - Conversion	359	1	0	0	359	1
Subtotal for Absolute Exemptions	19,364	3	0	0	19,364	3
Total:	491,214	27	0	0	491,214	27

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	6	220,853	24,083	196,770
A & E	16	217,825	24,547	192,011

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,401,026	1,213,253
D1	Qualified Open-Space Land	46	1,948.71	0	12,348,038	558,389
E	Rural Land,Not Qualified for Open-Space Land	24		0	3,308,503	2,992,726
J3	Electric Companies (including Co-ops)	2		0	288,762	288,762
J4	Telephone Companies (including Co-ops)	1		0	33,809	33,809
J7	Cable Companies	1		0	2,911	2,911
L1	Commercial Personal Property	1		0	33,790	33,790
L2	Industrial and Manufacturing Personal Property	1		0	895	895
XB	Income Producing Tangible Personal	1		0	359	0
XR	Nonprofit Water or Wastewater Corporation	2		0	19,005	0
Totals:			1,948.71	0	17,437,098	5,124,535

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	7		0	1,401,026	1,213,253
D1	Qualified Open-Space Land	46	1,948.71	0	12,348,038	558,389
E	Rural Land,Not Qualified for Open-Space Land	24		0	3,308,503	2,992,726
J3	Electric Companies (including Co-ops)	2		0	288,762	288,762
J4	Telephone Companies (including Co-ops)	1		0	33,809	33,809
J7	Cable Companies	1		0	2,911	2,911
L1	Commercial Personal Property	1		0	33,790	33,790
L2	Industrial and Manufacturing Personal Property	1		0	895	895
XB	Income Producing Tangible Personal	1		0	359	0
XR	Nonprofit Water or Wastewater Corporation	2		0	19,005	0
Totals:			1,948.71	0	17,437,098	5,124,535

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	329743	FOSTER MICKEY J & MELINDA L	\$333,150	\$308,150
2	1404642	TOWNSEND MICHAEL & CARRIE	\$403,849	\$297,322
3	250245	VRABEL JOHNNY & IRENE FAMILY	\$613,316	\$291,342
4	321954	GING SCOTT A & JO ANN	\$429,572	\$287,016
5	1653188	MOKRY CLINT & HALEY	\$366,122	\$278,080
6	1385403	CHAVEZ SANTOS O & SANDRA	\$302,532	\$277,532
7	1687382	COCHRAN ROLAND P & JENNIFER L	\$272,600	\$247,600
8	250250	PFLUGER ERWIN A & RUTH	\$1,021,039	\$243,225
9	250244	SCHMIDT DON JAY	\$764,444	\$226,358
10	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$208,208	\$208,208
11	473285	VESELKA PATRICK & LORI MOKRY V	\$238,407	\$206,777
12	250256	SCHRODER KURT A & LISA D	\$224,354	\$199,354
13	1429245	STERN ROBERT C & KARIN J	\$230,320	\$178,789
14	250234	GREENE TERRY H & PATSY M	\$324,244	\$168,661
15	250257	ATTERSTROM JOHN S	\$192,903	\$157,903
16	250235	RAESZ RAYMOND A & HELEN J TRUS	\$484,733	\$137,362
17	250237	GEBERT RANDY P & VERA S	\$279,148	\$133,576
18	244732	MOKRY ALFONSE J & BARBARA G	\$303,840	\$120,696
19	250232	PFLUGER LUCY ELENA & MARY M	\$855,030	\$119,873
20	316954	GOETZ ROSALIE	\$464,161	\$116,437
Total			\$8,311,972	\$4,204,261

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,105)	(Count) (0)	(Count) (1,105)
Land HS Value	20,049,736	0	20,049,736
Land NHS Value	14,375,926	0	14,375,926
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	34,425,662	0	34,425,662
Improvement HS Value	185,215,412	0	185,215,412
Improvement NHS Value	22,845,102	0	22,845,102
Total Improvement	208,060,514	0	208,060,514
Market Value	242,486,176	0	242,486,176
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	916,743	0	916,743
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,137)	(Total Count) (0)	(Total Count) (1,137)
TOTAL MARKET	243,402,919	0	243,402,919
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	243,402,919	0	243,402,919
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	965,215	0	965,215
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	242,437,704	0	242,437,704
Total Exemption Amount	2,208,715	0	2,208,715
NET TAXABLE	240,228,989	0	240,228,989
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	240,228,989	0	240,228,989
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	240,228,989	0	240,228,989

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,539,627.59 = 240,228,989 * 0.640900 / 100)

TRAVIS CO WCID POINT VENTURE
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	170,545	1	0	0	170,545	1
DVHS - Conversion	1,776,037	6	0	0	1,776,037	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,946,582	7	0	0	1,946,582	7
Disabled Veterans Exemptions						
DV2 - Conversion	27,000	3	0	0	27,000	3
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	2	0	0	10,000	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	3	0	0	24,000	3
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	92,500	11	0	0	92,500	11
Special Exemptions						
SO - Conversion	39,145	3	0	0	39,145	3
Subtotal for Special Exemptions	39,145	3	0	0	39,145	3
Absolute Exemptions						
EX-XV - Conversion	129,874	11	0	0	129,874	11
EX366 - Conversion	614	3	0	0	614	3
Subtotal for Absolute Exemptions	130,488	14	0	0	130,488	14
Total:	2,208,715	35	0	0	2,208,715	35

New Value

Total New Market Value: \$8,287,728
Total New Taxable Value: \$8,287,728

Exemption Loss

New 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	442	312,880	4,018	302,798
A & E	442	312,880	4,018	302,798

TRAVIS CO WCID POINT VENTURE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	842		8,287,728	236,223,780	233,180,338
C1	Vacant Lots and Tracts	257		0	5,998,492	5,998,492
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	75,774	75,774
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	226,701	226,701
J4	Telephone Companies (including Co-ops)	4		0	379,780	379,780
L1	Commercial Personal Property	23		0	309,648	309,648
O	Residential Inventory	2		0	45,460	45,460
XB	Income Producing Tangible Personal	3		0	614	0
XV	Other Totally Exempt Properties (including	10		0	129,874	0
Totals:			0	8,287,728	243,402,919	240,228,989

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	842		8,287,728	236,223,780	233,180,338
C1	Vacant Lots and Tracts	257		0	5,998,492	5,998,492
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	75,774	75,774
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	226,701	226,701
J4	Telephone Companies (including Co-ops)	4		0	379,780	379,780
L1	Commercial Personal Property	23		0	309,648	309,648
O	Residential Inventory	2		0	45,460	45,460
XB	Income Producing Tangible Personal	3		0	614	0
XV	Other Totally Exempt Properties (including	10		0	129,874	0
Totals:			0	8,287,728	243,402,919	240,228,989

TRAVIS CO WCID POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624732	BUFFALO WEST CONSTRUCTION LLC	\$1,146,870	\$1,146,870
2	1615558	WHITE JAMES S & DONNA M	\$1,111,319	\$1,111,319
3	1487517	PEARSON FAMILY LIVING TRUST	\$1,057,350	\$1,057,350
4	141207	JENNLAUR LTD	\$1,052,600	\$1,052,600
5	141192	JENKINS DANIEL E III & REBECCA W	\$1,040,905	\$1,040,905
6	1386463	ABLES ROY & PAT	\$977,426	\$977,426
7	1792192	ZAVALA TRUST	\$937,500	\$937,500
8	1317550	RETRUM STANLEY C & JANICE E	\$915,968	\$915,968
9	1464145	TAHA CUSTOM HOMES INC	\$903,694	\$903,694
10	141194	MACH THOMAS JOHN & KATHLEEN M	\$886,400	\$886,400
11	1272262	RUPARD SCOTT & LESLIE	\$854,202	\$854,202
12	1753554	OLSEN DANIEL P &	\$827,265	\$827,265
13	1548113	SEBESTA ROBERT JAMES JR &	\$805,834	\$805,834
14	1724563	PRAYTOR MICHAEL & CHERYL J	\$799,457	\$799,457
15	1373804	MAUND MARK L & PATTI D	\$797,800	\$797,800
16	1533172	COOPER LONNIE C JR & POLLY	\$791,586	\$791,586
17	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$785,856	\$785,856
18	1385063	ROBINSON BENJAMIN P	\$777,900	\$777,900
19	145067	LAMBERT CHARLES W &	\$756,613	\$756,613
20	143445	BRATTON JAMES W & DEBORAH K	\$743,400	\$743,400
Total			\$17,969,945	\$17,969,945

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,216)	(Count) (0)	(Count) (1,216)
Land HS Value	121,586,548	0	121,586,548
Land NHS Value	19,967,478	0	19,967,478
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	141,554,026	0	141,554,026
Improvement HS Value	469,829,566	0	469,829,566
Improvement NHS Value	48,811,952	0	48,811,952
Total Improvement	518,641,518	0	518,641,518
Market Value	660,195,544	0	660,195,544
BUSINESS PERSONAL PROPERTY	(76)	(0)	(76)
Market Value	4,008,964	0	4,008,964
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,292)	(Total Count) (0)	(Total Count) (1,292)
TOTAL MARKET	664,204,508	0	664,204,508
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	664,204,508	0	664,204,508
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,054,755	0	4,054,755
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	660,149,753	0	660,149,753
Total Exemption Amount	142,918,813	0	142,918,813
NET TAXABLE	517,230,940	0	517,230,940
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	517,230,940	0	517,230,940
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	517,230,940	0	517,230,940

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,627,725.77 = 517,230,940 * 0.314700 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	102,551,520	982	0	0	102,551,520	982
HS-Local	682,443	7	0	0	682,443	7
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,421,336	454	0	0	4,421,336	454
OV65-Local	30,000	3	0	0	30,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	318,663	33	0	0	318,663	33
DP - Conversion	96,667	11	0	0	96,667	11
DVHS - Conversion	5,864,032	12	0	0	5,864,032	12
DVHSS - Conversion	587,288	1	0	0	587,288	1
Subtotal for Homestead Exemptions	114,551,949	1,503	0	0	114,551,949	1,503
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	48,451	5	0	0	48,451	5
DV3 - Conversion	22,000	3	0	0	22,000	3
DV4 - Conversion	72,000	11	0	0	72,000	11
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	200,451	26	0	0	200,451	26
Special Exemptions						
SO - Conversion	71,194	7	0	0	71,194	7
Subtotal for Special Exemptions	71,194	7	0	0	71,194	7
Absolute Exemptions						
EX-XV - Conversion	28,093,401	14	0	0	28,093,401	14
EX366 - Conversion	1,818	6	0	0	1,818	6
Subtotal for Absolute Exemptions	28,095,219	20	0	0	28,095,219	20
Total:	142,918,813	1,556	0	0	142,918,813	1,556

New Value

Total New Market Value: \$3,448,106
Total New Taxable Value: \$3,218,929

Exemption Loss

New 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	75,805
Partial Exemption Value Loss:		1	75,805
Total NEW Exemption Value			75,805

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			75,805

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	987	532,878	110,373	413,751
A & E	987	532,878	110,373	413,751

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,170		3,448,106	598,445,830	479,674,002
B	Multifamily Residential	5		0	3,103,111	2,996,590
C1	Vacant Lots and Tracts	30		0	1,841,995	1,841,995
F1	Commercial Real Property	7		0	28,711,207	28,711,207
J4	Telephone Companies (including Co-ops)	4		0	544,350	544,350
L1	Commercial Personal Property	65		0	3,462,796	3,462,796
XB	Income Producing Tangible Personal	6		0	1,818	0
XV	Other Totally Exempt Properties (including	13		0	28,093,401	0
Totals:			0	3,448,106	664,204,508	517,230,940

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	1,170		3,448,106	598,445,830	479,674,002
B	Multifamily Residential	5		0	3,103,111	2,996,590
C1	Vacant Lots and Tracts	30		0	1,841,995	1,841,995
F1	Commercial Real Property	7		0	28,711,207	28,711,207
J4	Telephone Companies (including Co-ops)	4		0	544,350	544,350
L1	Commercial Personal Property	65		0	3,462,796	3,462,796
XB	Income Producing Tangible Personal	6		0	1,818	0
XV	Other Totally Exempt Properties (including	13		0	28,093,401	0
Totals:			0	3,448,106	664,204,508	517,230,940

HURST CREEK MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$14,200,000	\$14,200,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$9,132,295	\$9,132,295
3	130517	CLUBCORP GOLF OF TEXAS L P	\$5,564,586	\$5,564,586
4	1783603	URUKALO MILAN & COURTNEY	\$1,455,000	\$1,164,000
5	1777091	ROUGHNEEN CONOR JAMES &	\$1,160,886	\$1,160,886
6	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,394,471	\$1,105,577
7	1747404	MCKNIGHT THOMAS N & MARY E	\$1,091,723	\$1,081,723
8	1804728	FELDMANN THOMAS F & MARSHA J	\$1,050,778	\$1,050,778
9	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,266,900	\$1,003,520
10	1705404	PITTENGER ROBERT TODD & CYNTHIA	\$985,483	\$985,483
11	1769887	TEICHMAN DANIEL PAUL &	\$1,244,334	\$985,467
12	1638094	HUTCHESON SUSAN M	\$1,205,783	\$954,626
13	1262892	BALDWIN RANDY & WENDI	\$1,184,630	\$947,704
14	1801057	DEPRIEST KENNETH RAY &	\$938,808	\$938,808
15	128632	WILEY BRIAN & MELISSA	\$1,051,487	\$934,100
16	1730510	CALLAWAY BYPASS TRUST	\$933,000	\$933,000
17	1731103	RUNKELS DWIGHT RANDALL &	\$1,147,500	\$918,000
18	1646085	BLAND DAVID JR & JUDITH A	\$1,151,700	\$911,360
19	1667249	MAYER JOYCE J	\$1,148,887	\$909,110
20	466212	GAULT ARTHUR & STEPHANIE P	\$903,558	\$903,558
Total			\$48,211,809	\$45,784,581

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,088)	(Count) (0)	(Count) (3,088)
Land HS Value	255,461,494	0	255,461,494
Land NHS Value	78,421,382	0	78,421,382
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	333,882,876	0	333,882,876
Improvement HS Value	944,125,668	0	944,125,668
Improvement NHS Value	113,418,042	0	113,418,042
Total Improvement	1,057,543,710	0	1,057,543,710
Market Value	1,391,426,586	0	1,391,426,586
BUSINESS PERSONAL PROPERTY	(257)	(0)	(257)
Market Value	14,921,480	0	14,921,480
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,345)	(Total Count) (0)	(Total Count) (3,345)
TOTAL MARKET	1,406,348,066	0	1,406,348,066
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,406,348,066	0	1,406,348,066
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,853,560	0	12,853,560
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,393,494,506	0	1,393,494,506
Total Exemption Amount	27,789,144	0	27,789,144
NET TAXABLE	1,365,705,362	0	1,365,705,362
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,365,705,362	0	1,365,705,362
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,365,705,362	0	1,365,705,362

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,444,916.27 = 1,365,705,362 * 0.105800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	4,790,380	980	0	0	4,790,380	980
OV65-Local	10,000	2	0	0	10,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	325,000	66	0	0	325,000	66
DVHS - Conversion	5,165,374	12	0	0	5,165,374	12
DVHSS - Conversion	1,051,842	2	0	0	1,051,842	2
Subtotal for Homestead Exemptions	11,342,596	1,062	0	0	11,342,596	1,062
Disabled Veterans Exemptions						
DV1 - Conversion	185,000	17	0	0	185,000	17
DV2 - Conversion	66,000	7	0	0	66,000	7
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	60,000	7	0	0	60,000	7
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	228,000	22	0	0	228,000	22
DV4S - Conversion	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	618,500	60	0	0	618,500	60
Special Exemptions						
FR - Conversion	33,317	1	0	0	33,317	1
SO - Conversion	163,748	16	0	0	163,748	16
Subtotal for Special Exemptions	197,065	17	0	0	197,065	17
Absolute Exemptions						
EX-XV - Conversion	15,626,818	49	0	0	15,626,818	49
EX366 - Conversion	4,165	18	0	0	4,165	18
Subtotal for Absolute Exemptions	15,630,983	67	0	0	15,630,983	67
Total:	27,789,144	1,206	0	0	27,789,144	1,206

New Value

Total New Market Value: \$5,911,953
Total New Taxable Value: \$5,765,662

Exemption Loss

New 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	2,077	471,416	2,487	460,734
A & E	2,077	471,416	2,487	460,734

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,770		5,911,953	1,224,575,887	1,199,933,696
B	Multifamily Residential	147		0	54,739,491	54,403,278
C1	Vacant Lots and Tracts	148		0	10,482,909	10,481,192
E	Rural Land,Not Qualified for Open-Space Land	5		0	414,941	414,941
F1	Commercial Real Property	39		0	79,449,678	79,484,079
F2	Industrial Real Property	8		0	5,632,197	5,599,513
J3	Electric Companies (including Co-ops)	4		0	2,670,744	2,670,744
J4	Telephone Companies (including Co-ops)	2		0	715,701	715,701
J7	Cable Companies	4		0	1,910,474	1,910,474
L1	Commercial Personal Property	227		0	9,881,229	9,847,912
L2	Industrial and Manufacturing Personal Property	1		0	116,032	116,032
O	Residential Inventory	1		0	100,800	100,800
S	Special Inventory	1		0	27,000	27,000
XB	Income Producing Tangible Personal	18		0	4,165	0
XV	Other Totally Exempt Properties (including	48		0	15,626,818	0
Totals:			0	5,911,953	1,406,348,066	1,365,705,362

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	2,770		5,911,953	1,224,575,887	1,199,933,696
B	Multifamily Residential	147		0	54,739,491	54,403,278
C1	Vacant Lots and Tracts	148		0	10,482,909	10,481,192
E	Rural Land,Not Qualified for Open-Space Land	5		0	414,941	414,941
F1	Commercial Real Property	39		0	79,449,678	79,484,079
F2	Industrial Real Property	8		0	5,632,197	5,599,513
J3	Electric Companies (including Co-ops)	4		0	2,670,744	2,670,744
J4	Telephone Companies (including Co-ops)	2		0	715,701	715,701
J7	Cable Companies	4		0	1,910,474	1,910,474
L1	Commercial Personal Property	227		0	9,881,229	9,847,912
L2	Industrial and Manufacturing Personal Property	1		0	116,032	116,032
O	Residential Inventory	1		0	100,800	100,800
S	Special Inventory	1		0	27,000	27,000
XB	Income Producing Tangible Personal	18		0	4,165	0
XV	Other Totally Exempt Properties (including	48		0	15,626,818	0
Totals:			0	5,911,953	1,406,348,066	1,365,705,362

LAKEWAY MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$25,870,611	\$25,870,610
2	1586770	LAKEWAY COMMONS 900 LTD	\$14,250,000	\$14,250,000
3	393322	GENECOV INVESTMENTS LTD	\$12,523,850	\$12,523,850
4	135169	DECOUX JEFFREY J	\$7,084,802	\$6,559,286
5	130517	CLUBCORP GOLF OF TEXAS L P	\$4,970,699	\$4,970,699
6	132427	ROCKEY-STEWART FAMILY LLC	\$3,595,000	\$3,595,000
7	1324959	DAWLETT G & P 2005	\$3,127,720	\$3,127,720
8	1634636	AL NOOR STORE INC	\$2,790,785	\$2,790,785
9	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$2,695,255	\$2,690,255
10	1398723	COURTNEY CRAIG & SUZANNE	\$2,638,600	\$2,638,600
11	1649710	MOORE FAMILY 2015 REVOCABLE	\$2,584,185	\$2,579,185
12	130170	CLUBCORP GOLF OF TEXAS L P	\$2,563,162	\$2,563,162
13	134620	VAGSHENIAN ATHENA	\$2,505,564	\$2,505,564
14	1451476	SMITH ROBERT G & GAIL E	\$2,499,640	\$2,494,640
15	142780	DAVIS CARL A & LOIS E	\$2,402,687	\$2,402,687
16	1432769	BURCHFIELD JACK R &	\$2,370,798	\$2,365,798
17	393555	WADE BOB & PEGGY WADE	\$2,356,026	\$2,351,026
18	1395163	MILLER MICHAEL J REVOCABLE LIVING	\$2,316,308	\$2,311,308
19	1356121	HEART OF LAKEWAY I LP	\$2,280,191	\$2,280,191
20	1504562	PEDERNALES ELECTRIC COOP INC	\$2,266,379	\$2,266,379
Total			\$103,692,262	\$103,136,745

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,455)	(Count) (0)	(Count) (2,455)
Land HS Value	47,328,528	0	47,328,528
Land NHS Value	34,457,049	0	34,457,049
Land Ag Market Value	180,255,112	0	180,255,112
Land Timber Market Value	0	0	0
Total Land Value	262,040,689	0	262,040,689
Improvement HS Value	247,573,009	0	247,573,009
Improvement NHS Value	69,580,114	0	69,580,114
Total Improvement	317,153,123	0	317,153,123
Market Value	579,193,812	0	579,193,812
BUSINESS PERSONAL PROPERTY	(95)	(0)	(95)
Market Value	13,467,240	0	13,467,240
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	12,592	0	12,592
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,553)	(Total Count) (0)	(Total Count) (2,553)
TOTAL MARKET	592,673,644	0	592,673,644
Ag Productivity	6,116,309	0	6,116,309
Ag Loss (-)	174,138,803	0	174,138,803
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	418,534,841	0	418,534,841
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,269,931	0	15,269,931
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	403,264,910	0	403,264,910
Total Exemption Amount	88,161,615	0	88,161,615
NET TAXABLE	315,103,295	0	315,103,295
TAX LIMIT/FREEZE ADJUSTMENT	32,869,019	0	32,869,019
LIMIT ADJ TAXABLE (I&S)	282,234,276	0	282,234,276
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	282,234,276	0	282,234,276

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$4,627,512.57 = 282,234,276 * 1.518300 / 100) + \$342,349.56

Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,667,325	4,396,657	42,768.27	42,768.27	46,661.71	46,661.71	46
OV65	37,086,982	28,472,362	299,581.29	299,581.29	303,691.97	303,691.97	215
Total	43,754,307	32,869,019	342,349.56	342,349.56	350,353.68	350,353.68	261

Tax Rate: 1.518300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,667,325	4,396,657	42,768.27	42,768.27	46,661.71	46,661.71	46
OV65	37,086,982	28,472,362	299,581.29	299,581.29	303,691.97	303,691.97	215
Total	43,754,307	32,869,019	342,349.56	342,349.56	350,353.68	350,353.68	261

Tax Rate: 1.518300

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	26,522,391	1,088	0	0	26,522,391	1,088
HS-Local	0	0	0	0	0	0
HS-State	75,000	3	0	0	75,000	3
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,133,775	225	0	0	2,133,775	225
OV65S - Conversion	110,000	11	0	0	110,000	11
DP - Conversion	473,004	50	0	0	473,004	50
DVCH - Conversion	168,451	1	0	0	168,451	1
DVHS - Conversion	4,609,494	30	0	0	4,609,494	30
DVHSS - Conversion	134,342	1	0	0	134,342	1
Subtotal for Homestead Exemptions	34,226,457	1,409	0	0	34,226,457	1,409
Disabled Veterans Exemptions						
DV1 - Conversion	59,000	10	0	0	59,000	10
DV2 - Conversion	91,500	11	0	0	91,500	11
DV3 - Conversion	74,000	7	0	0	74,000	7
DV4 - Conversion	170,987	26	0	0	170,987	26
Subtotal for Disabled Veterans Exemptions	395,487	54	0	0	395,487	54
Special Exemptions						
SO - Conversion	54,810	2	0	0	54,810	2
Subtotal for Special Exemptions	54,810	2	0	0	54,810	2
Absolute Exemptions						
EX-XR - Conversion	194,630	5	0	0	194,630	5
EX-XU - Conversion	35,338	1	0	0	35,338	1
EX-XV - Conversion	53,254,181	44	0	0	53,254,181	44
EX366 - Conversion	712	2	0	0	712	2
Subtotal for Absolute Exemptions	53,484,861	52	0	0	53,484,861	52
Total:	88,161,615	1,517	0	0	88,161,615	1,517

New Value

Total New Market Value: \$4,506,580
Total New Taxable Value: \$4,237,509

Exemption Loss

New 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	25,000
Partial Exemption Value Loss:		1	25,000
Total NEW Exemption Value			25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			25,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	966	189,847	29,202	142,774
A & E	1,066	191,564	28,891	144,480

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,579		3,176,338	268,343,123	224,000,045
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	81		0	3,148,715	3,148,715
D1	Qualified Open-Space Land	532	24,738.48	0	180,255,112	6,039,319
D2	Farm or Ranch Improvements on Qualified	76		0	2,027,106	1,994,979
E	Rural Land,Not Qualified for Open-Space Land	451		581,245	51,258,991	46,177,909
F1	Commercial Real Property	29		0	17,718,252	17,694,401
F2	Industrial Real Property	4		0	747,745	747,725
G1	Oil and Gas	3		0	12,592	12,592
J3	Electric Companies (including Co-ops)	4		0	4,637,353	4,637,353
J4	Telephone Companies (including Co-ops)	5		0	924,765	924,765
J5	Railroads	1		0	670,337	670,337
J7	Cable Companies	2		0	16,309	16,309
L1	Commercial Personal Property	64		0	6,085,346	6,085,346
L2	Industrial and Manufacturing Personal Property	9		0	893,308	893,308
M1	Mobile Homes	80		748,997	2,358,434	1,968,898
S	Special Inventory	3		0	41,871	41,871
XB	Income Producing Tangible Personal	2		0	712	0
XR	Nonprofit Water or Wastewater Corporation	5		0	194,630	0
XU	MiscellaneousExemptions (§11.23)	1		0	35,338	0
XV	Other Totally Exempt Properties (including	44	74.86	0	53,254,181	0
Totals:			24,813.34	4,506,580	592,673,644	315,103,296

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	1,579		3,176,338	268,343,123	224,000,045
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	81		0	3,148,715	3,148,715
D1	Qualified Open-Space Land	532	24,738.48	0	180,255,112	6,039,319
D2	Farm or Ranch Improvements on Qualified	76		0	2,027,106	1,994,979
E	Rural Land,Not Qualified for Open-Space Land	451		581,245	51,258,991	46,177,909
F1	Commercial Real Property	29		0	17,718,252	17,694,401
F2	Industrial Real Property	4		0	747,745	747,725
G1	Oil and Gas	3		0	12,592	12,592
J3	Electric Companies (including Co-ops)	4		0	4,637,353	4,637,353
J4	Telephone Companies (including Co-ops)	5		0	924,765	924,765
J5	Railroads	1		0	670,337	670,337
J7	Cable Companies	2		0	16,309	16,309
L1	Commercial Personal Property	64		0	6,085,346	6,085,346
L2	Industrial and Manufacturing Personal Property	9		0	893,308	893,308
M1	Mobile Homes	80		748,997	2,358,434	1,968,898
S	Special Inventory	3		0	41,871	41,871
XB	Income Producing Tangible Personal	2		0	712	0
XR	Nonprofit Water or Wastewater Corporation	5		0	194,630	0
XU	MiscellaneousExemptions (§11.23)	1		0	35,338	0
XV	Other Totally Exempt Properties (including	44	74.86	0	53,254,181	0
		Totals:	24,813.34	4,506,580	592,673,644	315,103,296

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	223961	CENTEX LAND LTD	\$8,502,950	\$3,187,168
2	1749938	JW ELGIN I LTD	\$3,018,000	\$3,018,000
3	353684	JAMES REEVES - MEMBER	\$2,675,953	\$2,675,953
4	1453682	NASSIM HILL PROPERTIES LP	\$2,531,570	\$2,531,570
5	1504602	LCRA TRANSMISSION SRVCS CORP	\$2,512,705	\$2,512,705
6	1543746	SOUTHWEST STALLION STATION LLC	\$6,070,458	\$2,044,877
7	1753233	7-ELEVEN INC	\$1,913,588	\$1,913,588
8	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,877,876	\$1,877,876
9	1771979	COUNTY LINE AT US 290 LLC	\$1,580,000	\$1,580,000
10	1670337	GRCE INVESTMENTS LLC	\$1,275,000	\$1,275,000
11	1483776	LUNDGREN KEVIN WAYNE	\$2,103,851	\$1,183,824
12	244748	HOLMES FRANK A JR & DEBORAH S	\$2,191,669	\$1,124,449
13	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
14	206004	BAKER ANNIE M	\$990,602	\$990,602
15	1664933	WILLOW CREEK RV PARK AND	\$989,336	\$989,336
16	111819	HOSKINS MICHAEL	\$864,920	\$864,920
17	1751473	FLOYD ROBERT R & KIMBERLY A	\$1,264,016	\$816,249
18	1788787	LGI HOMES-TEXAS LLC	\$783,368	\$783,368
19	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$749,685	\$749,685
20	1443678	LINVILLE LLC	\$744,187	\$744,187
Total			\$43,713,183	\$31,936,806

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	31,897,150	0	31,897,150
Land NHS Value	2,009,288	0	2,009,288
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	33,906,438	0	33,906,438
Improvement HS Value	114,959,545	0	114,959,545
Improvement NHS Value	214,318	0	214,318
Total Improvement	115,173,863	0	115,173,863
Market Value	149,080,301	0	149,080,301
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	149,907	0	149,907
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (71)	(Total Count) (0)	(Total Count) (71)
TOTAL MARKET	149,230,208	0	149,230,208
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	149,230,208	0	149,230,208
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	149,230,208	0	149,230,208
Total Exemption Amount	111,551	0	111,551
NET TAXABLE	149,118,657	0	149,118,657
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	149,118,657	0	149,118,657
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	149,118,657	0	149,118,657

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$692,805.28 = 149,118,657 * 0.464600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	111,551	1	0	0	111,551	1
Subtotal for Absolute Exemptions	111,551	1	0	0	111,551	1
Total:	111,551	1	0	0	111,551	1

New Value

Total New Market Value: \$656,180
Total New Taxable Value: \$656,180

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	49	2,601,005	0	2,601,005
A & E	49	2,601,005	0	2,601,005

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		656,180	146,928,335	146,928,335
C1	Vacant Lots and Tracts	7		0	1,953,961	1,953,961
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	35,877	35,877
J4	Telephone Companies (including Co-ops)	1		0	17,882	17,882
L1	Commercial Personal Property	3		0	132,025	132,025
XV	Other Totally Exempt Properties (including	1		0	111,551	0
Totals:			0	656,180	149,230,208	149,118,657

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	60		656,180	146,928,335	146,928,335
C1	Vacant Lots and Tracts	7		0	1,953,961	1,953,961
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	35,877	35,877
J4	Telephone Companies (including Co-ops)	1		0	17,882	17,882
L1	Commercial Personal Property	3		0	132,025	132,025
XV	Other Totally Exempt Properties (including	1		0	111,551	0
Totals:			0	656,180	149,230,208	149,118,657

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	438081	SIEGELE STEPHEN H & JULIE E	\$7,800,000	\$7,800,000
2	438051	SCOTT JEFFREY W & ANNE M	\$5,874,000	\$5,874,000
3	1613586	GILYAN BRENDAN	\$4,755,600	\$4,755,600
4	1503243	GOGGAN DIANNE REVOCABLE TRUST	\$4,400,000	\$4,400,000
5	438041	HURD JAMES D	\$3,936,400	\$3,936,400
6	129354	GRANGER GORDON R	\$3,764,162	\$3,764,162
7	1701624	WHEAT ALLEN D & MARY B	\$3,600,000	\$3,600,000
8	1607262	7829 ESCALA DRIVE LLC	\$3,472,700	\$3,472,700
9	1712106	SHAMIR NACHUM &	\$3,280,000	\$3,280,000
10	1441627	CREECY JOHN	\$3,200,000	\$3,200,000
11	1338134	NEWKIRK GERALD E & GAIL E	\$3,100,000	\$3,100,000
12	438089	POPOVICH STEPHEN E & KATHLEEN	\$3,001,871	\$3,001,871
13	438042	GREENAWALT ANDREW A & MARGARET	\$3,000,000	\$3,000,000
14	438047	LUSHER TED W & SHARON E	\$3,000,000	\$3,000,000
15	1667487	CLARK MATTHEW A & CALLIE	\$2,932,600	\$2,932,600
16	1729646	SUTER-NEAL COMMUNITY PROPERTY	\$2,915,848	\$2,915,848
17	1724640	HUFF PETER	\$2,900,000	\$2,900,000
18	123399	PARSONS-STROHMEYER LIVING TRUST	\$2,867,000	\$2,867,000
19	438092	FERGUSON M CONSTANCE TRUSTEE OF	\$2,700,000	\$2,700,000
20	1516550	NABERS MARY SCOTT MARITAL TRUST	\$2,700,000	\$2,700,000
Total			\$73,200,181	\$73,200,181

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (309)	(Count) (0)	(Count) (309)
Land HS Value	6,953,585	0	6,953,585
Land NHS Value	99,751,025	0	99,751,025
Land Ag Market Value	22,377,384	0	22,377,384
Land Timber Market Value	0	0	0
Total Land Value	129,081,994	0	129,081,994
Improvement HS Value	40,201,769	0	40,201,769
Improvement NHS Value	289,967,957	0	289,967,957
Total Improvement	330,169,726	0	330,169,726
Market Value	459,251,720	0	459,251,720
BUSINESS PERSONAL PROPERTY	(206)	(1)	(207)
Market Value	140,645,827	52,277	140,698,104
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (515)	(Total Count) (1)	(Total Count) (516)
TOTAL MARKET	599,897,547	52,277	599,949,824
Ag Productivity	12,791	0	12,791
Ag Loss (-)	22,364,593	0	22,364,593
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	577,532,954	52,277	577,585,231
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	795,846	0	795,846
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	576,737,108	52,277	576,789,385
Total Exemption Amount	83,660,121	0	83,660,121
NET TAXABLE	493,076,987	52,277	493,129,264
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	493,076,987	52,277	493,129,264
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	493,076,987	52,277	493,129,264

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,164,837.47 = 493,129,264 * 0.439000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	352,000	16	0	0	352,000	16
DP - Conversion	4,500	2	0	0	4,500	2
DVHS - Conversion	137,090	1	0	0	137,090	1
Subtotal for Homestead Exemptions	493,590	19	0	0	493,590	19
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	19,500	2	0	0	19,500	2
Special Exemptions						
FR - Conversion	77,050,077	12	0	0	77,050,077	12
PC - Conversion	247,579	1	0	0	247,579	1
Subtotal for Special Exemptions	77,297,656	13	0	0	77,297,656	13
Absolute Exemptions						
EX-XV - Conversion	5,843,220	7	0	0	5,843,220	7
EX366 - Conversion	6,155	30	0	0	6,155	30
Subtotal for Absolute Exemptions	5,849,375	37	0	0	5,849,375	37
Total:	83,660,121	71	0	0	83,660,121	71

New Value

Total New Market Value: \$25,931,010
Total New Taxable Value: \$25,931,010

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
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	96	240,006	1,428	228,975
A & E	96	240,006	1,428	228,975

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	143		7,091,873	34,319,964	33,011,028
B	Multifamily Residential	21		10,084,435	78,343,498	78,343,498
C1	Vacant Lots and Tracts	24		0	4,203,698	4,213,161
D1	Qualified Open-Space Land	4	85.61	0	22,375,249	10,656
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,498,903	3,582,039
F1	Commercial Real Property	43		0	282,486,955	282,477,492
F2	Industrial Real Property	7		127,302	17,532,755	17,449,619
J2	Gas Distribution Systems	1		0	770,700	770,700
J3	Electric Companies (including Co-ops)	1		0	1,015,014	1,015,014
J4	Telephone Companies (including Co-ops)	4		0	306,851	306,851
L1	Commercial Personal Property	151		0	63,391,041	36,059,443
L2	Industrial and Manufacturing Personal Property	16		0	75,156,066	25,190,008
O	Residential Inventory	61		8,627,400	10,643,858	10,643,858
XB	Income Producing Tangible Personal	30		0	6,155	0
XV	Other Totally Exempt Properties (including	6	00.01	0	5,843,220	0
		Totals:	85.62	25,931,010	599,897,547	493,076,987

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	52,277	52,277
		Totals:	0	0	52,277	52,277

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	143		7,091,873	34,319,964	33,011,028
B	Multifamily Residential	21		10,084,435	78,343,498	78,343,498
C1	Vacant Lots and Tracts	24		0	4,203,698	4,213,161
D1	Qualified Open-Space Land	4	85.61	0	22,375,249	10,656
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,498,903	3,582,039
F1	Commercial Real Property	43		0	282,486,955	282,477,492
F2	Industrial Real Property	7		127,302	17,532,755	17,449,619
J2	Gas Distribution Systems	1		0	770,700	770,700
J3	Electric Companies (including Co-ops)	1		0	1,015,014	1,015,014
J4	Telephone Companies (including Co-ops)	4		0	306,851	306,851
L1	Commercial Personal Property	152		0	63,443,318	36,111,720
L2	Industrial and Manufacturing Personal Property	16		0	75,156,066	25,190,008
O	Residential Inventory	61		8,627,400	10,643,858	10,643,858
XB	Income Producing Tangible Personal	30		0	6,155	0
XV	Other Totally Exempt Properties (including	6	00.01	0	5,843,220	0
Totals:			85.62	25,931,010	599,949,824	493,129,264

CITY OF ROUND ROCK
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1633701	2811 LA FRONTERA LP	\$59,415,000	\$59,415,000
2	1596553	ROUND ROCK CROSSINGS TEXAS LP	\$44,776,842	\$44,776,842
3	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$41,401,000	\$41,401,000
4	1735631	HARBERT MOORE FRONTERA LLC	\$28,126,300	\$28,126,300
5	1571261	PROLOGIS MANAGEMENT INC	\$21,640,660	\$21,640,660
6	1641508	HOLLYBROOK RANCH LLC	\$15,553,341	\$15,553,341
7	1614995	WAYNE FUELING SYSTEMS LLC	\$15,500,000	\$15,500,000
8	1701681	HP-A AUSTIN LLC	\$14,075,000	\$14,075,000
9	1353480	NUTRACEUTICAL LEASING	\$13,550,668	\$13,550,668
10	1604391	WAYNE FUELING SYSTEMS	\$42,162,761	\$11,015,554
11	1696622	ANAZ VENTURES LLC	\$10,415,000	\$10,415,000
12	1679127	GOLDFINCH-RR PROPERTIES LLC	\$9,542,750	\$9,542,750
13	1688202	EAST VH TS ROUND ROCK LLC	\$9,207,719	\$9,207,719
14	1779181	CORRIDOR PARK LP	\$8,350,000	\$8,350,000
15	1518927	LARO PROPERTIES LP	\$7,798,891	\$7,798,891
16	1490786	ROUND ROCK CROSSINGS CORNER LP	\$7,699,715	\$7,699,715
17	1604328	MICHAEL ANGELO'S GOURMET FOODS	\$13,248,828	\$7,672,718
18	1571270	PROLOGIS MANAGEMENT INC	\$7,128,000	\$7,128,000
19	1460836	NUTRACEUTICAL LEASING	\$6,642,837	\$6,642,837
20	1364096	KOMICO TECHNOLOGY INC	\$6,495,000	\$6,495,000
Total			\$382,730,312	\$346,006,995

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,399,284	0	7,399,284
Land NHS Value	5,764,930	0	5,764,930
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	13,164,214	0	13,164,214
Improvement HS Value	42,512,367	0	42,512,367
Improvement NHS Value	28,767,684	0	28,767,684
Total Improvement	71,280,051	0	71,280,051
Market Value	84,444,265	0	84,444,265
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	1,785,649	0	1,785,649
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (264)	(Total Count) (0)	(Total Count) (264)
TOTAL MARKET	86,229,914	0	86,229,914
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	86,229,914	0	86,229,914
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	267,882	0	267,882
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	85,962,032	0	85,962,032
Total Exemption Amount	1,948,774	0	1,948,774
NET TAXABLE	84,013,258	0	84,013,258
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	84,013,258	0	84,013,258
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	84,013,258	0	84,013,258

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$627,158.97 = 84,013,258 * 0.746500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	907,052	4	0	0	907,052	4
Subtotal for Homestead Exemptions	907,052	4	0	0	907,052	4
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	34,000	3	0	0	34,000	3
DV4 - Conversion	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	116,000	11	0	0	116,000	11
Special Exemptions						
SO - Conversion	25,202	2	0	0	25,202	2
Subtotal for Special Exemptions	25,202	2	0	0	25,202	2
Absolute Exemptions						
EX-XV - Conversion	900,520	4	0	0	900,520	4
Subtotal for Absolute Exemptions	900,520	4	0	0	900,520	4
Total:	1,948,774	21	0	0	1,948,774	21

New Value

Total New Market Value: \$242,970
Total New Taxable Value: \$194,190

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
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	97	291,731	9,351	271,117
A & E	97	291,731	9,351	271,117

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	33,207,368	31,891,232
B	Multifamily Residential	88		194,190	21,861,412	21,861,412
C1	Vacant Lots and Tracts	17		0	2,536,421	2,536,421
F1	Commercial Real Property	5		0	25,987,324	25,987,324
J4	Telephone Companies (including Co-ops)	1		0	216,217	216,217
L1	Commercial Personal Property	30		0	1,520,652	1,520,652
XV	Other Totally Exempt Properties (including	4		48,780	900,520	0
Totals:			0	242,970	86,229,914	84,013,258

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	123		0	33,207,368	31,891,232
B	Multifamily Residential	88		194,190	21,861,412	21,861,412
C1	Vacant Lots and Tracts	17		0	2,536,421	2,536,421
F1	Commercial Real Property	5		0	25,987,324	25,987,324
J4	Telephone Companies (including Co-ops)	1		0	216,217	216,217
L1	Commercial Personal Property	30		0	1,520,652	1,520,652
XV	Other Totally Exempt Properties (including	4		48,780	900,520	0
Totals:			0	242,970	86,229,914	84,013,258

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1346881	FOREST CREEK MEDICAL CENTER LP	\$11,912,372	\$11,912,372
2	1534062	ROUND ROCK M3-05 LLC	\$9,775,174	\$9,775,174
3	1596983	PARTH CAPITAL GROUP LLC	\$6,946,320	\$6,946,320
4	1687276	MUIRFIELD TOWNHOMES LLC	\$6,833,052	\$6,833,052
5	1770585	4784 PRIEM LANE LLC	\$4,841,881	\$4,841,881
6	1415886	BETTINA PROPERTIES LLC	\$2,277,334	\$2,277,334
7	1713888	STAR GOLF DEVELOPMENT INC	\$1,891,403	\$1,891,403
8	1527466	SHIRLEY STEVEN CRAIG &	\$415,863	\$415,863
9	1531733	BRANDT FREDERICK &	\$394,078	\$394,078
10	1691594	JOHNSON A	\$356,417	\$356,417
11	1697378	THORNTON KEVIN M	\$354,100	\$354,100
12	1738317	BRACKEN HEATH D	\$350,045	\$350,045
13	1803811	POKORNEY SHIRLEY A	\$340,260	\$340,260
14	1565413	RODRIGUEZ RAMIRO RAMIREZ	\$333,889	\$333,889
15	1360636	CONFIDENTIAL OWNER	\$333,632	\$333,632
16	1369250	GUILLEN MARIO	\$333,623	\$333,623
17	554550	HOOKS CHARLES DAVID &	\$333,000	\$333,000
18	1716069	TRICE WILLIAM R III & KLAYD L	\$331,995	\$331,995
19	1400046	HEILMANN CHERI R & CHARLES K	\$330,439	\$330,439
20	1689892	LAMAR LEESA	\$330,284	\$330,284
Total			\$49,015,161	\$49,015,161

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	57,387,960	0	57,387,960
Land NHS Value	1,947,255	0	1,947,255
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	59,335,215	0	59,335,215
Improvement HS Value	277,573,199	0	277,573,199
Improvement NHS Value	1,935,773	0	1,935,773
Total Improvement	279,508,972	0	279,508,972
Market Value	338,844,187	0	338,844,187
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	315,753	0	315,753
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,344)	(Total Count) (0)	(Total Count) (1,344)
TOTAL MARKET	339,159,940	0	339,159,940
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	339,159,940	0	339,159,940
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	85,668	0	85,668
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	339,074,272	0	339,074,272
Total Exemption Amount	10,171,995	0	10,171,995
NET TAXABLE	328,902,277	0	328,902,277
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	328,902,277	0	328,902,277
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	328,902,277	0	328,902,277

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,901,055.16 = 328,902,277 * 0.578000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,838,977	31	0	0	7,838,977	31
DVHSS - Conversion	564,147	2	0	0	564,147	2
Subtotal for Homestead Exemptions	8,403,124	33	0	0	8,403,124	33
Disabled Veterans Exemptions						
DV1 - Conversion	27,000	4	0	0	27,000	4
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	99,000	12	0	0	99,000	12
DV3 - Conversion	144,000	14	0	0	144,000	14
DV4 - Conversion	312,000	37	0	0	312,000	37
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	599,000	69	0	0	599,000	69
Special Exemptions						
SO - Conversion	292,054	22	0	0	292,054	22
Subtotal for Special Exemptions	292,054	22	0	0	292,054	22
Absolute Exemptions						
EX-XV - Conversion	877,691	14	0	0	877,691	14
EX366 - Conversion	126	1	0	0	126	1
Subtotal for Absolute Exemptions	877,817	15	0	0	877,817	15
Total:	10,171,995	139	0	0	10,171,995	139

New Value

Total New Market Value: \$16,852,524
Total New Taxable Value: \$16,776,441

Exemption Loss

New 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	922	272,853	8,502	256,431
A & E	922	272,853	8,502	256,431

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,260		13,925,155	332,208,891	322,829,045
C1	Vacant Lots and Tracts	20		0	27,635	27,635
E	Rural Land,Not Qualified for Open-Space Land	4		0	207,659	207,659
J4	Telephone Companies (including Co-ops)	1		0	75,291	75,291
L1	Commercial Personal Property	20		0	240,336	240,336
O	Residential Inventory	53		2,927,369	5,522,311	5,522,311
XB	Income Producing Tangible Personal	1		0	126	0
XV	Other Totally Exempt Properties (including	14		0	877,691	0
Totals:			0	16,852,524	339,159,940	328,902,277

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	1,260		13,925,155	332,208,891	322,829,045
C1	Vacant Lots and Tracts	20		0	27,635	27,635
E	Rural Land,Not Qualified for Open-Space Land	4		0	207,659	207,659
J4	Telephone Companies (including Co-ops)	1		0	75,291	75,291
L1	Commercial Personal Property	20		0	240,336	240,336
O	Residential Inventory	53		2,927,369	5,522,311	5,522,311
XB	Income Producing Tangible Personal	1		0	126	0
XV	Other Totally Exempt Properties (including	14		0	877,691	0
Totals:			0	16,852,524	339,159,940	328,902,277

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1704195	RSI COMMUNITIES TEXAS LLC	\$721,501	\$721,501
2	1757962	PROJECT ROYAL LP	\$649,153	\$649,153
3	1698648	HPA TEXAS SUB 2016-2 LLC	\$513,100	\$513,100
4	1531707	RUANO MELISSA CHRISTINA	\$504,367	\$504,367
5	1609351	AMH 2014-1 BORROWER LLC	\$500,034	\$500,034
6	1588124	BUFFINGTON TEXAS CLASSIC	\$499,814	\$499,814
7	1546029	JANOVEC JON L & JONI M	\$463,536	\$453,692
8	1551340	YADAV SANDEEP S & RITU	\$450,542	\$450,542
9	1525234	MYERS TERRY E	\$442,268	\$442,268
10	1551311	AGRAWAL REJEEVA & POONAM	\$437,431	\$437,431
11	1497323	PATSCHKE RONALD B & JOYCE	\$435,450	\$435,450
12	1586238	SINGH VIKRAMJIT	\$435,224	\$435,224
13	1510015	ALVARADO ANGELICA M	\$398,284	\$398,284
14	1548272	WILLIAMS JOSHUA WADE	\$398,174	\$398,174
15	1761946	DELALLANA CARLO V &	\$392,986	\$392,986
16	1782363	COLLINS JEREMIAH D & JESSICA M	\$390,451	\$390,451
17	1786243	MARTIN PAUL & CATHERINE &	\$385,951	\$385,951
18	1693124	LOEFFLER MICHAEL D & JULIE A	\$383,120	\$383,120
19	1768880	TEAKELL KELLY &	\$378,172	\$378,172
20	1658377	ARAYA GOITOM	\$375,118	\$375,118
Total			\$9,154,676	\$9,144,832

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (405,350)	(Count) (57)	(Count) (405,407)
Land HS Value	45,947,160,949	1,581,598	45,948,742,547
Land NHS Value	50,274,596,103	627,381	50,275,223,484
Land Ag Market Value	3,027,589,558	427,500	3,028,017,058
Land Timber Market Value	0	0	0
Total Land Value	99,249,346,610	2,636,479	99,251,983,089
Improvement HS Value	81,799,046,399	2,837,683	81,801,884,082
Improvement NHS Value	70,360,046,841	241,527	70,360,288,368
Total Improvement	152,159,093,240	3,079,210	152,162,172,450
Market Value	251,408,439,850	5,715,689	251,414,155,539
BUSINESS PERSONAL PROPERTY	(43,408)	(19)	(43,427)
Market Value	13,536,956,554	2,100,585	13,539,057,139
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	270,148	0	270,148
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (448,763)	(Total Count) (76)	(Total Count) (448,839)
TOTAL MARKET	264,945,666,552	7,816,274	264,953,482,826
Ag Productivity	30,068,707	807	30,069,514
Ag Loss (-)	2,997,520,851	426,693	2,997,947,544
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	261,948,145,701	7,389,581	261,955,535,282
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,423,638,499	337,920	4,423,976,419
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	257,524,507,202	7,051,661	257,531,558,863
Total Exemption Amount	54,745,015,758	959,061	54,745,974,819
NET TAXABLE	202,779,491,444	6,092,600	202,785,584,044
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	202,779,491,444	6,092,600	202,785,584,044
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	202,779,491,444	6,092,600	202,785,584,044

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$214,086,824.64 = 202,785,584,044 * 0.105573 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	19,053,891,420	224,779	484,561	10	19,054,375,981	224,789
HS-Local	122,282,219	1,378	5,000	1	122,287,219	1,379
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,738,333,687	58,163	244,838	3	4,738,578,525	58,166
OV65-Local	27,081,355	344	0	0	27,081,355	344
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	284,943,764	3,588	85,500	1	285,029,264	3,589
OV65S-Local	812,250	13	0	0	812,250	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	304,846,855	3,989	85,500	1	304,932,355	3,990
DP-Local	3,418,143	45	0	0	3,418,143	45
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	174,106	2	0	0	174,106	2
DVHS	5,320,504	17	0	0	5,320,504	17
DVHS - Conversion	642,499,347	2,095	0	0	642,499,347	2,095
DVHS-Prorated	570,020	9	0	0	570,020	9
DVHSS	2,869,326	7	0	0	2,869,326	7
DVHSS - Conversion	87,243,943	259	0	0	87,243,943	259
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	25,274,512,782	294,689	905,399	16	25,275,418,181	294,705

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	113,000	17	0	0	113,000	17
DV1 - Conversion	11,512,424	1,356	0	0	11,512,424	1,356
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	380,000	77	0	0	380,000	77
DV2	124,500	13	0	0	124,500	13
DV2 - Conversion	6,732,014	758	0	0	6,732,014	758
DV2S - Conversion	352,500	48	0	0	352,500	48
DV3	128,000	13	0	0	128,000	13
DV3 - Conversion	9,130,559	973	0	0	9,130,559	973
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	330,000	39	0	0	330,000	39
DV4	456,000	48	0	0	456,000	48
DV4 - Conversion	21,269,864	2,583	0	0	21,269,864	2,583
DV4S	12,000	3	0	0	12,000	3
DV4S - Conversion	2,148,000	309	0	0	2,148,000	309
Subtotal for Disabled Veterans Exemptions	52,703,861	6,239	0	0	52,703,861	6,239
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
FR	22,488,251	2	0	0	22,488,251	2
FR - Conversion	1,640,866,330	260	0	0	1,640,866,330	260
HT	72,714,068	11	0	0	72,714,068	11
HT - Conversion	519,100,308	538	0	0	519,100,308	538
LIH - Conversion	78,622,098	72	0	0	78,622,098	72
LVE - Conversion	497,931	2	0	0	497,931	2
MASSS - Conversion	1,632,773	4	0	0	1,632,773	4
PC - Conversion	72,080,815	142	53,662	2	72,134,477	144
SO	132,132	12	0	0	132,132	12
SO - Conversion	40,725,938	3,992	0	0	40,725,938	3,992
Subtotal for Special Exemptions	2,448,893,644	5,036	53,662	2	2,448,947,306	5,038

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	2,375,410	69	0	0	2,375,410	69
EX-XG - Conversion	15,579,070	16	0	0	15,579,070	16
EX-XI - Conversion	128,419,276	34	0	0	128,419,276	34
EX-XJ - Conversion	731,189,036	215	0	0	731,189,036	215
EX-XL - Conversion	5,132,272	4	0	0	5,132,272	4
EX-XO - Conversion	92,727	6	0	0	92,727	6
EX-XR - Conversion	6,112,924	86	0	0	6,112,924	86
EX-XU - Conversion	74,588,679	44	0	0	74,588,679	44
EX-XV	9,065,631	22	0	0	9,065,631	22
EX-XV - Conversion	25,991,722,544	11,178	0	0	25,991,722,544	11,178
EX-XV-PRORATED	4,194,598	7	0	0	4,194,598	7
EX366 - Conversion	433,303	1,591	0	0	433,303	1,591
Subtotal for Absolute Exemptions	26,968,905,470	13,272	0	0	26,968,905,470	13,272
Total:	54,745,015,757	319,236	959,061	18	54,745,974,818	319,254

New Value

Total New Market Value: \$5,509,591,514
Total New Taxable Value: \$4,950,571,486

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	673,921
Absolute Exemption Value Loss:		6	673,921

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	171,000
DV1	Disabled Veterans 10% - 29%	7	49,000
DV2	Disabled Veterans 30% - 49%	6	58,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DVHS	Disabled Veteran Homestead	2	253,679
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	236,364
HS	Homestead	470	35,119,904
OV65	Over 65	15	1,204,049
Partial Exemption Value Loss:		520	37,274,496
Total NEW Exemption Value			37,948,417

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			37,948,417

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
19	4,197,309	null	28,652	-4,168,657

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	219,795	453,517	89,175	342,959
A & E	220,681	453,118	89,073	342,590

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
76	7,816,274	10,925,015	10,350,700

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317,780		2,526,901,713	130,313,956,756	100,689,983,602
B	Multifamily Residential	13,024		684,013,628	31,270,941,489	31,006,722,608
C1	Vacant Lots and Tracts	30,063		66,260	3,274,836,849	3,267,710,395
C2	Colonia Lots and Land Tracts	18		794,011	6,247,718	6,247,718
D1	Qualified Open-Space Land	4,938	225,076.52	0	3,027,623,586	29,336,519
D2	Farm or Ranch Improvements on Qualified	383		56,244	30,892,790	30,737,738
E	Rural Land,Not Qualified for Open-Space Land	6,118		8,516,573	1,323,216,459	1,183,115,129
ERROR	ERROR	2		0	415,992	82,942
F1	Commercial Real Property	10,383		1,249,447,111	48,325,107,557	48,073,568,534
F2	Industrial Real Property	4,536		121,699,009	5,351,078,334	5,258,869,102
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	29		0	13,835,866	13,835,866
J2	Gas Distribution Systems	10		0	167,085,549	167,085,549
J3	Electric Companies (including Co-ops)	36		0	200,092,153	200,092,153
J4	Telephone Companies (including Co-ops)	1,354		0	353,964,031	353,756,157
J5	Railroads	10		0	29,824,181	29,824,181
J6	Pipelines	126		0	32,961,844	32,890,702
J7	Cable Companies	44		0	167,388,365	167,388,365
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	37,601		21,619,974	7,740,978,404	7,455,794,671
L2	Industrial and Manufacturing Personal Property	792		0	4,366,975,784	2,931,625,241
M1	Mobile Homes	9,931		22,859,976	230,062,275	205,598,634
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	10,691		700,363,459	1,329,873,388	1,324,516,504
S	Special Inventory	619		0	334,437,456	334,437,456
XB	Income Producing Tangible Personal	1,590		0	462,287	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	25		0	128,419,276	0
XJ	Private Schools (§11.21)	195	102.88	7,677,578	731,189,036	0
XL	Organizations Providing Economic	4		0	5,132,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	497,931	0
XO	Motor Vehicles for Income Production and	6		0	92,727	0
XR	Nonprofit Water or Wastewater Corporation	82		0	6,112,924	0
XU	MiscellaneousExemptions (§11.23)	42		0	74,588,679	0
XV	Other Totally Exempt Properties (including	10,812	2,610.46	164,755,519	26,073,148,436	0
	Totals:		227,789.86	5,509,084,198	264,945,666,552	202,779,491,444

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		357,229	4,106,719	2,983,844
B	Multifamily Residential	2		0	472,353	351,909
C1	Vacant Lots and Tracts	1		0	25,000	25,000
D1	Qualified Open-Space Land	28	01.95	0	427,500	208
E	Rural Land,Not Qualified for Open-Space Land	35		0	140,000	140,599
F1	Commercial Real Property	1		0	78,368	78,368
F2	Industrial Real Property	1		0	271,037	271,037
L1	Commercial Personal Property	19		0	2,100,585	2,046,923
O	Residential Inventory	1		150,087	194,712	194,712
Totals:			1.95	507,316	7,816,274	6,092,600

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317,797		2,527,258,942	130,318,063,475	100,692,967,446
B	Multifamily Residential	13,026		684,013,628	31,271,413,842	31,007,074,517
C1	Vacant Lots and Tracts	30,064		66,260	3,274,861,849	3,267,735,395
C2	Colonia Lots and Land Tracts	18		794,011	6,247,718	6,247,718
D1	Qualified Open-Space Land	4,966	225,078.47	0	3,028,051,086	29,336,727
D2	Farm or Ranch Improvements on Qualified	383		56,244	30,892,790	30,737,738
E	Rural Land,Not Qualified for Open-Space Land	6,153		8,516,573	1,323,356,459	1,183,255,728
ERROR	ERROR	2		0	415,992	82,942
F1	Commercial Real Property	10,384		1,249,447,111	48,325,185,925	48,073,646,902
F2	Industrial Real Property	4,537		121,699,009	5,351,349,371	5,259,140,139
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	29		0	13,835,866	13,835,866
J2	Gas Distribution Systems	10		0	167,085,549	167,085,549
J3	Electric Companies (including Co-ops)	36		0	200,092,153	200,092,153
J4	Telephone Companies (including Co-ops)	1,354		0	353,964,031	353,756,157
J5	Railroads	10		0	29,824,181	29,824,181
J6	Pipelines	126		0	32,961,844	32,890,702
J7	Cable Companies	44		0	167,388,365	167,388,365
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	37,620		21,619,974	7,743,078,989	7,457,841,594
L2	Industrial and Manufacturing Personal Property	792		0	4,366,975,784	2,931,625,241
M1	Mobile Homes	9,931		22,859,976	230,062,275	205,598,634
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	10,692		700,513,546	1,330,068,100	1,324,711,216
S	Special Inventory	619		0	334,437,456	334,437,456
XB	Income Producing Tangible Personal	1,590		0	462,287	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	25		0	128,419,276	0
XJ	Private Schools (§11.21)	195	102.88	7,677,578	731,189,036	0
XL	Organizations Providing Economic	4		0	5,132,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	497,931	0
XO	Motor Vehicles for Income Production and	6		0	92,727	0
XR	Nonprofit Water or Wastewater Corporation	82		0	6,112,924	0
XU	MiscellaneousExemptions (§11.23)	42		0	74,588,679	0
XV	Other Totally Exempt Properties (including	10,812	2,610.46	164,755,519	26,073,148,436	0
	Totals:		227,791.81	5,509,591,514	264,953,482,826	202,785,584,044

TRAVIS COUNTY HEALTHCARE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,244,351,527	\$1,204,238,259
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$549,734,006	\$549,734,006
3	1539270	APPLE INC	\$457,508,626	\$457,508,626
4	104640	FINLEY COMPANY	\$431,383,411	\$428,826,403
5	1640202	CSHV-401 CONGRESS LLC	\$395,274,088	\$395,274,088
6	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,762,907	\$367,762,907
7	1629876	GW BLOCK 23 OFFICE LLC	\$351,900,000	\$351,900,000
8	1745605	BPP ALPHABET MF RIATA LP	\$328,876,136	\$328,876,136
9	518096	HEB GROCERY COMPANY LP	\$327,734,168	\$327,734,168
10	1640197	CSHV-300 WEST 6TH STREET LLC	\$312,000,000	\$312,000,000
11	1668555	ORACLE AMERICA INC	\$303,318,290	\$303,318,290
12	1774952	SVF NORTSHORE AUSTIN LP	\$287,000,000	\$287,000,000
13	1640204	CSHV-ONE AMERICAN CENTER LLC	\$282,954,355	\$282,954,355
14	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$279,936,048	\$279,936,048
15	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
16	1586165	G&I VII BARTON SKYWAY LP	\$274,348,753	\$274,348,753
17	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
18	1637972	ICON IPC TX PROPERTY OWNER	\$268,926,229	\$268,926,229
19	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
20	1701718	100 CONGRESS OWNER LLC	\$259,000,000	\$259,000,000
Total			\$7,535,527,092	\$7,492,856,816

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,226)	(Count) (1)	(Count) (1,227)
Land HS Value	24,583,473	30,000	24,613,473
Land NHS Value	9,334,746	0	9,334,746
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	33,918,219	30,000	33,948,219
Improvement HS Value	190,137,081	216,206	190,353,287
Improvement NHS Value	136,712	0	136,712
Total Improvement	190,273,793	216,206	190,489,999
Market Value	224,192,012	246,206	224,438,218
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	156,645	0	156,645
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,237)	(Total Count) (1)	(Total Count) (1,238)
TOTAL MARKET	224,348,657	246,206	224,594,863
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	224,348,657	246,206	224,594,863
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	406,293	0	406,293
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	223,942,364	246,206	224,188,570
Total Exemption Amount	5,654,229	0	5,654,229
NET TAXABLE	218,288,135	246,206	218,534,341
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	218,288,135	246,206	218,534,341
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	218,288,135	246,206	218,534,341

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$655,603.02 = 218,534,341 * 0.300000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	5,294,143	24	0	0	5,294,143	24
Subtotal for Homestead Exemptions	5,294,143	24	0	0	5,294,143	24
Disabled Veterans Exemptions						
DV1 - Conversion	30,000	6	0	0	30,000	6
DV2 - Conversion	15,000	2	0	0	15,000	2
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	52,000	5	0	0	52,000	5
DV4 - Conversion	180,000	21	0	0	180,000	21
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	296,500	36	0	0	296,500	36
Special Exemptions						
SO - Conversion	46,521	5	0	0	46,521	5
Subtotal for Special Exemptions	46,521	5	0	0	46,521	5
Absolute Exemptions						
EX-XV - Conversion	17,065	14	0	0	17,065	14
Subtotal for Absolute Exemptions	17,065	14	0	0	17,065	14
Total:	5,654,229	79	0	0	5,654,229	79

New Value

Total New Market Value: \$52,001,189
Total New Taxable Value: \$51,558,728

Exemption Loss

New 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	609	222,404	8,693	205,383
A & E	609	222,404	8,693	205,383

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	934		42,517,155	205,230,148	199,186,691
C1	Vacant Lots and Tracts	43		0	1,685,273	1,685,273
D2	Farm or Ranch Improvements on Qualified	1		0	5,526	5,526
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,130,640	1,130,640
J4	Telephone Companies (including Co-ops)	1		0	910	910
L1	Commercial Personal Property	10		0	155,735	155,735
O	Residential Inventory	242		9,267,828	16,123,360	16,123,360
XV	Other Totally Exempt Properties (including	14		0	17,065	0
Totals:			0	51,784,983	224,348,657	218,288,135

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		216,206	246,206	246,206
		Totals:	0	216,206	246,206	246,206

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	935		42,733,361	205,476,354	199,432,897
C1	Vacant Lots and Tracts	43		0	1,685,273	1,685,273
D2	Farm or Ranch Improvements on Qualified	1		0	5,526	5,526
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,130,640	1,130,640
J4	Telephone Companies (including Co-ops)	1		0	910	910
L1	Commercial Personal Property	10		0	155,735	155,735
O	Residential Inventory	242		9,267,828	16,123,360	16,123,360
XV	Other Totally Exempt Properties (including	14		0	17,065	0
Totals:			0	52,001,189	224,594,863	218,534,341

PRESIDENTIAL GLEN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1601780	LGI HOMES - TEXAS LLC	\$6,990,305	\$6,990,305
2	1720523	AH4R PROPERTIES LLC	\$4,733,735	\$4,733,735
3	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,902,880	\$2,902,880
4	1713387	STARLIGHT HOMES TEXAS LLC	\$2,072,804	\$2,072,804
5	1729932	AH4R PROPERTIES LLC	\$843,474	\$843,474
6	1785410	OPENDOOR PROPERTY C LLC	\$449,566	\$449,566
7	1789817	OPENDOOR PROPERTY C LLC	\$440,776	\$440,776
8	1725594	WILEY JEREMIAH & ANYA &	\$332,056	\$331,564
9	1707914	ANSLEY CHARLES EDWARD & TAMELA	\$329,556	\$328,814
10	1739560	SANCHEZ RUBEN CARLOS	\$320,354	\$320,354
11	1732505	ARCAINA ARNOLD F D JR & CHIDEL T	\$317,854	\$317,854
12	1754442	BONILLA CARLOS	\$317,854	\$317,854
13	1691046	ROBERTSON JENNIFER R & JESSIE H JR	\$316,833	\$316,833
14	1645061	ESTALA ALEXANDER S & NORMA P	\$313,846	\$313,846
15	1646377	ANDERSON FERNANDO A JR &	\$313,846	\$313,846
16	1675797	PEARLSTEIN DENNIS & SANDY	\$313,846	\$313,846
17	1675870	CHU KI	\$313,846	\$313,846
18	1679352	HARPER KALEB KEITH &	\$313,846	\$313,846
19	1658741	THIRKILL KARL QUINN & ANGELINA	\$316,346	\$313,051
20	1426894	MCGOWEN RONNEY R & JUANITA J	\$309,918	\$302,922
Total			\$22,563,541	\$22,552,016

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	32,601,109	0	32,601,109
Land NHS Value	3,479,548	0	3,479,548
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,080,657	0	36,080,657
Improvement HS Value	188,231,488	0	188,231,488
Improvement NHS Value	1,039,978	0	1,039,978
Total Improvement	189,271,466	0	189,271,466
Market Value	225,352,123	0	225,352,123
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	440,933	0	440,933
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (448)	(Total Count) (0)	(Total Count) (448)
TOTAL MARKET	225,793,056	0	225,793,056
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	225,793,056	0	225,793,056
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	134,820	0	134,820
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	225,658,236	0	225,658,236
Total Exemption Amount	3,831,128	0	3,831,128
NET TAXABLE	221,827,108	0	221,827,108
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	221,827,108	0	221,827,108
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	221,827,108	0	221,827,108

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,085,174.82 = 221,827,108 * 0.940000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,859,217	4	0	0	1,859,217	4
Subtotal for Homestead Exemptions	1,859,217	4	0	0	1,859,217	4
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	19,500	2	0	0	19,500	2
Special Exemptions						
SO - Conversion	48,677	3	0	0	48,677	3
Subtotal for Special Exemptions	48,677	3	0	0	48,677	3
Absolute Exemptions						
EX-XV - Conversion	1,903,652	23	0	0	1,903,652	23
EX366 - Conversion	82	1	0	0	82	1
Subtotal for Absolute Exemptions	1,903,734	24	0	0	1,903,734	24
Total:	3,831,128	33	0	0	3,831,128	33

New Value

Total New Market Value: \$11,695,108
Total New Taxable Value: \$11,695,108

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	584,792	5,267	573,998
A & E	353	584,792	5,267	573,998

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		9,941,751	219,379,153	217,316,939
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	40,201	40,201
L1	Commercial Personal Property	13		0	440,851	440,851
O	Residential Inventory	19		1,753,357	4,015,757	4,015,757
XB	Income Producing Tangible Personal	1		0	82	0
XV	Other Totally Exempt Properties (including	23		0	1,903,652	0
Totals:			0	11,695,108	225,793,056	221,827,108

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	380		9,941,751	219,379,153	217,316,939
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	40,201	40,201
L1	Commercial Personal Property	13		0	440,851	440,851
O	Residential Inventory	19		1,753,357	4,015,757	4,015,757
XB	Income Producing Tangible Personal	1		0	82	0
XV	Other Totally Exempt Properties (including	23		0	1,903,652	0
Totals:			0	11,695,108	225,793,056	221,827,108

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1666528	STUTES JESSICA T & DAMMON R	\$799,718	\$799,718
2	1770042	HALE BEAU & SAMANTHA	\$798,188	\$798,188
3	423997	DREES CUSTOM HOMES LP	\$776,000	\$776,000
4	1776179	STAPLES MATTHEW CHRISTIAN &	\$737,055	\$737,055
5	1717948	MCKNIGHT YANCY	\$730,500	\$730,500
6	1656377	PALAMARA TRACY M & JEFFREY S	\$714,500	\$714,500
7	1692584	FRERICHS SCOTT J & CYNTHIA M	\$707,000	\$707,000
8	1593880	SMELCER ANA ROSA &	\$706,531	\$706,531
9	1725416	NAIVAR CRAIG & MICHELLE	\$705,111	\$705,111
10	1524666	THOMPSON PHILLIP E & CAROLYN D	\$703,113	\$703,113
11	1615647	BEHRENS ERIC C	\$703,031	\$701,271
12	1664127	JONES BRUCE A & SUSAN M	\$699,700	\$699,700
13	1799749	DUGGANAPALLY ARUN G	\$699,164	\$699,164
14	1577541	RESCHKE BLAKE TRAVIS	\$698,623	\$698,623
15	1698869	COVEY STEVEN K & BELINDA G	\$697,215	\$697,215
16	1663731	AYALA EDMUNDO GERARDO &	\$695,773	\$695,773
17	1786609	BURDETTE STEVEN & UBE	\$693,544	\$693,544
18	1640744	KAUACHI FAMILY TRUST	\$691,262	\$691,262
19	1680667	CARR BRETT W & COURTNEY B	\$687,611	\$687,611
20	1762453	MORRILL JEREMY R & RACHEL	\$686,163	\$686,163
Total			\$14,329,802	\$14,328,042

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (374)	(Count) (0)	(Count) (374)
Land HS Value	40,851,635	0	40,851,635
Land NHS Value	11,171,612	0	11,171,612
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	52,023,247	0	52,023,247
Improvement HS Value	59,577,322	0	59,577,322
Improvement NHS Value	18,295,809	0	18,295,809
Total Improvement	77,873,131	0	77,873,131
Market Value	129,896,378	0	129,896,378
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	2,748,859	0	2,748,859
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (407)	(Total Count) (0)	(Total Count) (407)
TOTAL MARKET	132,645,237	0	132,645,237
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	132,645,237	0	132,645,237
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,846,596	0	4,846,596
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	127,798,641	0	127,798,641
Total Exemption Amount	1,649,931	0	1,649,931
NET TAXABLE	126,148,710	0	126,148,710
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	126,148,710	0	126,148,710
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	126,148,710	0	126,148,710

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$357,000.85 = 126,148,710 * 0.283000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,094,700	73	0	0	1,094,700	73
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	45,000	4	0	0	45,000	4
DVHS - Conversion	436,523	2	0	0	436,523	2
Subtotal for Homestead Exemptions	1,591,223	80	0	0	1,591,223	80
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	29,000	3	0	0	29,000	3
Special Exemptions						
SO - Conversion	28,458	3	0	0	28,458	3
Subtotal for Special Exemptions	28,458	3	0	0	28,458	3
Absolute Exemptions						
EX-XV - Conversion	1,250	1	0	0	1,250	1
Subtotal for Absolute Exemptions	1,250	1	0	0	1,250	1
Total:	1,649,931	87	0	0	1,649,931	87

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
DP	Disability	3	15,000
OV65	Over 65	70	349,900
Increased Exemption Value Loss:		73	364,900
Total Exemption Value Loss:			364,900

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	273	300,598	1,599	279,635
A & E	273	300,598	1,599	279,635

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		0	108,547,973	102,052,696
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	21,271,725	21,271,725
J4	Telephone Companies (including Co-ops)	2		0	85,641	85,641
L1	Commercial Personal Property	32		0	2,730,061	2,730,061
XV	Other Totally Exempt Properties (including	1		0	1,250	0
		Totals:	0	0	132,645,237	126,148,710

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	368		0	108,547,973	102,052,696
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	21,271,725	21,271,725
J4	Telephone Companies (including Co-ops)	2		0	85,641	85,641
L1	Commercial Personal Property	32		0	2,730,061	2,730,061
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	132,645,237	126,148,710

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,501,935	\$18,501,935
2	1735592	PARMER COZ LLC	\$1,506,877	\$1,506,877
3	265809	KAF DEVELOPMENT COMPANY	\$1,271,500	\$1,271,500
4	1546177	CIRCLE K STORES INC	\$577,603	\$577,603
5	1475495	IDEAL IMAGE OF TEXAS LLC	\$475,045	\$475,045
6	1624032	WARD ARACELI CORTEZ & ADAM	\$450,022	\$450,022
7	1731745	BEARDSLEY TOD &	\$388,467	\$388,467
8	1775422	WILLIAMS WHITNEY & JEREMY	\$357,208	\$357,208
9	1786459	ROSS ADAM J & MARIA E	\$357,063	\$357,063
10	1647603	FOSTER BRYCE & ALISON BARTH	\$376,900	\$355,918
11	1742383	HE HARRISON O & JENNY J	\$353,900	\$353,900
12	1744773	KARAGULEFF CHRIS & PATRICIA	\$350,500	\$350,500
13	1735169	COLE PHILLIP & LISA	\$349,275	\$349,275
14	1637233	NAIR SUNIL & SHILPA	\$348,600	\$348,600
15	1649553	BRAUD ISAAC & TANNA THOMAS	\$351,743	\$343,155
16	1615795	VEGA EDURDO E & MARJORIE P	\$348,781	\$339,016
17	1793259	SIMMONS CLIFTON WAYNE &	\$357,027	\$338,065
18	1723074	FIELDS HEATHER	\$337,961	\$337,961
19	1710381	GADKARI SUJIT & RUTUJA	\$340,387	\$337,700
20	1707138	ORTON RYAN & KAYLA	\$347,046	\$336,889
Total			\$27,747,840	\$27,676,699

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (323)	(Count) (0)	(Count) (323)
Land HS Value	18,317,457	0	18,317,457
Land NHS Value	15,341,784	0	15,341,784
Land Ag Market Value	7,739,664	0	7,739,664
Land Timber Market Value	0	0	0
Total Land Value	41,398,905	0	41,398,905
Improvement HS Value	61,095,210	0	61,095,210
Improvement NHS Value	46,003,370	0	46,003,370
Total Improvement	107,098,580	0	107,098,580
Market Value	148,497,485	0	148,497,485
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	14,400	0	14,400
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (324)	(Total Count) (0)	(Total Count) (324)
TOTAL MARKET	148,511,885	0	148,511,885
Ag Productivity	48,486	0	48,486
Ag Loss (-)	7,691,178	0	7,691,178
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	140,820,707	0	140,820,707
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	75,618	0	75,618
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	140,745,089	0	140,745,089
Total Exemption Amount	4,443,334	0	4,443,334
NET TAXABLE	136,301,755	0	136,301,755
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	136,301,755	0	136,301,755
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	136,301,755	0	136,301,755

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 136,301,755 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,433,092	9	0	0	3,433,092	9
DVHSS - Conversion	990,742	3	0	0	990,742	3
Subtotal for Homestead Exemptions	4,423,834	12	0	0	4,423,834	12
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV4 - Conversion	12,000	2	0	0	12,000	2
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	19,500	4	0	0	19,500	4
Total:	4,443,334	16	0	0	4,443,334	16

New Value

Total New Market Value: \$38,835,052
Total New Taxable Value: \$38,123,634

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
Partial Exemption Value Loss:		1	7,500
Total NEW Exemption Value			7,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	161	354,179	21,324	313,345
A & E	161	354,179	21,324	313,345

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	223		8,119,980	74,859,339	70,340,387
B	Multifamily Residential	2		27,238,743	49,663,328	49,663,328
C1	Vacant Lots and Tracts	5		0	1,856,668	1,856,668
D1	Qualified Open-Space Land	12	210.99	0	7,739,664	48,486
E	Rural Land,Not Qualified for Open-Space Land	19		0	4,230,599	4,230,599
L1	Commercial Personal Property	1		0	14,400	14,400
O	Residential Inventory	74		3,476,329	10,147,887	10,147,887
		Totals:	210.99	38,835,052	148,511,885	136,301,755

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	223		8,119,980	74,859,339	70,340,387
B	Multifamily Residential	2		27,238,743	49,663,328	49,663,328
C1	Vacant Lots and Tracts	5		0	1,856,668	1,856,668
D1	Qualified Open-Space Land	12	210.99	0	7,739,664	48,486
E	Rural Land,Not Qualified for Open-Space Land	19		0	4,230,599	4,230,599
L1	Commercial Personal Property	1		0	14,400	14,400
O	Residential Inventory	74		3,476,329	10,147,887	10,147,887
Totals:			210.99	38,835,052	148,511,885	136,301,755

ESTANCIA HILL COUNTRY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1663274	ESTANCIA VILLAS LLC	\$43,700,000	\$43,700,000
2	1733018	THE PARK AT ESTANCIA LTD	\$8,388,357	\$8,388,357
3	572710	LENNAR HOMES OF TEXAS	\$8,286,792	\$8,286,792
4	1405281	SLF III - ONION CREEK LP	\$7,813,927	\$763,307
5	1801236	BERNHARDT MARIA	\$448,278	\$448,278
6	1761984	WITHERS EVERETT	\$445,902	\$445,902
7	1758267	MORALES-GONZALES NORA VILMA &	\$445,255	\$445,255
8	1716936	WIZER SUSAN ELIZABETH &	\$442,183	\$442,183
9	1656145	GORDON BRANDON J & TARA L	\$439,651	\$439,651
10	1706549	SALAZAR JORGE ALBERTO &	\$433,894	\$433,894
11	1774070	QUINTERO MAURICIO &	\$429,308	\$429,308
12	1734330	PATEL NIKUL PRADYUMNA &	\$428,950	\$428,950
13	1730954	TIMMERMAN CHARLES ERIK &	\$428,754	\$428,754
14	1779544	AZAM MARK & GIGI G	\$428,230	\$428,230
15	1693820	AYERS ANN LEE & RICHARD H	\$427,737	\$427,737
16	1780253	JENSON DAVID LEA & MARIANN JEAN	\$425,994	\$425,994
17	1712791	ROCHA ROEL	\$423,268	\$423,268
18	1719219	GILL TERENCE D & GRACITA T	\$423,268	\$423,268
19	1772346	STINSON NED G JR	\$416,189	\$416,189
20	1663626	MUNIZ IVAN E	\$409,562	\$409,562
Total			\$75,085,499	\$68,034,879

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (621)	(Count) (0)	(Count) (621)
Land HS Value	10,126,014	0	10,126,014
Land NHS Value	19,506,551	0	19,506,551
Land Ag Market Value	1,080,036	0	1,080,036
Land Timber Market Value	0	0	0
Total Land Value	30,712,601	0	30,712,601
Improvement HS Value	41,301,243	0	41,301,243
Improvement NHS Value	515,443	0	515,443
Total Improvement	41,816,686	0	41,816,686
Market Value	72,529,287	0	72,529,287
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	214,664	0	214,664
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (628)	(Total Count) (0)	(Total Count) (628)
TOTAL MARKET	72,743,951	0	72,743,951
Ag Productivity	9,728	0	9,728
Ag Loss (-)	1,070,308	0	1,070,308
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	71,673,643	0	71,673,643
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	71,673,643	0	71,673,643
Total Exemption Amount	1,542,622	0	1,542,622
NET TAXABLE	70,131,021	0	70,131,021
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	70,131,021	0	70,131,021
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	70,131,021	0	70,131,021

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$287,607.32 = 70,131,021 * 0.410100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	734,611	3	0	0	734,611	3
Subtotal for Homestead Exemptions	734,611	3	0	0	734,611	3
Disabled Veterans Exemptions						
DV2 - Conversion	31,500	3	0	0	31,500	3
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	65,500	6	0	0	65,500	6
Absolute Exemptions						
EX-XV - Conversion	742,511	4	0	0	742,511	4
Subtotal for Absolute Exemptions	742,511	4	0	0	742,511	4
Total:	1,542,622	13	0	0	1,542,622	13

New Value

Total New Market Value: \$43,020,418
Total New Taxable Value: \$42,321,863

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
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	293,818	4,855	284,245
A & E	70	293,818	4,855	284,245

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	150		29,970,280	36,516,645	36,111,296
C1	Vacant Lots and Tracts	27		0	35,613	35,613
D1	Qualified Open-Space Land	5	42.74	0	1,080,036	7,233
D2	Farm or Ranch Improvements on Qualified	1		0	0	1,142
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,652,427	4,653,780
L1	Commercial Personal Property	7		57,150	214,664	214,664
O	Residential Inventory	425		12,992,988	29,502,055	29,107,293
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			42.74	43,020,418	72,743,951	70,131,021

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		29,970,280	36,516,645	36,111,296
C1	Vacant Lots and Tracts	27		0	35,613	35,613
D1	Qualified Open-Space Land	5	42.74	0	1,080,036	7,233
D2	Farm or Ranch Improvements on Qualified	1		0	0	1,142
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,652,427	4,653,780
L1	Commercial Personal Property	7		57,150	214,664	214,664
O	Residential Inventory	425		12,992,988	29,502,055	29,107,293
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			42.74	43,020,418	72,743,951	70,131,021

TRAVIS CO MUD NO 23
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$6,853,463	\$5,783,155
2	1780484	MERITAGE HOMES OF TEXAS LLC	\$2,561,264	\$2,561,264
3	1492631	ASHTON AUSTIN RESIDENTIAL LLC	\$2,055,404	\$2,055,404
4	1761378	CLAYTON PROPERTIES GROUP INC	\$1,341,063	\$1,341,063
5	986942	GEHAN HOMES LTD	\$960,058	\$960,058
6	1519243	CASTLEROCK COMMUNITIES LP	\$960,000	\$960,000
7	1498656	PULTE HOMES OF TEXAS LP	\$920,000	\$920,000
8	561533	GEHAN HOMES LTD	\$840,000	\$840,000
9	1385473	MERITAGE HOMES OF TEXAS LLC	\$826,976	\$826,976
10	1776458	PULTE HOMES OF TEXAS LP	\$560,000	\$560,000
11	1771110	CALEDONIA BUILDERS LLC	\$535,957	\$535,957
12	1765475	NGO ALBERT YHATSUN	\$511,298	\$511,298
13	1750218	PULTE HOMES OF TEXAS LP	\$465,868	\$465,868
14	1704195	RSI COMMUNITIES TEXAS LLC	\$429,829	\$429,829
15	1787156	WILSON STEPHEN	\$400,855	\$400,855
16	1784661	VENTURA JORGE	\$390,290	\$390,290
17	1787573	FISHER HERBERT L III & DOROTHY C	\$380,170	\$380,170
18	1760983	CLAYTON PROPERTIES GROUP INC	\$379,354	\$379,354
19	1788943	RUBIN NICHOLAS J & BONNIE N	\$371,576	\$371,576
20	1788621	NUNIUM URAIWAN B &	\$370,229	\$370,229
Total			\$22,113,654	\$21,043,346

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,763)	(Count) (0)	(Count) (2,763)
Land HS Value	183,260,820	0	183,260,820
Land NHS Value	154,229,404	0	154,229,404
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	337,490,224	0	337,490,224
Improvement HS Value	462,580,349	0	462,580,349
Improvement NHS Value	684,126,856	0	684,126,856
Total Improvement	1,146,707,205	0	1,146,707,205
Market Value	1,484,197,429	0	1,484,197,429
BUSINESS PERSONAL PROPERTY	(301)	(0)	(301)
Market Value	74,030,240	0	74,030,240
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,064)	(Total Count) (0)	(Total Count) (3,064)
TOTAL MARKET	1,558,227,669	0	1,558,227,669
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,558,227,669	0	1,558,227,669
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,559,045	0	4,559,045
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,553,668,624	0	1,553,668,624
Total Exemption Amount	221,758,161	0	221,758,161
NET TAXABLE	1,331,910,463	0	1,331,910,463
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,331,910,463	0	1,331,910,463
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,331,910,463	0	1,331,910,463

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,968,026.03 = 1,331,910,463 * 0.373000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	103,821,505	1,962	0	0	103,821,505	1,962
HS-Local	170,032	4	0	0	170,032	4
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	2,637,065	10	0	0	2,637,065	10
DVHSS - Conversion	282,523	1	0	0	282,523	1
Subtotal for Homestead Exemptions	106,911,125	1,977	0	0	106,911,125	1,977
Disabled Veterans Exemptions						
DV1 - Conversion	78,000	12	0	0	78,000	12
DV2 - Conversion	39,000	4	0	0	39,000	4
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4 - Conversion	48,000	8	0	0	48,000	8
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	219,000	29	0	0	219,000	29
Special Exemptions						
FR - Conversion	595,540	1	0	0	595,540	1
PC - Conversion	79,880	5	0	0	79,880	5
SO - Conversion	421,448	43	0	0	421,448	43
Subtotal for Special Exemptions	1,096,868	49	0	0	1,096,868	49
Absolute Exemptions						
EX-XJ - Conversion	2,938,377	2	0	0	2,938,377	2
EX-XO - Conversion	3,789	1	0	0	3,789	1
EX-XV - Conversion	110,587,286	53	0	0	110,587,286	53
EX366 - Conversion	1,716	8	0	0	1,716	8
Subtotal for Absolute Exemptions	113,531,168	64	0	0	113,531,168	64
Total:	221,758,161	2,119	0	0	221,758,161	2,119

New Value

Total New Market Value: \$51,124
Total New Taxable Value: \$47,566

Exemption Loss

New 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	92,628
Partial Exemption Value Loss:		2	92,628
Total NEW Exemption Value			92,628

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			92,628

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,958	268,623	54,310	211,026
A & E	1,958	268,623	54,310	211,026

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,609		51,124	677,680,938	565,864,766
B	Multifamily Residential	91		0	475,189,380	474,894,934
C1	Vacant Lots and Tracts	19		0	10,198,131	10,198,131
F1	Commercial Real Property	37		0	185,461,391	185,433,391
F2	Industrial Real Property	5		0	22,390,379	22,390,379
J2	Gas Distribution Systems	1		0	4,410,385	4,410,385
J4	Telephone Companies (including Co-ops)	8		0	829,372	829,372
L1	Commercial Personal Property	265		0	21,706,088	21,058,668
L2	Industrial and Manufacturing Personal Property	9		0	46,830,437	46,830,437
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	8		0	1,716	0
XJ	Private Schools (§11.21)	1		0	2,938,377	0
XO	Motor Vehicles for Income Production and	1		0	3,789	0
XV	Other Totally Exempt Properties (including	51		0	110,587,286	0
Totals:			0	51,124	1,558,227,669	1,331,910,463

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	2,609		51,124	677,680,938	565,864,766
B	Multifamily Residential	91		0	475,189,380	474,894,934
C1	Vacant Lots and Tracts	19		0	10,198,131	10,198,131
F1	Commercial Real Property	37		0	185,461,391	185,433,391
F2	Industrial Real Property	5		0	22,390,379	22,390,379
J2	Gas Distribution Systems	1		0	4,410,385	4,410,385
J4	Telephone Companies (including Co-ops)	8		0	829,372	829,372
L1	Commercial Personal Property	265		0	21,706,088	21,058,668
L2	Industrial and Manufacturing Personal Property	9		0	46,830,437	46,830,437
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	8		0	1,716	0
XJ	Private Schools (§11.21)	1		0	2,938,377	0
XO	Motor Vehicles for Income Production and	1		0	3,789	0
XV	Other Totally Exempt Properties (including	51		0	110,587,286	0
Totals:			0	51,124	1,558,227,669	1,331,910,463

WELLS BRANCH MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$75,505,214	\$75,505,214
2	1668003	AURAMICH LLC	\$55,150,000	\$55,150,000
3	245348	CHARDONNAY AT WELLS BRANCH	\$48,300,000	\$48,300,000
4	1793526	MAA WWARRS LLC	\$47,216,700	\$47,216,700
5	1757996	DXC TECHNOLOGY SERVICES LLC	\$47,096,202	\$47,096,202
6	1801974	DXC TECHNOLOGY SERVICES LLC	\$40,199,192	\$40,199,192
7	1633621	AHC RIDGECREST LP	\$35,323,030	\$35,323,030
8	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$35,000,000	\$35,000,000
9	1598586	CONSERVATORY SENIOR HOUSING AT	\$32,800,000	\$32,800,000
10	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$29,600,000	\$29,600,000
11	1279453	LAKES AT RENAISSANCE PARK	\$28,940,000	\$28,940,000
12	1781080	SWVP TANDEM BLVD LLC	\$26,000,000	\$26,000,000
13	1624774	AFFINITY AT WELLS BRANCH LLC	\$24,000,000	\$24,000,000
14	1279451	ARBORS OF WELLS BRANCH	\$21,330,000	\$21,330,000
15	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$19,250,000	\$19,250,000
16	244381	BRANCH PARTNERS	\$12,200,000	\$12,200,000
17	1629398	CAD-WAL LTD ETAL	\$9,449,040	\$9,449,040
18	1630175	PS LPT PROPERTIES INVESTORS	\$8,177,075	\$8,177,075
19	351585	OGLE CHERYL	\$7,735,867	\$7,735,867
20	1754149	WELLS BRANCH MINI U STORAGE LLC	\$7,431,509	\$7,431,509
Total			\$610,703,829	\$610,703,829

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,065)	(Count) (0)	(Count) (1,065)
Land HS Value	132,839,006	0	132,839,006
Land NHS Value	3,190,000	0	3,190,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	136,029,006	0	136,029,006
Improvement HS Value	278,869,866	0	278,869,866
Improvement NHS Value	5,918,868	0	5,918,868
Total Improvement	284,788,734	0	284,788,734
Market Value	420,817,740	0	420,817,740
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	1,825,179	0	1,825,179
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,089)	(Total Count) (0)	(Total Count) (1,089)
TOTAL MARKET	422,642,919	0	422,642,919
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	422,642,919	0	422,642,919
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,987,791	0	8,987,791
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	413,655,128	0	413,655,128
Total Exemption Amount	4,841,608	0	4,841,608
NET TAXABLE	408,813,520	0	408,813,520
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	408,813,520	0	408,813,520
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	408,813,520	0	408,813,520

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$449,694.87 = 408,813,520 * 0.110000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,202,878	9	0	0	3,202,878	9
DVHSS - Conversion	494,167	1	0	0	494,167	1
Subtotal for Homestead Exemptions	3,697,045	10	0	0	3,697,045	10
Disabled Veterans Exemptions						
DV1 - Conversion	154,000	14	0	0	154,000	14
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	90,000	10	0	0	90,000	10
DV3 - Conversion	44,000	4	0	0	44,000	4
DV4 - Conversion	144,000	15	0	0	144,000	15
DV4S - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	461,000	46	0	0	461,000	46
Special Exemptions						
SO - Conversion	2,147	3	0	0	2,147	3
Subtotal for Special Exemptions	2,147	3	0	0	2,147	3
Absolute Exemptions						
EX-XV - Conversion	680,259	3	0	0	680,259	3
EX366 - Conversion	1,157	4	0	0	1,157	4
Subtotal for Absolute Exemptions	681,416	7	0	0	681,416	7
Total:	4,841,608	66	0	0	4,841,608	66

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	927	400,396	3,455	383,845
A & E	927	400,396	3,455	383,845

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,058		0	419,974,609	406,826,626
C1	Vacant Lots and Tracts	6		0	129,188	129,188
F1	Commercial Real Property	1		0	19,854	19,854
F2	Industrial Real Property	3		0	13,830	13,830
J4	Telephone Companies (including Co-ops)	1		0	122,469	122,469
J7	Cable Companies	2		0	1,554,250	1,554,250
L1	Commercial Personal Property	16		0	147,303	147,303
XB	Income Producing Tangible Personal	4		0	1,157	0
XV	Other Totally Exempt Properties (including	2		0	680,259	0
Totals:			0	0	422,642,919	408,813,520

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	1,058		0	419,974,609	406,826,626
C1	Vacant Lots and Tracts	6		0	129,188	129,188
F1	Commercial Real Property	1		0	19,854	19,854
F2	Industrial Real Property	3		0	13,830	13,830
J4	Telephone Companies (including Co-ops)	1		0	122,469	122,469
J7	Cable Companies	2		0	1,554,250	1,554,250
L1	Commercial Personal Property	16		0	147,303	147,303
XB	Income Producing Tangible Personal	4		0	1,157	0
XV	Other Totally Exempt Properties (including	2		0	680,259	0
Totals:			0	0	422,642,919	408,813,520

SHADY HOLLOW MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504564	SPECTRUM GULF COAST LLC	\$1,290,896	\$1,290,896
2	1642474	REYES FAMILY REVOCABLE TRUST	\$803,700	\$803,700
3	1544689	HAYS SHIRLEY HARMON	\$764,732	\$743,972
4	1513596	GONZALEZ CARMEN M	\$613,297	\$613,297
5	1800402	BLACK LORETTA ANN BAKER	\$628,201	\$585,456
6	1734197	BOWMAN BRET	\$569,349	\$569,349
7	307202	PRIETO ELOY	\$593,006	\$568,217
8	1475614	MASCH FRITZ A	\$552,700	\$552,700
9	1793421	HUETTEL KRISTIN	\$543,005	\$543,005
10	1576838	BOEHK CHRISTOPHER &	\$531,800	\$531,800
11	308082	PATEL VINOD C & USHA	\$535,739	\$530,626
12	1494192	HULGAN JAMES ROY &	\$528,777	\$528,777
13	1652530	KOCEK CHRISTOPHER & SARA	\$524,536	\$524,536
14	1419480	RAMIREZ XAVIER & PAMELA	\$582,746	\$522,812
15	1663613	LEASURE TRUST	\$545,200	\$522,625
16	307868	CARRELL STEVEN D & JENNIE J	\$543,321	\$520,636
17	1663582	KOUTSOMITOPOULOS IOANNIS	\$518,300	\$518,300
18	308070	CONKLIN JAMES WILLIAM & SUSAN	\$516,411	\$516,411
19	1329133	MONREAL LONGINO III & BRENDA K	\$520,555	\$515,968
20	1775427	JOHNSON DEREK W & MORGAN R	\$515,371	\$515,371
Total			\$12,221,642	\$12,018,454

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21,688)	(Count) (1)	(Count) (21,689)
Land HS Value	580,196,146	30,000	580,226,146
Land NHS Value	715,909,591	0	715,909,591
Land Ag Market Value	471,965,783	0	471,965,783
Land Timber Market Value	0	0	0
Total Land Value	1,768,071,520	30,000	1,768,101,520
Improvement HS Value	2,646,939,210	216,206	2,647,155,416
Improvement NHS Value	1,725,697,052	0	1,725,697,052
Total Improvement	4,372,636,262	216,206	4,372,852,468
Market Value	6,140,707,782	246,206	6,140,953,988
BUSINESS PERSONAL PROPERTY	(1,608)	(0)	(1,608)
Market Value	2,176,118,412	0	2,176,118,412
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,296)	(Total Count) (1)	(Total Count) (23,297)
TOTAL MARKET	8,316,826,194	246,206	8,317,072,400
Ag Productivity	3,955,511	0	3,955,511
Ag Loss (-)	468,010,272	0	468,010,272
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,848,815,922	246,206	7,849,062,128
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	103,215,274	0	103,215,274
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,745,600,648	246,206	7,745,846,854
Total Exemption Amount	2,276,863,521	0	2,276,863,521
NET TAXABLE	5,468,737,127	246,206	5,468,983,333
TAX LIMIT/FREEZE ADJUSTMENT	213,090,036	0	213,090,036
LIMIT ADJ TAXABLE (I&S)	5,255,647,091	246,206	5,255,893,297
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,255,647,091	246,206	5,255,893,297

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$79,316,645.62 = 5,255,893,297 * 1.470000 / 100) + \$2,055,014.15

MANOR ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,421,475	27,291,019	259,495.52	259,495.52	262,057.17	262,057.17	241
OV65	276,018,036	185,596,489	1,795,518.63	1,795,518.63	1,810,546.52	1,810,546.52	1,405
Total	317,439,511	212,887,508	2,055,014.15	2,055,014.15	2,072,603.69	2,072,603.69	1,646

Tax Rate: 1.470000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	232,528	202,528	0	202,528	1
Total	232,528	202,528	0	202,528	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,421,475	27,291,019	259,495.52	259,495.52	262,057.17	262,057.17	241
OV65	276,018,036	185,596,489	1,795,518.63	1,795,518.63	1,810,546.52	1,810,546.52	1,405
Total	317,439,511	212,887,508	2,055,014.15	2,055,014.15	2,072,603.69	2,072,603.69	1,646

Tax Rate: 1.470000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	232,528	202,528	0	202,528	1
Total	232,528	202,528	0	202,528	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	250,337,862	10,333	0	0	250,337,862	10,333
HS-Local	0	0	0	0	0	0
HS-State	1,337,191	55	0	0	1,337,191	55
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	48,734,762	1,535	0	0	48,734,762	1,535
OV65-Local	112,500	5	0	0	112,500	5
OV65-State	45,000	5	0	0	45,000	5
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,502,889	81	0	0	2,502,889	81
DP - Conversion	5,819,297	258	0	0	5,819,297	258
DP-Local	15,000	1	0	0	15,000	1
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	32,992,333	166	0	0	32,992,333	166
DVHS-Prorated	19,280	1	0	0	19,280	1
DVHSS - Conversion	1,415,430	6	0	0	1,415,430	6
Subtotal for Homestead Exemptions	343,341,544	12,447	0	0	343,341,544	12,447
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	463,000	75	0	0	463,000	75
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	408,000	50	0	0	408,000	50
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	738,000	81	0	0	738,000	81
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	1,404,000	173	0	0	1,404,000	173
DV4S - Conversion	84,000	9	0	0	84,000	9
Subtotal for Disabled Veterans Exemptions	3,162,000	396	0	0	3,162,000	396
Special Exemptions						
ECO - Conversion	887,171,751	3	0	0	887,171,751	3
FR - Conversion	499,915,925	46	0	0	499,915,925	46
PC - Conversion	24,192,984	10	0	0	24,192,984	10
SO - Conversion	1,703,750	185	0	0	1,703,750	185
Subtotal for Special Exemptions	1,412,984,410	244	0	0	1,412,984,410	244

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	53,186,816	6	0	0	53,186,816	6
EX-XR - Conversion	423,224	8	0	0	423,224	8
EX-XU - Conversion	18,599,782	6	0	0	18,599,782	6
EX-XV	1,578,207	2	0	0	1,578,207	2
EX-XV - Conversion	442,072,399	355	0	0	442,072,399	355
EX-XV-PRORATED	1,472,603	1	0	0	1,472,603	1
EX366 - Conversion	23,280	105	0	0	23,280	105
Subtotal for Absolute Exemptions	517,375,567	484	0	0	517,375,567	484
Total:	2,276,863,521	13,571	0	0	2,276,863,521	13,571

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$298,302,107
Total New Taxable Value: \$292,275,996

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	27	662,500
Partial Exemption Value Loss:		29	677,500
Total NEW Exemption Value			677,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			677,500

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
4	973,802	null	10,904	-962,898

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,862	224,472	27,889	183,763
A & E	10,002	224,601	27,870	183,646

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	246,206	38,675	38,675

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,113		208,143,412	3,144,715,643	2,712,009,513
B	Multifamily Residential	99		27,088,245	327,772,904	325,687,781
C1	Vacant Lots and Tracts	2,151		0	79,772,026	79,778,714
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	622	25,387.93	0	471,958,230	3,845,026
D2	Farm or Ranch Improvements on Qualified	42		0	1,798,566	1,795,782
E	Rural Land,Not Qualified for Open-Space Land	889		424,495	175,066,358	162,617,277
F1	Commercial Real Property	401		13,044,255	1,040,631,614	1,038,633,468
F2	Industrial Real Property	92		180,390	255,877,097	246,494,807
J1	Water Systems	1		0	1,018,500	1,018,500
J2	Gas Distribution Systems	3		0	1,339,389	1,339,389
J3	Electric Companies (including Co-ops)	9		0	8,120,390	8,120,390
J4	Telephone Companies (including Co-ops)	45		0	12,923,028	12,923,028
J6	Pipelines	32		0	7,845,605	7,818,271
J7	Cable Companies	4		0	1,500,798	1,500,798
L1	Commercial Personal Property	1,244		86,310	482,802,046	434,153,278
L2	Industrial and Manufacturing Personal Property	76		0	1,651,061,292	297,796,844
M1	Mobile Homes	1,314		2,714,470	32,453,252	27,715,118
O	Residential Inventory	1,576		46,404,324	98,764,601	98,438,029
S	Special Inventory	38		0	6,609,285	6,609,285
XB	Income Producing Tangible Personal	105		0	52,264	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	6		0	53,186,816	0
XR	Nonprofit Water or Wastewater Corporation	8		0	423,224	0
XU	MiscellaneousExemptions (§11.23)	6		0	18,599,782	0
XV	Other Totally Exempt Properties (including	340	290.93	0	442,072,399	0
		Totals:	25,678.86	298,085,901	8,316,826,194	5,468,737,127

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		216,206	246,206	246,206
		Totals:	0	216,206	246,206	246,206

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,114		208,359,618	3,144,961,849	2,712,255,719
B	Multifamily Residential	99		27,088,245	327,772,904	325,687,781
C1	Vacant Lots and Tracts	2,151		0	79,772,026	79,778,714
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	622	25,387.93	0	471,958,230	3,845,026
D2	Farm or Ranch Improvements on Qualified	42		0	1,798,566	1,795,782
E	Rural Land,Not Qualified for Open-Space Land	889		424,495	175,066,358	162,617,277
F1	Commercial Real Property	401		13,044,255	1,040,631,614	1,038,633,468
F2	Industrial Real Property	92		180,390	255,877,097	246,494,807
J1	Water Systems	1		0	1,018,500	1,018,500
J2	Gas Distribution Systems	3		0	1,339,389	1,339,389
J3	Electric Companies (including Co-ops)	9		0	8,120,390	8,120,390
J4	Telephone Companies (including Co-ops)	45		0	12,923,028	12,923,028
J6	Pipelines	32		0	7,845,605	7,818,271
J7	Cable Companies	4		0	1,500,798	1,500,798
L1	Commercial Personal Property	1,244		86,310	482,802,046	434,153,278
L2	Industrial and Manufacturing Personal Property	76		0	1,651,061,292	297,796,844
M1	Mobile Homes	1,314		2,714,470	32,453,252	27,715,118
O	Residential Inventory	1,576		46,404,324	98,764,601	98,438,029
S	Special Inventory	38		0	6,609,285	6,609,285
XB	Income Producing Tangible Personal	105		0	52,264	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	6		0	53,186,816	0
XR	Nonprofit Water or Wastewater Corporation	8		0	423,224	0
XU	MiscellaneousExemptions (§11.23)	6		0	18,599,782	0
XV	Other Totally Exempt Properties (including	340	290.93	0	442,072,399	0
Totals:			25,678.86	298,302,107	8,317,072,400	5,468,983,333

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,241,279,515	\$313,994,496
2	453628	APPLIED MATERIALS INC	\$105,701,790	\$105,701,790
3	1722593	BUTLER GRANDCHILDREN'S	\$58,588,208	\$58,588,208
4	1785852	SPI ASCENT NORTH 460 LLC	\$56,800,000	\$56,800,000
5	1719508	SOUTHERN GLAZERS WINE & SPIRITS	\$52,283,455	\$52,283,455
6	1714294	WOP BRISTOL HEIGHTS LLC	\$49,340,000	\$49,340,000
7	1654807	IPT TUSCANY IC II LP	\$47,540,745	\$47,540,745
8	1728608	GRE PARMER LLC	\$43,900,000	\$43,900,000
9	1604357	APPLIED MATERIALS INC	\$439,535,964	\$38,835,731
10	1787808	8038 EXCHANGE DRIVE LP	\$34,800,000	\$34,800,000
11	510744	ERGON ASPHALT & EMULSIONS INC	\$34,322,426	\$34,322,426
12	1637972	ICON IPC TX PROPERTY OWNER	\$33,700,000	\$33,700,000
13	1718268	TRDWIND CREEKSTONE LLC	\$31,314,001	\$31,314,001
14	1620679	GW CREEKSIDE AUSTIN LTD	\$30,350,939	\$30,350,939
15	450812	CLINICAL PATHOLOGY LABS INC	\$28,929,435	\$28,929,435
16	1777959	MHC LAND HOLDINGS LLC	\$28,186,443	\$28,186,443
17	1571280	PROLOGIS MANAGEMENT INC	\$24,969,840	\$24,969,840
18	1571284	PROLOGIS MANAGEMENT INC	\$24,805,053	\$24,805,053
19	1433276	GLAZER INVESTMENTS INC	\$19,300,000	\$19,300,000
20	1631286	RSR PROMONTORY LLC ETAL	\$19,200,000	\$19,200,000
Total			\$2,404,847,814	\$1,076,862,562

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (202)	(Count) (0)	(Count) (202)
Land HS Value	76,873,703	0	76,873,703
Land NHS Value	4,195,612	0	4,195,612
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	81,069,315	0	81,069,315
Improvement HS Value	145,915,404	0	145,915,404
Improvement NHS Value	2,562,446	0	2,562,446
Total Improvement	148,477,850	0	148,477,850
Market Value	229,547,165	0	229,547,165
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	1,189,864	0	1,189,864
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (214)	(Total Count) (0)	(Total Count) (214)
TOTAL MARKET	230,737,029	0	230,737,029
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	230,737,029	0	230,737,029
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,587,479	0	2,587,479
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	228,149,550	0	228,149,550
Total Exemption Amount	797,473	0	797,473
NET TAXABLE	227,352,077	0	227,352,077
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	227,352,077	0	227,352,077
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	227,352,077	0	227,352,077

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$585,431.6 = 227,352,077 * 0.257500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1 - Conversion	24,000	2	0	0	24,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	31,500	3	0	0	31,500	3
Special Exemptions						
SO - Conversion	15,973	2	0	0	15,973	2
Subtotal for Special Exemptions	15,973	2	0	0	15,973	2
Absolute Exemptions						
EX-XJ - Conversion	750,000	1	0	0	750,000	1
Subtotal for Absolute Exemptions	750,000	1	0	0	750,000	1
Total:	797,473	6	0	0	797,473	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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	169	1,194,777	0	1,179,466
A & E	169	1,194,777	0	1,179,466

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	193		0	227,073,553	224,438,601
C1	Vacant Lots and Tracts	10		0	1,723,612	1,723,612
J2	Gas Distribution Systems	1		0	60,900	60,900
J4	Telephone Companies (including Co-ops)	1		0	345,860	345,860
J7	Cable Companies	2		0	416,098	416,098
L1	Commercial Personal Property	8		0	367,006	367,006
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	0	230,737,029	227,352,077

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	193		0	227,073,553	224,438,601
C1	Vacant Lots and Tracts	10		0	1,723,612	1,723,612
J2	Gas Distribution Systems	1		0	60,900	60,900
J4	Telephone Companies (including Co-ops)	1		0	345,860	345,860
J7	Cable Companies	2		0	416,098	416,098
L1	Commercial Personal Property	8		0	367,006	367,006
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	0	230,737,029	227,352,077

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$3,060,455	\$3,060,455
2	1415407	MCKEEHAN MARCIA	\$2,343,000	\$2,343,000
3	1741276	PEARSON BYRON D & LISA D MICHAUX	\$2,156,694	\$2,145,000
4	1074865	MAUND FAMILY LIMITED PARTNERSH	\$2,021,919	\$2,021,919
5	1366902	JOHNSON HAL W JR & ALLISON H	\$2,008,200	\$2,008,200
6	1792352	SPILLER LUKE WILLIS &	\$1,763,658	\$1,763,658
7	1740379	SERENO HOMES INC	\$1,695,747	\$1,695,747
8	1351866	NOWICK DEBRA A & STEVEN	\$1,685,526	\$1,685,526
9	1323677	MOSHER E B & MELANIE	\$1,671,700	\$1,671,700
10	113383	YOUNTS RICHARD W & PATSY J	\$1,650,000	\$1,650,000
11	1757496	STROPP WHITNEY RAMSEY	\$1,634,398	\$1,634,398
12	1610828	COLLINS JAMES V & BRENDA D	\$1,679,000	\$1,633,490
13	1701684	SHAFER TRUST	\$1,621,000	\$1,621,000
14	1614844	FRIGO RAYMOND G & ELLEN M	\$1,566,977	\$1,566,977
15	1543337	GUPTAN MICHAEL & TIZIANA	\$1,564,000	\$1,564,000
16	1808183	BRYANT SCOTT & KIMBERLY	\$1,562,945	\$1,562,945
17	1573300	DIETER ROBERT J & GWENNETH A E	\$1,558,000	\$1,558,000
18	1546110	8303 CLUB RIDGE LLC	\$1,545,740	\$1,545,740
19	1583251	SCOTT BENJAMIN L & GAYLE A	\$1,539,598	\$1,539,598
20	1755753	BAKER J RANDALL & JAN E	\$1,536,745	\$1,536,745
Total			\$35,865,302	\$35,808,098

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (437)	(Count) (0)	(Count) (437)
Land HS Value	154,968,607	0	154,968,607
Land NHS Value	34,103,503	0	34,103,503
Land Ag Market Value	472,500	0	472,500
Land Timber Market Value	0	0	0
Total Land Value	189,544,610	0	189,544,610
Improvement HS Value	279,912,982	0	279,912,982
Improvement NHS Value	57,906,533	0	57,906,533
Total Improvement	337,819,515	0	337,819,515
Market Value	527,364,125	0	527,364,125
BUSINESS PERSONAL PROPERTY	(102)	(0)	(102)
Market Value	4,266,573	0	4,266,573
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (539)	(Total Count) (0)	(Total Count) (539)
TOTAL MARKET	531,630,698	0	531,630,698
Ag Productivity	1,580	0	1,580
Ag Loss (-)	470,920	0	470,920
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	531,159,778	0	531,159,778
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,294,639	0	28,294,639
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	502,865,139	0	502,865,139
Total Exemption Amount	10,954,475	0	10,954,475
NET TAXABLE	491,910,664	0	491,910,664
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	491,910,664	0	491,910,664
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	491,910,664	0	491,910,664

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$922,332.5 = 491,910,664 * 0.187500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	905,067	1	0	0	905,067	1
Subtotal for Homestead Exemptions	905,067	1	0	0	905,067	1
Disabled Veterans Exemptions						
DV2 - Conversion	19,500	2	0	0	19,500	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	53,500	5	0	0	53,500	5
Special Exemptions						
SO - Conversion	107,364	11	0	0	107,364	11
Subtotal for Special Exemptions	107,364	11	0	0	107,364	11
Absolute Exemptions						
EX-XV - Conversion	9,888,097	11	0	0	9,888,097	11
EX366 - Conversion	447	1	0	0	447	1
Subtotal for Absolute Exemptions	9,888,544	12	0	0	9,888,544	12
Total:	10,954,475	29	0	0	10,954,475	29

New Value

Total New Market Value: \$6,516,763
Total New Taxable Value: \$6,516,763

Exemption Loss

New 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	312	1,247,919	2,901	1,151,738
A & E	312	1,247,919	2,901	1,151,738

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	357		225,766	433,939,453	404,578,883
C1	Vacant Lots and Tracts	17		0	8,208,533	8,208,533
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,580
F1	Commercial Real Property	8		6,290,997	46,395,601	46,395,601
F2	Industrial Real Property	57		0	28,459,941	28,459,941
J4	Telephone Companies (including Co-ops)	2		0	122,618	122,618
J7	Cable Companies	2		0	734,291	734,291
L1	Commercial Personal Property	95		0	3,401,488	3,401,488
S	Special Inventory	1		0	7,729	7,729
XB	Income Producing Tangible Personal	1		0	447	0
XV	Other Totally Exempt Properties (including	10		0	9,888,097	0
Totals:			20.51	6,516,763	531,630,698	491,910,664

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		225,766	433,939,453	404,578,883
C1	Vacant Lots and Tracts	17		0	8,208,533	8,208,533
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,580
F1	Commercial Real Property	8		6,290,997	46,395,601	46,395,601
F2	Industrial Real Property	57		0	28,459,941	28,459,941
J4	Telephone Companies (including Co-ops)	2		0	122,618	122,618
J7	Cable Companies	2		0	734,291	734,291
L1	Commercial Personal Property	95		0	3,401,488	3,401,488
S	Special Inventory	1		0	7,729	7,729
XB	Income Producing Tangible Personal	1		0	447	0
XV	Other Totally Exempt Properties (including	10		0	9,888,097	0
Totals:			20.51	6,516,763	531,630,698	491,910,664

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$14,500,000	\$14,500,000
2	118614	SV2020 JOINT VENTURE	\$13,325,000	\$13,325,000
3	1680592	260 ADDIE ROY LLC	\$4,877,981	\$4,877,981
4	1607099	FREE GRAHAM N & KATHRYN W	\$3,993,055	\$3,993,055
5	1764245	MCCLURE NICHOLAS WAYNE	\$3,654,540	\$3,654,540
6	1741190	6507 JESTER BLVD LP	\$3,582,550	\$3,582,550
7	1628039	8226 BEE CAVE INVESTMENTS LLC	\$3,400,000	\$3,400,000
8	1586978	MURRAY JEROME	\$3,377,293	\$3,377,293
9	1488782	MDSMP LLC	\$3,274,600	\$3,274,600
10	1501177	BEE CAVES ACQUISITION GROUP LLC	\$3,274,500	\$3,274,500
11	1477916	MESSINA LOUIS A & CHRISTINE RENE	\$3,083,500	\$3,083,500
12	1547719	GOODWIN JAMES T & SUSAN K	\$3,002,800	\$3,002,800
13	117468	DANESHJOU FAMILY LP	\$2,958,272	\$2,958,272
14	1363700	LONG DARRELL G & STACY M	\$2,729,925	\$2,729,925
15	1400789	ANGELOU LLC	\$2,696,886	\$2,696,886
16	1405399	BCAC ACQUISITION LLC	\$2,664,757	\$2,664,757
17	1563678	RICHARDSON E W & BARBARA L	\$2,633,084	\$2,633,084
18	1430364	NATALE ANDREA & MARINA	\$3,196,470	\$2,605,639
19	1535103	MORGAN FAMILY REVOCABLE TRUST	\$2,585,800	\$2,585,800
20	1667331	LAHTEX US INC	\$2,425,400	\$2,425,400
Total			\$85,236,413	\$84,645,582

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (109)	(Count) (0)	(Count) (109)
Land HS Value	2,089,793	0	2,089,793
Land NHS Value	34,498,049	0	34,498,049
Land Ag Market Value	33,102,151	0	33,102,151
Land Timber Market Value	0	0	0
Total Land Value	69,689,993	0	69,689,993
Improvement HS Value	6,628,534	0	6,628,534
Improvement NHS Value	1,785,013	0	1,785,013
Total Improvement	8,413,547	0	8,413,547
Market Value	78,103,540	0	78,103,540
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	1,052,697	0	1,052,697
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	79,156,237	0	79,156,237
Ag Productivity	273,627	0	273,627
Ag Loss (-)	32,828,524	0	32,828,524
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	46,327,713	0	46,327,713
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	348,185	0	348,185
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	45,979,528	0	45,979,528
Total Exemption Amount	34,069,630	0	34,069,630
NET TAXABLE	11,909,898	0	11,909,898
TAX LIMIT/FREEZE ADJUSTMENT	3,649,206	0	3,649,206
LIMIT ADJ TAXABLE (I&S)	8,260,692	0	8,260,692
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,260,692	0	8,260,692

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$164,441.81 = 8,260,692 * 1.520000 / 100) + \$38,879.29

DRIPPING SPRINGS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	135,039	100,739	1,021.89	1,021.89	1,021.89	1,021.89	1
OV65	3,833,117	3,548,467	37,857.4	37,857.4	37,867.03	37,867.03	11
Total	3,968,156	3,649,206	38,879.29	38,879.29	38,888.92	38,888.92	12

Tax Rate: 1.520000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	135,039	100,739	1,021.89	1,021.89	1,021.89	1,021.89	1
OV65	3,833,117	3,548,467	37,857.4	37,857.4	37,867.03	37,867.03	11
Total	3,968,156	3,649,206	38,879.29	38,879.29	38,888.92	38,888.92	12

Tax Rate: 1.520000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	369,750	21	0	0	369,750	21
HS-Local	0	0	0	0	0	0
HS-State	25,000	1	0	0	25,000	1
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	78,052	11	0	0	78,052	11
OV65-Local	0	0	0	0	0	0
OV65-State	10,000	1	0	0	10,000	1
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	9,800	1	0	0	9,800	1
DVHS - Conversion	9,900	1	0	0	9,900	1
Subtotal for Homestead Exemptions	512,502	37	0	0	512,502	37
Disabled Veterans Exemptions						
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV - Conversion	33,557,022	21	0	0	33,557,022	21
EX366 - Conversion	106	1	0	0	106	1
Subtotal for Absolute Exemptions	33,557,128	22	0	0	33,557,128	22
Total:	34,069,630	60	0	0	34,069,630	60

New Value

Total New Market Value: \$598,191
Total New Taxable Value: \$587,106

Exemption Loss

New 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	10	238,838	24,450	210,045
A & E	16	370,685	24,625	324,425

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		22,219	4,706,592	4,315,089
C1	Vacant Lots and Tracts	19		0	536,322	536,322
D1	Qualified Open-Space Land	36	3,835.4	0	33,097,908	279,152
D2	Farm or Ranch Improvements on Qualified	5		0	1,056,525	1,052,561
E	Rural Land,Not Qualified for Open-Space Land	25		575,972	4,926,608	4,452,138
F1	Commercial Real Property	1		0	171,499	170,981
J3	Electric Companies (including Co-ops)	2		0	810,139	810,139
J4	Telephone Companies (including Co-ops)	2		0	35,295	35,295
L1	Commercial Personal Property	1		0	32,095	32,095
L2	Industrial and Manufacturing Personal Property	1		0	175,062	175,062
M1	Mobile Homes	2		0	51,064	51,064
XB	Income Producing Tangible Personal	1		0	106	0
XV	Other Totally Exempt Properties (including	21	00.38	0	33,557,022	0
		Totals:	3,835.79	598,191	79,156,237	11,909,898

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	30		22,219	4,706,592	4,315,089
C1	Vacant Lots and Tracts	19		0	536,322	536,322
D1	Qualified Open-Space Land	36	3,835.4	0	33,097,908	279,152
D2	Farm or Ranch Improvements on Qualified	5		0	1,056,525	1,052,561
E	Rural Land,Not Qualified for Open-Space Land	25		575,972	4,926,608	4,452,138
F1	Commercial Real Property	1		0	171,499	170,981
J3	Electric Companies (including Co-ops)	2		0	810,139	810,139
J4	Telephone Companies (including Co-ops)	2		0	35,295	35,295
L1	Commercial Personal Property	1		0	32,095	32,095
L2	Industrial and Manufacturing Personal Property	1		0	175,062	175,062
M1	Mobile Homes	2		0	51,064	51,064
XB	Income Producing Tangible Personal	1		0	106	0
XV	Other Totally Exempt Properties (including	21	00.38	0	33,557,022	0
Totals:			3,835.79	598,191	79,156,237	11,909,898

DRIPPING SPRINGS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794267	STEWART SUZANNE M	\$1,818,520	\$1,222,049
2	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$1,598,805	\$980,537
3	1652015	WHOA RANCH TRAVIS LLC	\$1,969,100	\$818,416
4	1756380	JAE PROPERTIES LLC	\$481,973	\$481,973
5	314748	VICKERS LAURA	\$450,651	\$450,651
6	1642712	LANGFORD DELVIN & JANE	\$1,085,388	\$433,382
7	1504562	PEDERNALES ELECTRIC COOP INC	\$427,156	\$427,156
8	1504602	LCRA TRANSMISSION SRVCS CORP	\$382,983	\$382,983
9	1434299	YEARGAN MICHAEL & BRANDY	\$908,257	\$372,986
10	288130	NEWSOM ROLLO K & SYLVIA C	\$387,399	\$357,649
11	1783399	TRUE CHRISTIN	\$340,838	\$340,838
12	1643067	STEWART SUZANNE M	\$6,739,977	\$307,058
13	1322086	PRESLAR LORINDA	\$1,930,603	\$305,201
14	314754	BOYD DAVID & PATRICIA	\$314,895	\$279,895
15	102928	HANLEY PATRICIA S	\$334,519	\$266,094
16	1706085	PRICE TIMOTHY MICHAEL	\$265,613	\$265,613
17	314523	FETTY ALLAN M & MARGARET L	\$991,821	\$260,910
18	1263199	JUSTICE ORION DAVID & SHIRLENE B	\$253,813	\$253,813
19	314739	JIRCIK ROBERT A & NANCY L	\$243,972	\$243,972
20	314515	KELLY JOSEPH & SHANNON	\$264,706	\$241,456
Total			\$21,190,989	\$8,692,632

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,959)	(Count) (0)	(Count) (5,959)
Land HS Value	3,100,248,726	0	3,100,248,726
Land NHS Value	926,804,260	0	926,804,260
Land Ag Market Value	48,319,155	0	48,319,155
Land Timber Market Value	0	0	0
Total Land Value	4,075,372,141	0	4,075,372,141
Improvement HS Value	3,386,655,327	0	3,386,655,327
Improvement NHS Value	1,188,475,704	0	1,188,475,704
Total Improvement	4,575,131,031	0	4,575,131,031
Market Value	8,650,503,172	0	8,650,503,172
BUSINESS PERSONAL PROPERTY	(1,958)	(0)	(1,958)
Market Value	172,491,603	0	172,491,603
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,917)	(Total Count) (0)	(Total Count) (7,917)
TOTAL MARKET	8,822,994,775	0	8,822,994,775
Ag Productivity	34,272	0	34,272
Ag Loss (-)	48,284,883	0	48,284,883
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,774,709,892	0	8,774,709,892
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	316,297,739	0	316,297,739
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,458,412,153	0	8,458,412,153
Total Exemption Amount	322,613,296	0	322,613,296
NET TAXABLE	8,135,798,857	0	8,135,798,857
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,135,798,857	0	8,135,798,857
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,135,798,857	0	8,135,798,857

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,354,058.91 = 8,135,798,857 * 0.078100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	5,461,791	1,395	0	0	5,461,791	1,395
OV65-Local	16,000	4	0	0	16,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	319,209	82	0	0	319,209	82
OV65S-Local	4,000	1	0	0	4,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS - Conversion	5,665,771	8	0	0	5,665,771	8
DVHSS - Conversion	1,866,834	2	0	0	1,866,834	2
Subtotal for Homestead Exemptions	13,333,605	1,492	0	0	13,333,605	1,492
Disabled Veterans Exemptions						
DV1 - Conversion	94,000	9	0	0	94,000	9
DV2 - Conversion	54,000	6	0	0	54,000	6
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	42,000	5	0	0	42,000	5
DV4 - Conversion	144,000	13	0	0	144,000	13
DV4S - Conversion	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	361,000	38	0	0	361,000	38
Special Exemptions						
LVE - Conversion	40,713	1	0	0	40,713	1
PC - Conversion	67,645	3	0	0	67,645	3
SO - Conversion	1,452,565	117	0	0	1,452,565	117
Subtotal for Special Exemptions	1,560,923	121	0	0	1,560,923	121
Absolute Exemptions						
EX-XJ - Conversion	33,219,874	8	0	0	33,219,874	8
EX-XR - Conversion	1,408,180	1	0	0	1,408,180	1
EX-XV - Conversion	272,675,715	137	0	0	272,675,715	137
EX366 - Conversion	53,999	154	0	0	53,999	154
Subtotal for Absolute Exemptions	307,357,768	300	0	0	307,357,768	300
Total:	322,613,296	1,951	0	0	322,613,296	1,951

New Value

Total New Market Value: \$93,794,264
Total New Taxable Value: \$93,794,264

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,053	1,373,675	1,398	1,294,405
A & E	4,058	1,372,885	1,396	1,293,626

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,082		75,807,735	6,573,836,327	6,245,186,749
B	Multifamily Residential	77		177,188	55,680,442	53,498,976
C1	Vacant Lots and Tracts	329		0	151,358,128	151,371,378
D1	Qualified Open-Space Land	31	366.53	0	48,319,155	34,860
D2	Farm or Ranch Improvements on Qualified	6		0	93,324	93,030
E	Rural Land,Not Qualified for Open-Space Land	44		0	30,979,462	30,602,484
F1	Commercial Real Property	148		17,809,341	1,221,738,768	1,221,479,393
F2	Industrial Real Property	288		0	247,469,328	247,469,328
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	5,377,575	5,377,575
J4	Telephone Companies (including Co-ops)	45		0	9,046,466	9,046,466
J7	Cable Companies	4		0	7,104,584	7,104,584
L1	Commercial Personal Property	1,705		0	140,513,751	140,455,050
L2	Industrial and Manufacturing Personal Property	7		0	7,748,287	7,748,287
O	Residential Inventory	29		0	16,253,670	16,253,670
S	Special Inventory	1		0	7,729	7,729
XB	Income Producing Tangible Personal	154		0	53,999	0
XJ	Private Schools (§11.21)	7		0	33,219,874	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119	15.58	0	272,675,715	0
		Totals:	382.11	93,794,264	8,822,994,775	8,135,798,857

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	5,082		75,807,735	6,573,836,327	6,245,186,749
B	Multifamily Residential	77		177,188	55,680,442	53,498,976
C1	Vacant Lots and Tracts	329		0	151,358,128	151,371,378
D1	Qualified Open-Space Land	31	366.53	0	48,319,155	34,860
D2	Farm or Ranch Improvements on Qualified	6		0	93,324	93,030
E	Rural Land,Not Qualified for Open-Space Land	44		0	30,979,462	30,602,484
F1	Commercial Real Property	148		17,809,341	1,221,738,768	1,221,479,393
F2	Industrial Real Property	288		0	247,469,328	247,469,328
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	5,377,575	5,377,575
J4	Telephone Companies (including Co-ops)	45		0	9,046,466	9,046,466
J7	Cable Companies	4		0	7,104,584	7,104,584
L1	Commercial Personal Property	1,705		0	140,513,751	140,455,050
L2	Industrial and Manufacturing Personal Property	7		0	7,748,287	7,748,287
O	Residential Inventory	29		0	16,253,670	16,253,670
S	Special Inventory	1		0	7,729	7,729
XB	Income Producing Tangible Personal	154		0	53,999	0
XJ	Private Schools (§11.21)	7		0	33,219,874	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	40,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119	15.58	0	272,675,715	0
		Totals:	382.11	93,794,264	8,822,994,775	8,135,798,857

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$158,701,570	\$158,701,570
2	1721363	320AUS LLC	\$94,250,000	\$94,250,000
3	1750306	LORE ATX ROLLINGWOOD LLC	\$89,555,017	\$89,555,017
4	113237	WESTLAKE RETAIL LP	\$82,912,087	\$82,912,087
5	1484007	WESTBANK MARKET LP	\$55,017,469	\$55,017,469
6	1633280	CAPITAL RIDGE HOTEL AUSTIN LP	\$48,500,000	\$48,500,000
7	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$45,242,670	\$45,242,670
8	1611392	CLPF-MIRA VISTA LLC	\$44,200,000	\$44,200,000
9	120297	DELL MICHAEL & SUSAN	\$29,524,851	\$29,524,851
10	1775884	RMR OPFCP LP	\$25,202,038	\$25,202,038
11	1510957	WILD BASIN I & II INVESTORS LP	\$24,065,479	\$24,065,479
12	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$23,856,051	\$23,856,051
13	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,800,000	\$23,800,000
14	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
15	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$20,500,000	\$20,500,000
16	1624091	3003 BEE CAVE PARTNERSHIP LP	\$19,190,042	\$19,190,042
17	1623070	CP II WILD BASIN LP	\$18,672,000	\$18,672,000
18	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$14,500,000	\$14,500,000
19	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$13,692,364	\$13,692,364
20	118614	SV2020 JOINT VENTURE	\$13,325,000	\$13,325,000
Total			\$866,206,638	\$866,206,638

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,432)	(Count) (0)	(Count) (2,432)
Land HS Value	145,532,534	0	145,532,534
Land NHS Value	166,096,210	0	166,096,210
Land Ag Market Value	233,508,871	0	233,508,871
Land Timber Market Value	0	0	0
Total Land Value	545,137,615	0	545,137,615
Improvement HS Value	321,113,189	0	321,113,189
Improvement NHS Value	44,686,053	0	44,686,053
Total Improvement	365,799,242	0	365,799,242
Market Value	910,936,857	0	910,936,857
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	10,592,397	0	10,592,397
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,474)	(Total Count) (0)	(Total Count) (2,474)
TOTAL MARKET	921,529,254	0	921,529,254
Ag Productivity	1,583,241	0	1,583,241
Ag Loss (-)	231,925,630	0	231,925,630
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	689,603,624	0	689,603,624
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,966,356	0	21,966,356
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	667,637,268	0	667,637,268
Total Exemption Amount	62,650,171	0	62,650,171
NET TAXABLE	604,987,097	0	604,987,097
TAX LIMIT/FREEZE ADJUSTMENT	142,630,338	0	142,630,338
LIMIT ADJ TAXABLE (I&S)	462,356,759	0	462,356,759
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	462,356,759	0	462,356,759

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$6,925,158.24 = 462,356,759 * 1.198600 / 100 + \$1,383,350.13

MARBLE FALLS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,135,535	1,656,376	15,936.68	15,936.68	16,528.91	16,528.91	12
OV65	153,057,115	140,973,962	1,367,413.45	1,367,413.45	1,390,090.03	1,390,090.03	324
Total	155,192,650	142,630,338	1,383,350.13	1,383,350.13	1,406,618.94	1,406,618.94	336

Tax Rate: 1.198600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,135,535	1,656,376	15,936.68	15,936.68	16,528.91	16,528.91	12
OV65	153,057,115	140,973,962	1,367,413.45	1,367,413.45	1,390,090.03	1,390,090.03	324
Total	155,192,650	142,630,338	1,383,350.13	1,383,350.13	1,406,618.94	1,406,618.94	336

Tax Rate: 1.198600

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	12,099,559	554	0	0	12,099,559	554
HS-Local	0	0	0	0	0	0
HS-State	150,000	6	0	0	150,000	6
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,702,728	333	0	0	3,702,728	333
OV65-Local	6,000	2	0	0	6,000	2
OV65-State	20,000	2	0	0	20,000	2
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	195,000	19	0	0	195,000	19
DP - Conversion	110,000	13	0	0	110,000	13
DVHS - Conversion	2,480,433	7	0	0	2,480,433	7
DVHSS - Conversion	263,351	1	0	0	263,351	1
Subtotal for Homestead Exemptions	19,027,071	937	0	0	19,027,071	937
Disabled Veterans Exemptions						
DV1 - Conversion	60,000	5	0	0	60,000	5
DV2 - Conversion	7,500	2	0	0	7,500	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	48,127	9	0	0	48,127	9
Subtotal for Disabled Veterans Exemptions	127,627	17	0	0	127,627	17
Special Exemptions						
SO - Conversion	197,820	12	0	0	197,820	12
Subtotal for Special Exemptions	197,820	12	0	0	197,820	12
Absolute Exemptions						
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV - Conversion	43,284,604	29	0	0	43,284,604	29
EX366 - Conversion	683	2	0	0	683	2
Subtotal for Absolute Exemptions	43,297,653	34	0	0	43,297,653	34
Total:	62,650,171	1,000	0	0	62,650,171	1,000

New Value

Total New Market Value: \$8,356,571
Total New Taxable Value: \$7,876,523

Exemption Loss

New 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	75,000
Partial Exemption Value Loss:		3	75,000
Total NEW Exemption Value			75,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			75,000

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
3	784,194	null	3,782	-780,412

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	467	544,490	29,260	475,700
A & E	505	544,378	28,842	471,199

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,154		7,679,678	481,304,563	446,036,278
C1	Vacant Lots and Tracts	887		0	60,949,902	60,943,902
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	294	21,025.81	0	233,508,871	1,574,602
D2	Farm or Ranch Improvements on Qualified	27		0	3,173,370	3,171,576
E	Rural Land,Not Qualified for Open-Space Land	260		594,404	60,974,197	55,083,004
F1	Commercial Real Property	18		0	22,485,327	22,419,267
F2	Industrial Real Property	7		0	3,837,615	3,837,615
J1	Water Systems	1		0	254,000	254,000
J3	Electric Companies (including Co-ops)	4		0	4,685,094	4,685,094
J4	Telephone Companies (including Co-ops)	4		0	970,799	970,799
L1	Commercial Personal Property	28		0	4,670,883	4,670,883
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	18		82,489	462,764	385,861
O	Residential Inventory	32		0	938,136	938,136
XB	Income Producing Tangible Personal	2		0	683	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	29	89.86	0	43,284,604	0
Totals:			21,115.67	8,356,571	921,529,254	604,987,097

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	1,154		7,679,678	481,304,563	446,036,278
C1	Vacant Lots and Tracts	887		0	60,949,902	60,943,902
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	294	21,025.81	0	233,508,871	1,574,602
D2	Farm or Ranch Improvements on Qualified	27		0	3,173,370	3,171,576
E	Rural Land,Not Qualified for Open-Space Land	260		594,404	60,974,197	55,083,004
F1	Commercial Real Property	18		0	22,485,327	22,419,267
F2	Industrial Real Property	7		0	3,837,615	3,837,615
J1	Water Systems	1		0	254,000	254,000
J3	Electric Companies (including Co-ops)	4		0	4,685,094	4,685,094
J4	Telephone Companies (including Co-ops)	4		0	970,799	970,799
L1	Commercial Personal Property	28		0	4,670,883	4,670,883
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	18		82,489	462,764	385,861
O	Residential Inventory	32		0	938,136	938,136
XB	Income Producing Tangible Personal	2		0	683	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	29	89.86	0	43,284,604	0
Totals:			21,115.67	8,356,571	921,529,254	604,987,097

MARBLE FALLS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1382871	ARBOR WAY INC	\$13,243,881	\$13,243,881
2	1770326	TJON-JOE-PIN ROBERT	\$4,902,019	\$4,902,019
3	1776098	PROMONTORY POINTE AT BARTON	\$4,776,000	\$4,776,000
4	316200	CASTLETOP RANCH LTD	\$8,583,197	\$4,431,298
5	1500634	HEAVIN H GARY & DIANE	\$4,400,000	\$4,400,000
6	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
7	1371382	BARTON CREEK RESORT LLC	\$3,718,634	\$3,718,634
8	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,709,438	\$3,709,438
9	1690044	HILDE TODD & PAMELA	\$3,388,488	\$3,388,488
10	1504562	PEDERNALES ELECTRIC COOP INC	\$3,107,940	\$3,107,940
11	1729039	WAGNER WAYNE	\$3,099,730	\$3,074,730
12	1758375	COLEMAN BRYAN & JOY D	\$3,034,994	\$3,034,994
13	316470	MYER ROBERT LANE & SHARON KAY	\$3,047,783	\$3,009,783
14	1437831	RECKLING STEPHEN M & GALEN B	\$2,858,084	\$2,858,084
15	1450020	3-BR FALCONHEAD LLC	\$2,844,520	\$2,844,520
16	1272379	RANCH AT FALL CREEK L P	\$3,796,424	\$2,775,730
17	1415365	KENT REAL ESTATE II LP	\$2,620,362	\$2,620,362
18	170035	JANES RALPH E III	\$2,353,802	\$2,315,802
19	341724	WOODWARD J D III &	\$2,312,267	\$2,215,515
20	341699	DACUS DAVID & DEBBIE	\$2,138,255	\$2,138,255
Total			\$82,035,818	\$76,665,473

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,493)	(Count) (0)	(Count) (4,493)
Land HS Value	424,261,486	0	424,261,486
Land NHS Value	47,489,248	0	47,489,248
Land Ag Market Value	7,022,170	0	7,022,170
Land Timber Market Value	0	0	0
Total Land Value	478,772,904	0	478,772,904
Improvement HS Value	1,870,613,750	0	1,870,613,750
Improvement NHS Value	249,887,451	0	249,887,451
Total Improvement	2,120,501,201	0	2,120,501,201
Market Value	2,599,274,105	0	2,599,274,105
BUSINESS PERSONAL PROPERTY	(121)	(0)	(121)
Market Value	13,460,487	0	13,460,487
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,614)	(Total Count) (0)	(Total Count) (4,614)
TOTAL MARKET	2,612,734,592	0	2,612,734,592
Ag Productivity	10,101	0	10,101
Ag Loss (-)	7,012,069	0	7,012,069
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,605,722,523	0	2,605,722,523
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,100,231	0	5,100,231
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,600,622,292	0	2,600,622,292
Total Exemption Amount	123,461,896	0	123,461,896
NET TAXABLE	2,477,160,396	0	2,477,160,396
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,477,160,396	0	2,477,160,396
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,477,160,396	0	2,477,160,396

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,156,516.38 = 2,477,160,396 * 0.288900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,617,989	17	0	0	7,617,989	17
DVHSS - Conversion	736,528	1	0	0	736,528	1
Subtotal for Homestead Exemptions	8,354,517	18	0	0	8,354,517	18
Disabled Veterans Exemptions						
DV1 - Conversion	122,000	16	0	0	122,000	16
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	91,500	11	0	0	91,500	11
DV3 - Conversion	62,000	7	0	0	62,000	7
DV4 - Conversion	216,000	22	0	0	216,000	22
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	508,500	58	0	0	508,500	58
Special Exemptions						
SO - Conversion	1,059,114	136	0	0	1,059,114	136
Subtotal for Special Exemptions	1,059,114	136	0	0	1,059,114	136
Absolute Exemptions						
EX-XV - Conversion	113,538,561	13	0	0	113,538,561	13
EX366 - Conversion	1,204	3	0	0	1,204	3
Subtotal for Absolute Exemptions	113,539,765	16	0	0	113,539,765	16
Total:	123,461,896	228	0	0	123,461,896	228

New Value

Total New Market Value: \$6,135,420
Total New Taxable Value: \$6,103,680

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,631	548,025	2,098	542,450
A & E	3,631	548,025	2,098	542,450

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,506		5,990,966	2,307,255,841	2,292,238,090
B	Multifamily Residential	2		0	131,950,000	131,950,000
C1	Vacant Lots and Tracts	161		0	1,065,571	1,065,571
D1	Qualified Open-Space Land	10	134.19	0	7,022,170	9,759
D2	Farm or Ranch Improvements on Qualified	1		0	315,228	564,621
E	Rural Land,Not Qualified for Open-Space Land	18		144,454	6,715,724	6,462,062
F1	Commercial Real Property	7		0	29,229,368	29,229,368
F2	Industrial Real Property	3		0	2,366,957	2,366,957
J4	Telephone Companies (including Co-ops)	5		0	968,482	968,482
L1	Commercial Personal Property	109		0	8,140,725	8,140,725
L2	Industrial and Manufacturing Personal Property	2		0	4,164,761	4,164,761
XB	Income Producing Tangible Personal	3		0	1,204	0
XV	Other Totally Exempt Properties (including	12		0	113,538,561	0
		Totals:	134.19	6,135,420	2,612,734,592	2,477,160,396

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	4,506		5,990,966	2,307,255,841	2,292,238,090
B	Multifamily Residential	2		0	131,950,000	131,950,000
C1	Vacant Lots and Tracts	161		0	1,065,571	1,065,571
D1	Qualified Open-Space Land	10	134.19	0	7,022,170	9,759
D2	Farm or Ranch Improvements on Qualified	1		0	315,228	564,621
E	Rural Land,Not Qualified for Open-Space Land	18		144,454	6,715,724	6,462,062
F1	Commercial Real Property	7		0	29,229,368	29,229,368
F2	Industrial Real Property	3		0	2,366,957	2,366,957
J4	Telephone Companies (including Co-ops)	5		0	968,482	968,482
L1	Commercial Personal Property	109		0	8,140,725	8,140,725
L2	Industrial and Manufacturing Personal Property	2		0	4,164,761	4,164,761
XB	Income Producing Tangible Personal	3		0	1,204	0
XV	Other Totally Exempt Properties (including	12		0	113,538,561	0
Totals:			134.19	6,135,420	2,612,734,592	2,477,160,396

TRAVIS CO WCID 17 STEINER RANCH
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
2	1704201	BELL STEINER RANCH LLC	\$56,327,278	\$54,651,978
3	1287126	SHOPS AT STEINER RANCH LTD	\$13,500,000	\$13,500,000
4	1356207	S G P PROPERTIES LTD	\$5,551,300	\$5,551,300
5	1293211	VARSITY GOLF CLUB LTD	\$5,274,509	\$5,274,509
6	1604471	SEMICONDUCTOR SUPPORT SVCS CO	\$4,164,761	\$4,164,761
7	1673550	CALATLANTIC HOMES OF TEXAS INC	\$3,846,791	\$3,846,791
8	1564598	GOSWAMI VIVEK & BRITTANY	\$3,685,430	\$3,685,430
9	1498187	HIGHTECH BROKERS LLC	\$3,041,876	\$3,041,876
10	1588765	STARR EXCLUSIVE COMMERCIAL	\$2,946,416	\$2,946,416
11	1430769	QUINTOS ANTONIO M &	\$2,912,361	\$2,912,361
12	1636353	SOUTHSTAR BANK S.S.B	\$2,542,317	\$2,542,317
13	1567835	FITZPATRICK ERIC L & CHRISTINE E	\$2,020,240	\$2,020,240
14	1683380	CREECH NATHAN B & AMANDA L	\$2,019,380	\$2,019,380
15	1412192	BUSKER PHILIP C & MELISSA E	\$1,988,360	\$1,988,360
16	1300537	MCGEE TIMOTHY M & AMY LYNN	\$1,890,700	\$1,890,700
17	1567200	GRAY JOSEPH KELLY 1999 INVESTMENT	\$1,825,164	\$1,825,164
18	1612760	ROUNKLE RYAN & AMY	\$1,829,811	\$1,734,677
19	1763333	FULTON STEPHEN & HEATHER D	\$1,725,000	\$1,725,000
20	1551046	FUDGE ATLAN D LIVING TRUST THE	\$1,706,600	\$1,706,600
Total			\$196,098,294	\$194,327,860

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,629,568	0	1,629,568
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,629,568	0	1,629,568
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,629,568	0	1,629,568
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	17,662	0	17,662
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	1,647,230	0	1,647,230
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,647,230	0	1,647,230
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,647,230	0	1,647,230
Total Exemption Amount	0	0	0
NET TAXABLE	1,647,230	0	1,647,230
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,647,230	0	1,647,230
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,647,230	0	1,647,230

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$14,971.67 = 1,647,230 * 0.908900 / 100)

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	193.11	0	0	16,379
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	871
F1	Commercial Real Property	1		0	1,628,692	1,612,318
J4	Telephone Companies (including Co-ops)	1		0	17,662	17,662
Totals:			193.11	0	1,647,230	1,647,230

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	193.11	0	0	16,379
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	871
F1	Commercial Real Property	1		0	1,628,692	1,612,318
J4	Telephone Companies (including Co-ops)	1		0	17,662	17,662
Totals:			193.11	0	1,647,230	1,647,230

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$1,628,692	\$1,628,692
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$17,662	\$17,662
3	1589362	STRATUS PROPERTIES OPERATING CO	\$876	\$876
Total			\$1,647,230	\$1,647,230

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,527)	(Count) (1)	(Count) (2,528)
Land HS Value	173,412,079	0	173,412,079
Land NHS Value	64,350,433	36,833	64,387,266
Land Ag Market Value	3,578,036	0	3,578,036
Land Timber Market Value	0	0	0
Total Land Value	241,340,548	36,833	241,377,381
Improvement HS Value	838,640,274	0	838,640,274
Improvement NHS Value	89,452,645	41,535	89,494,180
Total Improvement	928,092,919	41,535	928,134,454
Market Value	1,169,433,467	78,368	1,169,511,835
BUSINESS PERSONAL PROPERTY	(168)	(0)	(168)
Market Value	34,578,486	0	34,578,486
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,695)	(Total Count) (1)	(Total Count) (2,696)
TOTAL MARKET	1,204,011,953	78,368	1,204,090,321
Ag Productivity	4,279	0	4,279
Ag Loss (-)	3,573,757	0	3,573,757
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,200,438,196	78,368	1,200,516,564
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,578,176	0	4,578,176
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,195,860,020	78,368	1,195,938,388
Total Exemption Amount	90,047,266	0	90,047,266
NET TAXABLE	1,105,812,754	78,368	1,105,891,122
TAX LIMIT/FREEZE ADJUSTMENT	105,814,811	0	105,814,811
LIMIT ADJ TAXABLE (I&S)	999,997,943	78,368	1,000,076,311
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	999,997,943	78,368	1,000,076,311

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$4,881,337.99 = 1,000,076,311 * 0.447000 / 100) + \$410,996.88

CITY OF CEDAR PARK
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,932,254	1,831,550	7,661.38	7,719.8	4
OV65	115,145,316	103,325,057	400,812.69	422,792.28	268
OV65S	1,493,068	658,204	2,522.81	3,817.74	4
Total	118,570,638	105,814,811	410,996.88	434,329.82	276

Tax Rate: 0.447000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,932,254	1,831,550	7,661.38	7,719.8	4
OV65	115,145,316	103,325,057	400,812.69	422,792.28	268
OV65S	1,493,068	658,204	2,522.81	3,817.74	4
Total	118,570,638	105,814,811	410,996.88	434,329.82	276

Tax Rate: 0.447000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	9,681,217	1,815	0	0	9,681,217	1,815
HS-Local	468,160	96	0	0	468,160	96
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	6,885,000	232	0	0	6,885,000	232
OV65-Local	2,439,750	84	0	0	2,439,750	84
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	150,000	6	0	0	150,000	6
OV65S-Local	60,000	4	0	0	60,000	4
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	120,000	6	0	0	120,000	6
DVHS	818,877	2	0	0	818,877	2
DVHS - Conversion	2,602,383	7	0	0	2,602,383	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	494,921	1	0	0	494,921	1
DVHSS	764,864	2	0	0	764,864	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	24,485,172	2,255	0	0	24,485,172	2,255
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	52,000	9	0	0	52,000	9
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	51,000	5	0	0	51,000	5
DV3 - Conversion	132,000	13	0	0	132,000	13
DV4 - Conversion	96,000	9	0	0	96,000	9
DV4	24,000	3	0	0	24,000	3
DV4S	0	1	0	0	0	1
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	374,500	43	0	0	374,500	43
Special Exemptions						
FR - Conversion	8,269,919	6	0	0	8,269,919	6
PC - Conversion	15,877	1	0	0	15,877	1
SO - Conversion	85,917	7	0	0	85,917	7
Subtotal for Special Exemptions	8,371,713	14	0	0	8,371,713	14

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ - Conversion	3,471,296	2	0	0	3,471,296	2
EX-XV - Conversion	53,343,891	32	0	0	53,343,891	32
EX366 - Conversion	694	2	0	0	694	2
Subtotal for Absolute Exemptions	56,815,881	36	0	0	56,815,881	36
Total:	90,047,266	2,348	0	0	90,047,266	2,348

New Value

Total New Market Value: \$16,673,369
Total New Taxable Value: \$16,626,299

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	4	20,625
Partial Exemption Value Loss:		4	20,625
Total NEW Exemption Value			20,625

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,625

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,906	477,608	7,111	466,343
A & E	1,906	477,608	7,111	466,343

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,175		10,688,462	1,015,826,669	986,302,904
C1	Vacant Lots and Tracts	111		0	10,074,274	10,074,274
D1	Qualified Open-Space Land	10	49.12	0	3,578,036	4,627
E	Rural Land,Not Qualified for Open-Space Land	21		0	7,564,379	7,564,031
F1	Commercial Real Property	43		1,117,431	44,432,185	44,433,398
F2	Industrial Real Property	94		3,517,631	26,615,652	26,614,439
J3	Electric Companies (including Co-ops)	2		0	599,203	599,203
J4	Telephone Companies (including Co-ops)	1		0	3,444	3,444
L1	Commercial Personal Property	150		0	25,060,986	18,842,340
L2	Industrial and Manufacturing Personal Property	16		0	8,269,688	6,202,538
M1	Mobile Homes	3		0	9,071	9,071
O	Residential Inventory	62		1,349,845	4,876,188	4,876,188
S	Special Inventory	1		0	286,297	286,297
XB	Income Producing Tangible Personal	2		0	694	0
XJ	Private Schools (§11.21)	2		0	3,471,296	0
XV	Other Totally Exempt Properties (including	32		0	53,343,891	0
Totals:			49.12	16,673,369	1,204,011,953	1,105,812,754

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	78,368	78,368
		Totals:	0	0	78,368	78,368

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,175		10,688,462	1,015,826,669	986,302,904
C1	Vacant Lots and Tracts	111		0	10,074,274	10,074,274
D1	Qualified Open-Space Land	10	49.12	0	3,578,036	4,627
E	Rural Land,Not Qualified for Open-Space Land	21		0	7,564,379	7,564,031
F1	Commercial Real Property	44		1,117,431	44,510,553	44,511,766
F2	Industrial Real Property	94		3,517,631	26,615,652	26,614,439
J3	Electric Companies (including Co-ops)	2		0	599,203	599,203
J4	Telephone Companies (including Co-ops)	1		0	3,444	3,444
L1	Commercial Personal Property	150		0	25,060,986	18,842,340
L2	Industrial and Manufacturing Personal Property	16		0	8,269,688	6,202,538
M1	Mobile Homes	3		0	9,071	9,071
O	Residential Inventory	62		1,349,845	4,876,188	4,876,188
S	Special Inventory	1		0	286,297	286,297
XB	Income Producing Tangible Personal	2		0	694	0
XJ	Private Schools (§11.21)	2		0	3,471,296	0
XV	Other Totally Exempt Properties (including	32		0	53,343,891	0
Totals:			49.12	16,673,369	1,204,090,321	1,105,891,122

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1493752	SATELLITE INDUSTRIES INC	\$7,784,127	\$5,723,560
2	1507670	PILLAR PROPERTIES GROUP LLC	\$4,339,639	\$4,339,639
3	1411860	TWIN CREEKS GOLF GROUP LP	\$4,119,400	\$4,119,400
4	497095	VOLENTE WEST LLC	\$3,221,000	\$3,221,000
5	1712716	HAYDT TRUST	\$2,608,662	\$2,608,662
6	1518897	MULLER SCOTT	\$3,337,176	\$2,524,026
7	173011	GEISTER JAMES D	\$2,398,974	\$2,398,974
8	1650081	M C TILE INC	\$2,297,000	\$2,297,000
9	166734	FAZZONE DEVELOPMENT CO L L C	\$1,956,189	\$1,956,189
10	1784391	POWERLANE HOLDINGS LLC	\$1,946,880	\$1,946,880
11	1494378	360 PRESS SOLUTIONS LLC	\$1,942,940	\$1,942,940
12	1616103	12112 ANDERSON MILL RD LLC	\$1,940,537	\$1,940,537
13	1424747	HEELEM HOLDINGS LLC	\$1,863,502	\$1,863,502
14	166776	PHOENIX JOINT VENTURE	\$1,766,455	\$1,766,455
15	1614013	ACAMAS HOLDINGS LLC	\$1,732,318	\$1,732,318
16	1561788	KICKINGASS GUN RANGE LLC	\$1,580,344	\$1,580,344
17	1594194	ELECTRICAL PROPERTIES AUSTIN LLC	\$1,553,156	\$1,553,156
18	1512293	CAVANAUGH INDUSTRIAL LLC	\$1,503,986	\$1,503,986
19	1638044	MISTY VALLEY DEVELOPMENT LLC	\$1,452,600	\$1,452,600
20	1702830	S CARTER LAND HOLDINGS LLC	\$1,430,500	\$1,430,500
Total			\$50,775,385	\$47,901,668

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (707)	(Count) (0)	(Count) (707)
Land HS Value	21,435,137	0	21,435,137
Land NHS Value	3,428,576	0	3,428,576
Land Ag Market Value	5,360,799	0	5,360,799
Land Timber Market Value	0	0	0
Total Land Value	30,224,512	0	30,224,512
Improvement HS Value	104,405,669	0	104,405,669
Improvement NHS Value	366,675	0	366,675
Total Improvement	104,772,344	0	104,772,344
Market Value	134,996,856	0	134,996,856
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	189,508	0	189,508
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (718)	(Total Count) (0)	(Total Count) (718)
TOTAL MARKET	135,186,364	0	135,186,364
Ag Productivity	45,017	0	45,017
Ag Loss (-)	5,315,782	0	5,315,782
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	129,870,582	0	129,870,582
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,780,765	0	5,780,765
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	124,089,817	0	124,089,817
Total Exemption Amount	2,579,023	0	2,579,023
NET TAXABLE	121,510,794	0	121,510,794
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	121,510,794	0	121,510,794
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	121,510,794	0	121,510,794

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$984,237.43 = 121,510,794 * 0.810000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,163,221	14	0	0	2,163,221	14
DVHSS - Conversion	169,342	1	0	0	169,342	1
Subtotal for Homestead Exemptions	2,332,563	15	0	0	2,332,563	15
Disabled Veterans Exemptions						
DV1 - Conversion	37,000	6	0	0	37,000	6
DV2 - Conversion	54,000	6	0	0	54,000	6
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4 - Conversion	108,000	12	0	0	108,000	12
Subtotal for Disabled Veterans Exemptions	241,000	28	0	0	241,000	28
Absolute Exemptions						
EX-XV - Conversion	5,460	4	0	0	5,460	4
Subtotal for Absolute Exemptions	5,460	4	0	0	5,460	4
Total:	2,579,023	47	0	0	2,579,023	47

New Value

Total New Market Value: \$107,460
Total New Taxable Value: \$107,460

Exemption Loss

New 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	476	186,342	4,545	165,479
A & E	476	186,342	4,545	165,479

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	685		107,460	126,248,581	117,894,253
C1	Vacant Lots and Tracts	14		0	109,253	109,253
D1	Qualified Open-Space Land	1	175.81	0	5,360,799	45,017
D2	Farm or Ranch Improvements on Qualified	1		0	3,000	3,000
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,145,395	3,145,395
F1	Commercial Real Property	3		0	124,368	124,368
J4	Telephone Companies (including Co-ops)	1		0	3,437	3,437
L1	Commercial Personal Property	10		0	186,071	186,071
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			175.81	107,460	135,186,364	121,510,794

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	685		107,460	126,248,581	117,894,253
C1	Vacant Lots and Tracts	14		0	109,253	109,253
D1	Qualified Open-Space Land	1	175.81	0	5,360,799	45,017
D2	Farm or Ranch Improvements on Qualified	1		0	3,000	3,000
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,145,395	3,145,395
F1	Commercial Real Property	3		0	124,368	124,368
J4	Telephone Companies (including Co-ops)	1		0	3,437	3,437
L1	Commercial Personal Property	10		0	186,071	186,071
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			175.81	107,460	135,186,364	121,510,794

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	223961	CENTEX LAND LTD	\$8,502,950	\$3,187,168
2	111819	HOSKINS MICHAEL	\$503,400	\$503,400
3	1497522	JONES ROBERT N	\$499,634	\$499,634
4	1589252	AMERICAN HOMES 4 RENT	\$397,387	\$397,387
5	1549177	SIERRA HALO LLC	\$393,532	\$393,532
6	1498298	KING GLENN	\$344,261	\$344,261
7	1688409	BOUCVALT INVESTMENTS LLC	\$336,170	\$336,170
8	1435970	DYER DALE E & CHERYL K	\$362,918	\$320,389
9	1534511	CANYON CLAY LLC	\$314,400	\$314,400
10	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$297,065	\$297,065
11	1399114	MCKENZIE KIM ANN	\$259,272	\$259,272
12	1551910	PATIL SHIRISH &	\$255,519	\$255,519
13	1387766	BARBOUR JANE	\$254,714	\$254,714
14	1634878	SISOUKRAJ SAMPHONE	\$251,526	\$251,526
15	1443718	MACK KEISHA	\$249,100	\$249,100
16	1368500	ROSAS JORGE B & LORENA G	\$248,319	\$248,319
17	1383878	DEBENEDICTIS MICHAEL A	\$253,676	\$248,161
18	1609051	BINGHAM NEAL	\$247,467	\$247,467
19	1705771	PEREZ MELISSA G	\$246,544	\$246,544
20	1642452	JACKSON TIMOTHY O &	\$252,496	\$246,357
Total			\$14,470,350	\$9,100,385

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (116)	(Count) (0)	(Count) (116)
Land HS Value	749,852	0	749,852
Land NHS Value	193,450,267	0	193,450,267
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	194,200,119	0	194,200,119
Improvement HS Value	1,389,278	0	1,389,278
Improvement NHS Value	436,839,354	0	436,839,354
Total Improvement	438,228,632	0	438,228,632
Market Value	632,428,751	0	632,428,751
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) (116)	(Total Count) (0)	(Total Count) (116)
TOTAL MARKET	632,428,751	0	632,428,751
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	632,428,751	0	632,428,751
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	632,428,751	0	632,428,751
Total Exemption Amount	2,354,419	0	2,354,419
NET TAXABLE	630,074,332	0	630,074,332
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	630,074,332	0	630,074,332
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	630,074,332	0	630,074,332

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 630,074,332 * 0.000000 / 100)

E SIXTH ST PUB IMP DIST
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
HT	0	4	0	0	0	4
Subtotal for Special Exemptions	0	4	0	0	0	4
Absolute Exemptions						
EX-XV - Conversion	2,354,419	4	0	0	2,354,419	4
Subtotal for Absolute Exemptions	2,354,419	4	0	0	2,354,419	4
Total:	2,354,419	8	0	0	2,354,419	8

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	502,130	0	502,130
A & E	1	502,130	0	502,130

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,139,130	2,139,130
B	Multifamily Residential	1		0	12,462,842	12,462,842
C1	Vacant Lots and Tracts	3		0	4,795,563	4,795,563
F1	Commercial Real Property	104		0	608,542,510	608,542,510
F2	Industrial Real Property	5		0	2,134,287	2,134,287
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		Totals:	0	0	632,428,751	630,074,332

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	2,139,130	2,139,130
B	Multifamily Residential	1		0	12,462,842	12,462,842
C1	Vacant Lots and Tracts	3		0	4,795,563	4,795,563
F1	Commercial Real Property	104		0	608,542,510	608,542,510
F2	Industrial Real Property	5		0	2,134,287	2,134,287
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
	Totals:		0	0	632,428,751	630,074,332

E SIXTH ST PUB IMP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$139,000,000	\$139,000,000
2	1657153	AFIAA 501 CONGRESS LLC	\$85,000,000	\$85,000,000
3	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$47,500,000	\$47,500,000
4	1644777	601 CONGRESS LP	\$44,500,000	\$44,500,000
5	1372304	GREAT AMERICAN LIFE INSURANCE CO	\$37,100,000	\$37,100,000
6	1566629	H E DRISKILL LLC	\$28,500,000	\$28,500,000
7	1555491	LYNX GRANT	\$27,350,000	\$27,350,000
8	1660243	GTT PARKING LP	\$21,845,155	\$21,845,155
9	179374	HANNIG ROW PARTNERSHIP	\$18,500,000	\$18,500,000
10	1778717	5TH AND RED RIVER LLC	\$6,899,188	\$6,899,188
11	1567592	409 FIRST FLOOR LLC	\$5,549,000	\$5,549,000
12	1536367	201 EAST 6TH STREET LLC	\$5,400,000	\$5,400,000
13	1524817	WC 6TH AND SAN JACINTO LP	\$4,631,478	\$4,631,478
14	179403	RAMZI CORP	\$4,300,143	\$4,300,143
15	1516216	CRADDOCK VENTURES LLC	\$4,121,950	\$4,121,950
16	1654841	610 BRAZOS LP	\$4,000,000	\$4,000,000
17	1376731	CIRKIEL MARTIN & PAMELA	\$3,954,000	\$3,954,000
18	1655382	SIXTH503	\$3,886,377	\$3,886,377
19	1538578	522 SIXTH EAST L C	\$3,855,131	\$3,855,131
20	179455	508 E SIXTH STREET LTD	\$3,750,000	\$3,750,000
Total			\$499,642,422	\$499,642,422

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (860)	(Count) (0)	(Count) (860)
Land HS Value	58,477,359	0	58,477,359
Land NHS Value	824,099,152	0	824,099,152
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	882,576,511	0	882,576,511
Improvement HS Value	249,301,701	0	249,301,701
Improvement NHS Value	826,754,323	0	826,754,323
Total Improvement	1,076,056,024	0	1,076,056,024
Market Value	1,958,632,535	0	1,958,632,535
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) (860)	(Total Count) (0)	(Total Count) (860)
TOTAL MARKET	1,958,632,535	0	1,958,632,535
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,958,632,535	0	1,958,632,535
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,227,977	0	3,227,977
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,955,404,558	0	1,955,404,558
Total Exemption Amount	495,799,884	0	495,799,884
NET TAXABLE	1,459,604,674	0	1,459,604,674
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,459,604,674	0	1,459,604,674
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,459,604,674	0	1,459,604,674

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,459,604,674 * 0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,300,453,588
Tax Increment Finance Value:	1,300,453,588
Tax Increment Finance Levy:	0

WALLER CREEK TIF
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	17,500	2	0	0	17,500	2
Absolute Exemptions						
EX-XV - Conversion	495,782,384	44	0	0	495,782,384	44
Subtotal for Absolute Exemptions	495,782,384	44	0	0	495,782,384	44
Total:	495,799,884	46	0	0	495,799,884	46

New Value

Total New Market Value: \$54,326,017
Total New Taxable Value: \$54,147,586

Exemption Loss

New 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	233	531,700	0	517,846
A & E	233	531,700	0	517,846

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	520		0	263,568,978	260,323,501
B	Multifamily Residential	5		0	355,577,007	355,577,007
C1	Vacant Lots and Tracts	26		0	65,590,447	65,590,447
F1	Commercial Real Property	62		21,883,699	577,657,409	577,657,409
F2	Industrial Real Property	34		0	162,522,010	162,522,010
O	Residential Inventory	175		32,442,318	37,934,300	37,934,300
XV	Other Totally Exempt Properties (including	44		0	495,782,384	0
Totals:			0	54,326,017	1,958,632,535	1,459,604,674

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	520		0	263,568,978	260,323,501
B	Multifamily Residential	5		0	355,577,007	355,577,007
C1	Vacant Lots and Tracts	26		0	65,590,447	65,590,447
F1	Commercial Real Property	62		21,883,699	577,657,409	577,657,409
F2	Industrial Real Property	34		0	162,522,010	162,522,010
O	Residential Inventory	175		32,442,318	37,934,300	37,934,300
XV	Other Totally Exempt Properties (including	44		0	495,782,384	0
Totals:			0	54,326,017	1,958,632,535	1,459,604,674

WALLER CREEK TIF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
2	1396146	JMIR-AUSTIN HOTEL LP	\$119,000,000	\$119,000,000
3	1802539	CAMDEN PROPERTY TRUST	\$109,196,297	\$109,196,297
4	1558604	SKYHOUSE AUSTIN LLC	\$109,102,318	\$109,102,318
5	1370066	TOWN LAKE ASSOCIATES LP	\$72,900,000	\$72,900,000
6	1609746	CWI-JMI AUSTIN CAPITOL HOTEL LLC	\$72,236,400	\$72,236,400
7	1791399	WALLER CREEK OWNER LLC	\$52,317,878	\$52,317,878
8	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$47,500,000	\$47,500,000
9	1745714	PR II GENESIS 80 RRS LP	\$38,805,240	\$38,805,240
10	1640276	901 RED RIVER LLC	\$31,300,000	\$31,300,000
11	1708339	70 RAINEY STREET OWNER LLC	\$29,111,284	\$29,111,284
12	1555491	LYNX GRANT	\$27,350,000	\$27,350,000
13	1664426	AUS RAINEY STREET LLC	\$21,000,000	\$21,000,000
14	1571512	WC 1ST & TRINITY LP	\$16,558,874	\$16,558,874
15	1641429	WC 56 EAST AVENUE LLC	\$10,802,535	\$10,802,535
16	1756385	TDC BLOCK 36 LP	\$10,000,000	\$10,000,000
17	1705621	WC 707 CESAR CHAVEZ LLC	\$8,628,690	\$8,628,690
18	181400	VELOCITY CREDIT UNION	\$8,098,058	\$8,098,058
19	1794954	AUSTIN BLOCK 35 LLC	\$6,610,422	\$6,610,422
20	1796778	ERG RED RIVER INVESTORS LTD	\$6,299,944	\$6,299,944
Total			\$1,071,817,940	\$1,071,817,940

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	16,740,350	0	16,740,350
Land NHS Value	914,014	0	914,014
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,654,364	0	17,654,364
Improvement HS Value	121,665,560	0	121,665,560
Improvement NHS Value	1,435,151	0	1,435,151
Total Improvement	123,100,711	0	123,100,711
Market Value	140,755,075	0	140,755,075
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	131,814	0	131,814
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (457)	(Total Count) (0)	(Total Count) (457)
TOTAL MARKET	140,886,889	0	140,886,889
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	140,886,889	0	140,886,889
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	961,646	0	961,646
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	139,925,243	0	139,925,243
Total Exemption Amount	1,958,461	0	1,958,461
NET TAXABLE	137,966,782	0	137,966,782
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	137,966,782	0	137,966,782
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	137,966,782	0	137,966,782

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$531,172.11 = 137,966,782 * 0.385000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,143,716	4	0	0	1,143,716	4
Subtotal for Homestead Exemptions	1,143,716	4	0	0	1,143,716	4
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	24,000	2	0	0	24,000	2
DV4 - Conversion	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	68,000	9	0	0	68,000	9
Special Exemptions						
SO - Conversion	42,251	2	0	0	42,251	2
Subtotal for Special Exemptions	42,251	2	0	0	42,251	2
Absolute Exemptions						
EX-XV - Conversion	704,494	12	0	0	704,494	12
Subtotal for Absolute Exemptions	704,494	12	0	0	704,494	12
Total:	1,958,461	27	0	0	1,958,461	27

New Value

Total New Market Value: \$168,605
Total New Taxable Value: \$168,605

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	347	333,360	3,296	324,097
A & E	347	333,360	3,296	324,097

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		168,605	140,042,781	137,827,168
C1	Vacant Lots and Tracts	4		0	7,800	7,800
J4	Telephone Companies (including Co-ops)	1		0	19,172	19,172
L1	Commercial Personal Property	9		0	112,642	112,642
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	168,605	140,886,889	137,966,782

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	434		168,605	140,042,781	137,827,168
C1	Vacant Lots and Tracts	4		0	7,800	7,800
J4	Telephone Companies (including Co-ops)	1		0	19,172	19,172
L1	Commercial Personal Property	9		0	112,642	112,642
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	168,605	140,886,889	137,966,782

WILLIAMSON/TRAVIS MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1537634	CAPOTE JUAN CARLOS JR & KELLIE	\$532,847	\$532,847
2	1780422	GUGLIELMETTI PHILIPPE & FLORENCE	\$510,000	\$510,000
3	1471328	BIBLER JOSHUA & NATALIE	\$469,955	\$469,955
4	497103	LOUCKS ERIC D & MARY G	\$480,674	\$468,447
5	497164	GAJJAR HITESH L & NEELAM H	\$456,707	\$456,707
6	467878	HAMILL JOHN & CATRIONA	\$451,766	\$451,766
7	1504772	ENOS SUSAN W	\$451,537	\$451,537
8	1730704	STANLEY JOHN & MEGAN	\$448,448	\$448,025
9	467879	BARTON ROBERT K & KATRINA B	\$441,100	\$440,000
10	467854	MONTES HOMERO ROMAN	\$440,282	\$439,464
11	1723904	YOON SEUNGHUN & SOOYEON KIM	\$435,200	\$435,200
12	497098	JETER MICHAEL J & RHETA C	\$435,875	\$435,148
13	497107	BABAN WALLY R & STACI L	\$435,438	\$435,109
14	497104	ENGLISH PHILLIP A & LINDIE J	\$434,714	\$433,983
15	1624819	SANKARASUBRAMANIAN SANJAYANAND	\$433,964	\$433,964
16	467822	GOODWIN ASHLEY W & ELIZABETH A	\$432,575	\$431,708
17	1668040	HENRY JUSTIN & AMY	\$430,845	\$430,845
18	1646559	BAKER CHRISTOPHER K & NANCY L	\$430,760	\$430,760
19	1336629	MASSARO PAUL DAVID &	\$430,452	\$429,716
20	1650463	LEISSNER ANDREW BRITT & MARIA	\$429,685	\$429,685
Total			\$9,012,824	\$8,994,866

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	33,928,840	0	33,928,840
Land NHS Value	13,128,006	0	13,128,006
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	47,056,846	0	47,056,846
Improvement HS Value	180,519,997	0	180,519,997
Improvement NHS Value	11,375,739	0	11,375,739
Total Improvement	191,895,736	0	191,895,736
Market Value	238,952,582	0	238,952,582
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	902,767	0	902,767
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (539)	(Total Count) (0)	(Total Count) (539)
TOTAL MARKET	239,855,349	0	239,855,349
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	239,855,349	0	239,855,349
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	91,416	0	91,416
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	239,763,933	0	239,763,933
Total Exemption Amount	2,123,369	0	2,123,369
NET TAXABLE	237,640,564	0	237,640,564
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	237,640,564	0	237,640,564
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	237,640,564	0	237,640,564

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,782,304.23 = 237,640,564 * 0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,480,598	4	0	0	1,480,598	4
Subtotal for Homestead Exemptions	1,480,598	4	0	0	1,480,598	4
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	34,000	5	0	0	34,000	5
Special Exemptions						
SO - Conversion	169,565	18	0	0	169,565	18
Subtotal for Special Exemptions	169,565	18	0	0	169,565	18
Absolute Exemptions						
EX-XV - Conversion	439,206	8	0	0	439,206	8
Subtotal for Absolute Exemptions	439,206	8	0	0	439,206	8
Total:	2,123,369	35	0	0	2,123,369	35

New Value

Total New Market Value: \$48,643,784
Total New Taxable Value: \$48,643,784

Exemption Loss

New 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	363	472,082	4,079	463,764
A & E	363	472,082	4,079	463,764

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	467		38,975,556	208,381,105	206,605,526
C1	Vacant Lots and Tracts	22		0	7,312,215	7,312,215
F1	Commercial Real Property	3		3,269,440	14,145,234	14,145,234
L1	Commercial Personal Property	17		0	902,767	902,767
O	Residential Inventory	45		6,398,788	8,674,822	8,674,822
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	48,643,784	239,855,349	237,640,564

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	467		38,975,556	208,381,105	206,605,526
C1	Vacant Lots and Tracts	22		0	7,312,215	7,312,215
F1	Commercial Real Property	3		3,269,440	14,145,234	14,145,234
L1	Commercial Personal Property	17		0	902,767	902,767
O	Residential Inventory	45		6,398,788	8,674,822	8,674,822
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	48,643,784	239,855,349	237,640,564

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1715767	COLINAS LM LTD	\$7,695,234	\$7,695,234
2	1707522	BC 71 PARTNERS LP	\$6,450,000	\$6,450,000
3	1599884	22.52 BELLA COLINAS JV	\$4,912,827	\$4,912,827
4	1647300	TAYLOR-SMARTT LLC	\$1,295,300	\$1,295,300
5	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,239,047	\$1,239,047
6	1707145	NAVEM LLC	\$1,025,793	\$1,025,793
7	1664845	TIRUPATI VENKATA &	\$892,235	\$882,287
8	1705185	LAI YUNG KIT	\$864,400	\$864,400
9	1761339	SKSJ LAND VENTURES LLC	\$842,625	\$842,625
10	1686735	SHAH RAKESH KUMAR & TRUPTI	\$828,846	\$828,846
11	1623264	VASUDEVAN NANDAKUMAR	\$733,700	\$733,700
12	1634604	JAFFER SALMAN & ANITA	\$726,200	\$726,200
13	1759742	KORLA VENKATESH & SHEILA	\$689,226	\$689,226
14	1768569	LOGAN DAVID G & RENEE L	\$688,000	\$688,000
15	1641465	HANK STEVEN J & STEFANIE D	\$679,400	\$679,400
16	1806386	CAMERON ADRIAN & ZOE	\$671,669	\$671,669
17	1708667	KOLLI SUNIL C & SUSMITA	\$663,330	\$663,330
18	1720505	SEBASTINE ANTONY &	\$661,162	\$661,162
19	1767576	ABHISHEK ALLAUKIK & SWATI SAXENA	\$660,531	\$660,531
20	1783885	JONES JASON ROBERT &	\$642,134	\$642,134
Total			\$32,861,659	\$32,851,711

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (12)	(Count) (0)	(Count) (12)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	588,901	0	588,901
Land Ag Market Value	1,058,150	0	1,058,150
Land Timber Market Value	0	0	0
Total Land Value	1,647,051	0	1,647,051
Improvement HS Value	0	0	0
Improvement NHS Value	39,362	0	39,362
Total Improvement	39,362	0	39,362
Market Value	1,686,413	0	1,686,413
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) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	1,686,413	0	1,686,413
Ag Productivity	48,632	0	48,632
Ag Loss (-)	1,009,518	0	1,009,518
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	676,895	0	676,895
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	676,895	0	676,895
Total Exemption Amount	0	0	0
NET TAXABLE	676,895	0	676,895
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	676,895	0	676,895
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	676,895	0	676,895

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 676,895 * 0.000000 / 100)

PILOT KNOB MUD NO 1
Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	87,240	87,240
C1	Vacant Lots and Tracts	2		0	111,742	111,742
D1	Qualified Open-Space Land	9	296.16	0	1,058,150	62,983
E	Rural Land,Not Qualified for Open-Space Land	6		0	429,281	414,930
Totals:			296.16	0	1,686,413	676,895

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	87,240	87,240
C1	Vacant Lots and Tracts	2		0	111,742	111,742
D1	Qualified Open-Space Land	9	296.16	0	1,058,150	62,983
E	Rural Land,Not Qualified for Open-Space Land	6		0	429,281	414,930
		Totals:	296.16	0	1,686,413	676,895

PILOT KNOB MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,679,571	\$670,053
2	1542484	GEHRMANN-JIMENEZ DENISE ETAL	\$6,842	\$6,842
Total			\$1,686,413	\$676,895

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27)	(Count) (0)	(Count) (27)
Land HS Value	0	0	0
Land NHS Value	1,683,971	0	1,683,971
Land Ag Market Value	5,324,256	0	5,324,256
Land Timber Market Value	0	0	0
Total Land Value	7,008,227	0	7,008,227
Improvement HS Value	0	0	0
Improvement NHS Value	26,325	0	26,325
Total Improvement	26,325	0	26,325
Market Value	7,034,552	0	7,034,552
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) (27)	(Total Count) (0)	(Total Count) (27)
TOTAL MARKET	7,034,552	0	7,034,552
Ag Productivity	77,968	0	77,968
Ag Loss (-)	5,246,288	0	5,246,288
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,788,264	0	1,788,264
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,788,264	0	1,788,264
Total Exemption Amount	1,323,559	0	1,323,559
NET TAXABLE	464,705	0	464,705
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	464,705	0	464,705
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	464,705	0	464,705

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,414.7 = 464,705 * 0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	1,323,559	4	0	0	1,323,559	4
Subtotal for Absolute Exemptions	1,323,559	4	0	0	1,323,559	4
Total:	1,323,559	4	0	0	1,323,559	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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	21	285.34	0	5,324,256	82,217
D2	Farm or Ranch Improvements on Qualified	1		0	26,325	24,380
E	Rural Land,Not Qualified for Open-Space Land	3		0	360,412	358,108
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
		Totals:	285.34	0	7,034,552	464,705

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	21	285.34	0	5,324,256	82,217
D2	Farm or Ranch Improvements on Qualified	1		0	26,325	24,380
E	Rural Land,Not Qualified for Open-Space Land	3		0	360,412	358,108
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
Totals:			285.34	0	7,034,552	464,705

TRAVIS CO MUD NO 24
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$5,686,130	\$439,842
2	1689558	CE DEVELOPMENT INC ETAL	\$24,863	\$24,863
3	244029	CITY OF PFLUGERVILLE	\$1,323,559	\$0
Total			\$7,034,552	\$464,705

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (129)	(Count) (0)	(Count) (129)
Land HS Value	108,000	0	108,000
Land NHS Value	2,988,084	0	2,988,084
Land Ag Market Value	1,080,222	0	1,080,222
Land Timber Market Value	0	0	0
Total Land Value	4,176,306	0	4,176,306
Improvement HS Value	2,833,364	0	2,833,364
Improvement NHS Value	418	0	418
Total Improvement	2,833,782	0	2,833,782
Market Value	7,010,088	0	7,010,088
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) (129)	(Total Count) (0)	(Total Count) (129)
TOTAL MARKET	7,010,088	0	7,010,088
Ag Productivity	14,269	0	14,269
Ag Loss (-)	1,065,953	0	1,065,953
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,944,135	0	5,944,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,944,135	0	5,944,135
Total Exemption Amount	0	0	0
NET TAXABLE	5,944,135	0	5,944,135
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,944,135	0	5,944,135
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,944,135	0	5,944,135

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,944,135 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		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: \$3,073,825
Total New Taxable Value: \$3,060,900

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		228,333	258,333	258,333
C1	Vacant Lots and Tracts	7		0	248,100	248,100
D1	Qualified Open-Space Land	6	110.94	0	1,080,222	14,560
E	Rural Land,Not Qualified for Open-Space Land	2		0	16,402	16,111
O	Residential Inventory	115		2,845,492	5,407,031	5,407,031
		Totals:	110.94	3,073,825	7,010,088	5,944,135

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		228,333	258,333	258,333
C1	Vacant Lots and Tracts	7		0	248,100	248,100
D1	Qualified Open-Space Land	6	110.94	0	1,080,222	14,560
E	Rural Land,Not Qualified for Open-Space Land	2		0	16,402	16,111
O	Residential Inventory	115		2,845,492	5,407,031	5,407,031
Totals:			110.94	3,073,825	7,010,088	5,944,135

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781016	706 DEVELOPMENT CORP	\$1,838,433	\$1,838,433
2	1492631	ASHTON AUSTIN RESIDENTIAL LLC	\$839,078	\$839,078
3	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$432,000	\$432,000
4	1795724	BEATO-LANZ MARIA C	\$244,279	\$244,279
5	1802600	MORALES JESUS MARIO &	\$219,282	\$219,282
6	1810149	KING ERVIN	\$219,282	\$219,282
7	1795354	MARTINEZ MARIA &	\$207,927	\$207,927
8	1797573	SALAS ISIDRO D &	\$206,021	\$206,021
9	1799191	DAVIS ALEC MARIE & BRANTLEY SCOTT	\$203,191	\$203,191
10	1791278	HULS RICHARD DAMON	\$191,006	\$191,006
11	1798524	GLOSSON MITCHELL & SYLVIA OUK	\$190,532	\$190,532
12	1802038	ELLISON MEGEN R & DAMEN L	\$181,848	\$181,848
13	1807138	STONE ADRIANNE M & JENNIFER	\$154,884	\$154,884
14	1801098	PITTS BRENDA MARIE	\$146,872	\$146,872
15	1806349	CAVAZOS GILBERTO & SANDRA C	\$145,918	\$145,918
16	1803398	BROOKS ROSE M & EDGAR L	\$144,098	\$144,098
17	1798017	LOWERY DANIEL A & CAITLIN S	\$132,813	\$132,813
18	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,096,624	\$30,671
19	1801975	TOLBERT MITCHELL S & MELACRIS A	\$24,000	\$24,000
20	1802499	LEWIS RIIS LORENZO & EMILIE	\$24,000	\$24,000
Total			\$6,842,088	\$5,776,135

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (306)	(Count) (0)	(Count) (306)
Land HS Value	10,152,646	0	10,152,646
Land NHS Value	10,391,031	0	10,391,031
Land Ag Market Value	23,486,898	0	23,486,898
Land Timber Market Value	0	0	0
Total Land Value	44,030,575	0	44,030,575
Improvement HS Value	18,061,478	0	18,061,478
Improvement NHS Value	21,690,552	0	21,690,552
Total Improvement	39,752,030	0	39,752,030
Market Value	83,782,605	0	83,782,605
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	25,242,821	0	25,242,821
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (363)	(Total Count) (0)	(Total Count) (363)
TOTAL MARKET	109,025,426	0	109,025,426
Ag Productivity	381,085	0	381,085
Ag Loss (-)	23,105,813	0	23,105,813
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	85,919,613	0	85,919,613
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,886,937	0	5,886,937
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	80,032,676	0	80,032,676
Total Exemption Amount	6,086,620	0	6,086,620
NET TAXABLE	73,946,056	0	73,946,056
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	73,946,056	0	73,946,056
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	73,946,056	0	73,946,056

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$233,669.54 = 73,946,056 * 0.316000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	436,270	3	0	0	436,270	3
DVHSS - Conversion	137,794	1	0	0	137,794	1
Subtotal for Homestead Exemptions	574,064	4	0	0	574,064	4
Disabled Veterans Exemptions						
DV4 - Conversion	24,000	5	0	0	24,000	5
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	24,000	6	0	0	24,000	6
Absolute Exemptions						
EX-XR - Conversion	97,520	4	0	0	97,520	4
EX-XV - Conversion	5,390,950	12	0	0	5,390,950	12
EX366 - Conversion	86	1	0	0	86	1
Subtotal for Absolute Exemptions	5,488,556	17	0	0	5,488,556	17
Total:	6,086,620	27	0	0	6,086,620	27

New Value

Total New Market Value:	\$1,819,633
Total New Taxable Value:	\$1,819,633

Exemption Loss

New 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	72	240,953	6,059	158,696
A & E	83	243,338	5,256	163,450

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		1,081,307	25,394,563	19,628,749
C1	Vacant Lots and Tracts	21		0	1,262,771	1,262,771
D1	Qualified Open-Space Land	76	3,409.47	0	23,486,827	399,632
D2	Farm or Ranch Improvements on Qualified	11		0	163,188	158,879
E	Rural Land,Not Qualified for Open-Space Land	85		60,458	10,177,658	9,447,456
F1	Commercial Real Property	16		655,782	17,339,593	17,336,299
F2	Industrial Real Property	1		0	4,600	4,600
J3	Electric Companies (including Co-ops)	2		0	277,776	277,776
J4	Telephone Companies (including Co-ops)	3		0	116,799	116,799
J7	Cable Companies	1		0	753,347	753,347
L1	Commercial Personal Property	43		0	23,846,861	23,846,861
L2	Industrial and Manufacturing Personal Property	5		0	246,702	246,702
M1	Mobile Homes	8		22,086	161,304	161,304
O	Residential Inventory	2		0	303,631	303,631
S	Special Inventory	1		0	1,250	1,250
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	97,520	0
XV	Other Totally Exempt Properties (including	11	00.02	0	5,390,950	0
Totals:			3,409.49	1,819,633	109,025,426	73,946,056

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	153		1,081,307	25,394,563	19,628,749
C1	Vacant Lots and Tracts	21		0	1,262,771	1,262,771
D1	Qualified Open-Space Land	76	3,409.47	0	23,486,827	399,632
D2	Farm or Ranch Improvements on Qualified	11		0	163,188	158,879
E	Rural Land,Not Qualified for Open-Space Land	85		60,458	10,177,658	9,447,456
F1	Commercial Real Property	16		655,782	17,339,593	17,336,299
F2	Industrial Real Property	1		0	4,600	4,600
J3	Electric Companies (including Co-ops)	2		0	277,776	277,776
J4	Telephone Companies (including Co-ops)	3		0	116,799	116,799
J7	Cable Companies	1		0	753,347	753,347
L1	Commercial Personal Property	43		0	23,846,861	23,846,861
L2	Industrial and Manufacturing Personal Property	5		0	246,702	246,702
M1	Mobile Homes	8		22,086	161,304	161,304
O	Residential Inventory	2		0	303,631	303,631
S	Special Inventory	1		0	1,250	1,250
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	97,520	0
XV	Other Totally Exempt Properties (including	11	00.02	0	5,390,950	0
Totals:			3,409.49	1,819,633	109,025,426	73,946,056

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1603201	TDS LAND MANAGEMENT LP	\$7,770,237	\$7,770,237
2	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,558,432	\$7,558,432
3	1518559	TLM LLC	\$6,685,268	\$6,685,268
4	453226	TEXAS LANDFILL MANAGEMENT LLC	\$4,236,493	\$4,236,493
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$4,509,130	\$4,014,421
6	1705616	PIKE ELECTRIC LLC	\$2,145,484	\$2,145,484
7	1560807	REALTY INCOME PROPERTIES 22 LLC	\$1,353,000	\$1,353,000
8	1358538	BGICO LLC	\$1,334,071	\$1,217,760
9	132095	PARPOUNAS MARIOS	\$1,131,034	\$1,131,034
10	1613616	S & T HOLDINGS LLC	\$829,000	\$829,000
11	1643303	GOOGLE FIBER TEXAS LLC	\$753,347	\$753,347
12	1624118	S & T SERVICES LLC	\$694,000	\$694,000
13	1536509	WILHITES COUNTRY CORNER	\$635,595	\$635,595
14	1319265	SELMAN WILLIAM E & CLAIRE E	\$1,884,917	\$616,853
15	461048	ST LOUIS DESIGNS INC	\$475,738	\$475,738
16	1558579	VEGA HECTOR M &	\$475,476	\$475,476
17	1467136	SIBB OPERATIONS LLC	\$452,277	\$452,277
18	1711036	HERNANDEZ JORGE O & GABRIELA	\$444,645	\$444,645
19	1743209	BARRERA VICTOR A JR & MARISOL S	\$433,921	\$433,921
20	1529486	J & K UTILITY SERVICES LLC	\$433,742	\$433,742
Total			\$44,235,807	\$42,356,723

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,296)	(Count) (2)	(Count) (22,298)
Land HS Value	551,629,045	56,689	551,685,734
Land NHS Value	507,930,579	25,000	507,955,579
Land Ag Market Value	342,211,251	0	342,211,251
Land Timber Market Value	0	0	0
Total Land Value	1,401,770,875	81,689	1,401,852,564
Improvement HS Value	2,041,894,542	122,880	2,042,017,422
Improvement NHS Value	239,836,187	0	239,836,187
Total Improvement	2,281,730,729	122,880	2,281,853,609
Market Value	3,683,501,604	204,569	3,683,706,173
BUSINESS PERSONAL PROPERTY	(510)	(0)	(510)
Market Value	45,119,970	0	45,119,970
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,806)	(Total Count) (2)	(Total Count) (22,808)
TOTAL MARKET	3,728,621,574	204,569	3,728,826,143
Ag Productivity	2,884,956	0	2,884,956
Ag Loss (-)	339,326,295	0	339,326,295
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,389,295,279	204,569	3,389,499,848
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	89,258,522	105,731	89,364,253
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,300,036,757	98,838	3,300,135,595
Total Exemption Amount	163,066,743	0	163,066,743
NET TAXABLE	3,136,970,014	98,838	3,137,068,852
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,136,970,014	98,838	3,137,068,852
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,136,970,014	98,838	3,137,068,852

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,137,068.85 = 3,137,068,852 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH - Conversion	0	1	0	0	0	1
DVHS	170,545	1	0	0	170,545	1
DVHS - Conversion	26,111,848	92	0	0	26,111,848	92
DVHS-Prorated	126,613	2	0	0	126,613	2
DVHSS - Conversion	3,726,277	13	0	0	3,726,277	13
Subtotal for Homestead Exemptions	30,135,283	109	0	0	30,135,283	109
Disabled Veterans Exemptions						
DV1 - Conversion	491,800	54	0	0	491,800	54
DV1S - Conversion	10,000	3	0	0	10,000	3
DV2 - Conversion	322,500	35	0	0	322,500	35
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	20,000	3	0	0	20,000	3
DV3 - Conversion	346,400	35	0	0	346,400	35
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	897,677	107	0	0	897,677	107
DV4S - Conversion	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,221,377	253	0	0	2,221,377	253
Special Exemptions						
FR - Conversion	833,255	1	0	0	833,255	1
MASSS - Conversion	243,476	1	0	0	243,476	1
PC - Conversion	18,273	2	0	0	18,273	2
SO - Conversion	877,185	55	0	0	877,185	55
Subtotal for Special Exemptions	1,972,189	59	0	0	1,972,189	59
Absolute Exemptions						
EX-XJ - Conversion	807,978	1	0	0	807,978	1
EX-XR - Conversion	462,489	19	0	0	462,489	19
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	127,459,737	602	0	0	127,459,737	602
EX-XV-PRORATED	748	1	0	0	748	1
EX366 - Conversion	6,942	29	0	0	6,942	29
Subtotal for Absolute Exemptions	128,737,894	652	0	0	128,737,894	652
Total:	163,066,743	1,073	0	0	163,066,743	1,073

New Value

Total New Market Value: \$112,392,359
Total New Taxable Value: \$109,638,243

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	6,500
Absolute Exemption Value Loss:		1	6,500

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		1	10,000
Total NEW Exemption Value			16,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,500

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
5	1,412,338	null	10,641	-1,401,697

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,836	318,909	4,299	296,708
A & E	5,942	321,107	4,316	298,334

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	204,569	17,930	17,930

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,186		100,909,518	2,662,072,435	2,547,347,528
B	Multifamily Residential	115		2,350,723	32,867,851	31,921,807
C1	Vacant Lots and Tracts	9,923		66,260	224,098,609	223,921,965
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	524	38,565.34	0	342,211,251	2,888,972
D2	Farm or Ranch Improvements on Qualified	39		0	3,945,949	3,942,163
E	Rural Land,Not Qualified for Open-Space Land	749		1,391,447	130,529,947	123,909,381
F1	Commercial Real Property	232		3,019,745	122,294,660	122,128,802
F2	Industrial Real Property	59		0	8,973,297	8,973,297
J1	Water Systems	5		0	550,499	550,499
J3	Electric Companies (including Co-ops)	8		0	9,998,394	9,998,394
J4	Telephone Companies (including Co-ops)	25		0	4,279,397	4,279,397
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	408		0	23,779,987	23,779,987
L2	Industrial and Manufacturing Personal Property	15		0	5,757,155	4,907,667
M1	Mobile Homes	187		1,507,852	5,992,968	5,888,126
O	Residential Inventory	573		2,918,047	21,665,076	21,665,076
S	Special Inventory	3		0	0	0
XB	Income Producing Tangible Personal	29		0	6,942	0
XJ	Private Schools (§11.21)	1		0	807,978	0
XR	Nonprofit Water or Wastewater Corporation	19		0	462,489	0
XV	Other Totally Exempt Properties (including	596	89.86	228,767	127,459,737	0
		Totals:				
			38,655.2	112,392,359	3,728,621,574	3,136,970,014

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	179,569	73,838
C1	Vacant Lots and Tracts	1		0	25,000	25,000
Totals:			0	0	204,569	98,838

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,188		100,909,518	2,662,252,004	2,547,421,366
B	Multifamily Residential	115		2,350,723	32,867,851	31,921,807
C1	Vacant Lots and Tracts	9,924		66,260	224,123,609	223,946,965
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	524	38,565.34	0	342,211,251	2,888,972
D2	Farm or Ranch Improvements on Qualified	39		0	3,945,949	3,942,163
E	Rural Land,Not Qualified for Open-Space Land	749		1,391,447	130,529,947	123,909,381
F1	Commercial Real Property	232		3,019,745	122,294,660	122,128,802
F2	Industrial Real Property	59		0	8,973,297	8,973,297
J1	Water Systems	5		0	550,499	550,499
J3	Electric Companies (including Co-ops)	8		0	9,998,394	9,998,394
J4	Telephone Companies (including Co-ops)	25		0	4,279,397	4,279,397
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	408		0	23,779,987	23,779,987
L2	Industrial and Manufacturing Personal Property	15		0	5,757,155	4,907,667
M1	Mobile Homes	187		1,507,852	5,992,968	5,888,126
O	Residential Inventory	573		2,918,047	21,665,076	21,665,076
S	Special Inventory	3		0	0	0
XB	Income Producing Tangible Personal	29		0	6,942	0
XJ	Private Schools (§11.21)	1		0	807,978	0
XR	Nonprofit Water or Wastewater Corporation	19		0	462,489	0
XV	Other Totally Exempt Properties (including	596	89.86	228,767	127,459,737	0
Totals:			38,655.2	112,392,359	3,728,826,143	3,137,068,852

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$12,676,741	\$12,676,741
2	145237	SOVRAN ACQUISITION LIMITED	\$11,294,025	\$11,294,025
3	1504562	PEDERNALES ELECTRIC COOP INC	\$9,742,611	\$9,742,611
4	1298877	LAGO VISTA RETAIL CENTER	\$9,076,015	\$9,076,015
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$7,804,199	\$7,804,199
6	1261966	MCINGVALE JAMES & LINDA	\$7,155,109	\$7,155,109
7	1751834	CAYMAN FAMILY TRUST	\$6,834,800	\$6,834,800
8	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$5,459,831
9	1677172	CARL GREGORY TRIPLE	\$5,455,000	\$5,455,000
10	1770326	TJON-JOE-PIN ROBERT	\$4,902,019	\$4,902,019
11	1775392	WATERFORD LAGO VISTA LLC	\$4,552,589	\$4,552,589
12	1751716	KERR KATHLYN	\$4,594,619	\$4,476,095
13	1679029	LANTOGA PROPERTIES LLC	\$4,423,478	\$4,423,478
14	1759923	REIMERT JEFFERY	\$4,375,692	\$4,375,692
15	1721971	CDN PROPERTIES LLC	\$4,305,155	\$4,305,155
16	1454716	LAWSON LARRY W	\$4,159,972	\$4,051,966
17	149228	LACOUR GERALD	\$4,035,530	\$3,877,531
18	1397320	ANGELSIDE OAKS LLC	\$3,650,325	\$3,650,325
19	1601485	ANODAMINE INC	\$3,523,867	\$3,523,867
20	1684358	GLACE CHARLES J 2002 TRUST	\$3,369,300	\$3,369,300
Total			\$121,390,877	\$121,006,348

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	1,929,297	0	1,929,297
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,929,297	0	1,929,297
Improvement HS Value	0	0	0
Improvement NHS Value	4,000	0	4,000
Total Improvement	4,000	0	4,000
Market Value	1,933,297	0	1,933,297
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	1,933,297	0	1,933,297
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,933,297	0	1,933,297
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,933,297	0	1,933,297
Total Exemption Amount	1,039,167	0	1,039,167
NET TAXABLE	894,130	0	894,130
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	894,130	0	894,130
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	894,130	0	894,130

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 894,130 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	1,039,167	2	0	0	1,039,167	2
Subtotal for Absolute Exemptions	1,039,167	2	0	0	1,039,167	2
Total:	1,039,167	2	0	0	1,039,167	2

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	9,093	9,093
E	Rural Land,Not Qualified for Open-Space Land	4		0	885,037	885,037
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	1,933,297	894,130

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	9,093	9,093
E	Rural Land,Not Qualified for Open-Space Land	4		0	885,037	885,037
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	1,933,297	894,130

CASCADES MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788684	VIEWS AT ONION CREEK LP	\$612,276	\$612,276
2	1343412	ONION ASSOCIATES LTD	\$198,225	\$198,225
3	1343453	ONION ASSOCIATES LTD	\$83,629	\$83,629
4	173074	PROTESTANT EPISCOPAL CHURCH	\$1,039,167	\$0
Total			\$1,933,297	\$894,130

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,683)	(Count) (1)	(Count) (12,684)
Land HS Value	98,035,421	0	98,035,421
Land NHS Value	155,495,322	25,000	155,520,322
Land Ag Market Value	16,516,149	0	16,516,149
Land Timber Market Value	0	0	0
Total Land Value	270,046,892	25,000	270,071,892
Improvement HS Value	862,751,989	0	862,751,989
Improvement NHS Value	100,142,265	0	100,142,265
Total Improvement	962,894,254	0	962,894,254
Market Value	1,232,941,146	25,000	1,232,966,146
BUSINESS PERSONAL PROPERTY	(259)	(0)	(259)
Market Value	14,811,862	0	14,811,862
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,942)	(Total Count) (1)	(Total Count) (12,943)
TOTAL MARKET	1,247,753,008	25,000	1,247,778,008
Ag Productivity	86,915	0	86,915
Ag Loss (-)	16,429,234	0	16,429,234
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,231,323,774	25,000	1,231,348,774
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,498,428	0	17,498,428
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,213,825,346	25,000	1,213,850,346
Total Exemption Amount	174,986,686	0	174,986,686
NET TAXABLE	1,038,838,660	25,000	1,038,863,660
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,038,838,660	25,000	1,038,863,660
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,038,838,660	25,000	1,038,863,660

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,752,613.79 = 1,038,863,660 * 0.650000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	142,169,941	2,696	0	0	142,169,941	2,696
HS-Local	563,784	10	0	0	563,784	10
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	12,494,092	49	0	0	12,494,092	49
DVHSS - Conversion	1,873,134	7	0	0	1,873,134	7
Subtotal for Homestead Exemptions	157,100,951	2,762	0	0	157,100,951	2,762
Disabled Veterans Exemptions						
DV1 - Conversion	256,800	28	0	0	256,800	28
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	163,500	18	0	0	163,500	18
DV3 - Conversion	172,060	18	0	0	172,060	18
DV3	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	549,550	59	0	0	549,550	59
DV4S - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	1,226,910	134	0	0	1,226,910	134
Special Exemptions						
MASSS - Conversion	243,476	1	0	0	243,476	1
PC - Conversion	18,273	2	0	0	18,273	2
SO - Conversion	501,176	29	0	0	501,176	29
Subtotal for Special Exemptions	762,925	32	0	0	762,925	32
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	15,890,220	428	0	0	15,890,220	428
EX-XV-PRORATED	748	1	0	0	748	1
EX366 - Conversion	4,932	20	0	0	4,932	20
Subtotal for Absolute Exemptions	15,895,900	449	0	0	15,895,900	449
Total:	174,986,686	3,377	0	0	174,986,686	3,377

New Value

Total New Market Value: \$69,411,715
Total New Taxable Value: \$61,388,348

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	6,500
Absolute Exemption Value Loss:		1	6,500

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	3	137,551
Partial Exemption Value Loss:		4	147,551
Total NEW Exemption Value			154,051

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			154,051

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,574	286,027	59,589	216,507
A & E	2,574	286,027	59,589	216,507

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	25,000	1,434	1,434

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,027		61,723,339	975,846,437	801,434,330
B	Multifamily Residential	105		2,350,723	31,115,510	29,566,823
C1	Vacant Lots and Tracts	7,521		66,260	87,239,959	87,137,034
D1	Qualified Open-Space Land	11	1,139.81	0	16,516,149	86,865
E	Rural Land,Not Qualified for Open-Space Land	52		0	13,525,015	13,525,065
F1	Commercial Real Property	142		2,494,308	68,075,447	67,587,232
F2	Industrial Real Property	28		0	4,660,937	4,658,228
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	3		0	2,332,300	2,332,300
J4	Telephone Companies (including Co-ops)	6		0	891,051	891,051
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	209		0	9,616,109	9,616,109
L2	Industrial and Manufacturing Personal Property	11		0	1,061,590	1,045,357
M1	Mobile Homes	19		236,847	704,008	684,922
O	Residential Inventory	554		2,540,238	19,401,727	19,401,727
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	20		0	4,932	0
XV	Other Totally Exempt Properties (including	423		0	15,890,220	0
Totals:			1,139.81	69,411,715	1,247,753,008	1,038,838,660

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	25,000	25,000
		Totals:	0	0	25,000	25,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,027		61,723,339	975,846,437	801,434,330
B	Multifamily Residential	105		2,350,723	31,115,510	29,566,823
C1	Vacant Lots and Tracts	7,522		66,260	87,264,959	87,162,034
D1	Qualified Open-Space Land	11	1,139.81	0	16,516,149	86,865
E	Rural Land,Not Qualified for Open-Space Land	52		0	13,525,015	13,525,065
F1	Commercial Real Property	142		2,494,308	68,075,447	67,587,232
F2	Industrial Real Property	28		0	4,660,937	4,658,228
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	3		0	2,332,300	2,332,300
J4	Telephone Companies (including Co-ops)	6		0	891,051	891,051
J7	Cable Companies	3		0	848,618	848,618
L1	Commercial Personal Property	209		0	9,616,109	9,616,109
L2	Industrial and Manufacturing Personal Property	11		0	1,061,590	1,045,357
M1	Mobile Homes	19		236,847	704,008	684,922
O	Residential Inventory	554		2,540,238	19,401,727	19,401,727
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	20		0	4,932	0
XV	Other Totally Exempt Properties (including	423		0	15,890,220	0
Totals:			1,139.81	69,411,715	1,247,778,008	1,038,863,660

CITY OF LAGO VISTA
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$12,676,741	\$12,676,741
2	1298877	LAGO VISTA RETAIL CENTER	\$9,076,015	\$9,076,015
3	1677172	CARL GREGORY TRIPLE	\$5,455,000	\$5,455,000
4	1679029	LANTOGA PROPERTIES LLC	\$4,423,478	\$4,423,478
5	1601485	ANODAMINE INC	\$3,523,867	\$3,523,867
6	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$3,214,237	\$3,214,237
7	1300280	WESTERN UNITED LIFE ASSURANCE	\$3,157,747	\$3,157,747
8	1432565	CASEY PROFESSIONAL BUILDING LLC	\$3,035,485	\$3,035,485
9	1398572	TURNBACK DEVELOPMENT L L C	\$2,797,994	\$2,797,994
10	1678291	LVV INVESTMENTS LLC	\$2,435,377	\$2,435,377
11	150763	VACATION VILLAGES ASSOCIATION	\$2,358,815	\$2,358,815
12	1363113	TRAVIS MEADOW LP	\$4,924,067	\$2,246,505
13	1504562	PEDERNALES ELECTRIC COOP INC	\$2,097,705	\$2,097,705
14	1670422	AQE DEVELOPMENT LLC	\$1,904,368	\$1,904,368
15	1600809	WORLD ALAN & TERI	\$2,440,000	\$1,811,235
16	1697438	TJON-JOE-PIN DIANN	\$2,086,300	\$1,645,303
17	399057	MHI PARTNERSHIP LTD	\$1,602,459	\$1,602,459
18	157176	WILSON ROBERT J TRUSTEE	\$1,597,050	\$1,597,050
19	1431649	DPLV LLC	\$1,592,312	\$1,592,312
20	1560062	PAY AND SAVE INC	\$1,542,625	\$1,542,625
Total			\$71,941,642	\$68,194,318

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	1,067,834	0	1,067,834
Land NHS Value	711,578	0	711,578
Land Ag Market Value	51,561,734	0	51,561,734
Land Timber Market Value	0	0	0
Total Land Value	53,341,146	0	53,341,146
Improvement HS Value	8,747,259	0	8,747,259
Improvement NHS Value	745,164	0	745,164
Total Improvement	9,492,423	0	9,492,423
Market Value	62,833,569	0	62,833,569
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	608,970	0	608,970
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (50)	(Total Count) (0)	(Total Count) (50)
TOTAL MARKET	63,442,539	0	63,442,539
Ag Productivity	276,592	0	276,592
Ag Loss (-)	51,285,142	0	51,285,142
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,157,397	0	12,157,397
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	112,741	0	112,741
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,044,656	0	12,044,656
Total Exemption Amount	606,683	0	606,683
NET TAXABLE	11,437,973	0	11,437,973
TAX LIMIT/FREEZE ADJUSTMENT	2,027,864	0	2,027,864
LIMIT ADJ TAXABLE (I&S)	9,410,109	0	9,410,109
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,410,109	0	9,410,109

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$126,824.46 = 9,410,109 * 1.133900 / 100) + \$20,123.23

JOHNSON CITY ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	2,199,516	2,027,864	20,123.23	20,123.23	22,719.33	22,719.33	8
Total	2,199,516	2,027,864	20,123.23	20,123.23	22,719.33	22,719.33	8

Tax Rate: 1.133900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	2,199,516	2,027,864	20,123.23	20,123.23	22,719.33	22,719.33	8
Total	2,199,516	2,027,864	20,123.23	20,123.23	22,719.33	22,719.33	8

Tax Rate: 1.133900

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	245,863	13	0	0	245,863	13
OV65 - Conversion	49,789	8	0	0	49,789	8
Subtotal for Homestead Exemptions	295,652	21	0	0	295,652	21
Special Exemptions						
SO - Conversion	22,625	2	0	0	22,625	2
Subtotal for Special Exemptions	22,625	2	0	0	22,625	2
Absolute Exemptions						
EX-XV - Conversion	288,406	1	0	0	288,406	1
Subtotal for Absolute Exemptions	288,406	1	0	0	288,406	1
Total:	606,683	24	0	0	606,683	24

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	4	427,954	25,000	402,954
A & E	12	596,743	20,489	566,860

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		0	4,135,009	3,883,205
D1	Qualified Open-Space Land	31	3,766.1	0	51,561,734	259,886
D2	Farm or Ranch Improvements on Qualified	3		0	247,526	247,461
E	Rural Land,Not Qualified for Open-Space Land	20		0	6,532,196	6,369,753
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	569,487	569,487
J4	Telephone Companies (including Co-ops)	2		0	27,928	27,928
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	288,406	0
Totals:			3,766.1	0	63,442,539	11,437,973

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		0	4,135,009	3,883,205
D1	Qualified Open-Space Land	31	3,766.1	0	51,561,734	259,886
D2	Farm or Ranch Improvements on Qualified	3		0	247,526	247,461
E	Rural Land,Not Qualified for Open-Space Land	20		0	6,532,196	6,369,753
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	569,487	569,487
J4	Telephone Companies (including Co-ops)	2		0	27,928	27,928
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	288,406	0
Totals:			3,766.1	0	63,442,539	11,437,973

JOHNSON CITY ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	161562	CANO JAMES JOSEPH &	\$4,305,377	\$3,569,544
2	1284022	BROCKHOEFT LTD	\$20,216,043	\$1,077,278
3	315653	BUDDE JORN I & DOREEN	\$938,868	\$791,127
4	1593936	JC RIVER RANCH LLC	\$14,652,663	\$714,509
5	1460457	HORABIN WILLIAM	\$647,589	\$612,589
6	1435119	BROCKHOEFT LTD	\$876,193	\$544,473
7	1356228	BROOKS T E & BETTY	\$550,000	\$515,000
8	1319277	JOHNSON DAVID GARY	\$1,029,497	\$488,199
9	1504602	LCRA TRANSMISSION SRVCS CORP	\$431,032	\$431,032
10	1779054	JOYCE LUCY WILLIAMS &	\$1,147,527	\$430,969
11	1619296	RIVERS GWENDOLYN RENEE	\$885,677	\$353,586
12	1466320	FOREMAN AARON E & SHELLY R	\$1,314,400	\$338,674
13	341670	WHITE JEFFREY SCOTT &	\$564,567	\$307,620
14	1549488	SHOWS AARON H	\$393,762	\$211,875
15	1639838	HUGHES FRANCIS HOWARD &	\$237,076	\$202,076
16	1794271	CHARLTON GARY	\$220,511	\$189,903
17	1545457	CLARK AMBER & JONATHAN	\$304,774	\$160,628
18	1504562	PEDERNALES ELECTRIC COOP INC	\$138,455	\$138,455
19	1627696	HUGHES FRANCIS H & THARELYN J	\$887,644	\$111,334
20	1272379	RANCH AT FALL CREEK L P	\$68,698	\$68,698
Total			\$49,810,353	\$11,257,569

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	15,604,000	0	15,604,000
Land NHS Value	19,475,896	0	19,475,896
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	35,079,896	0	35,079,896
Improvement HS Value	35,066,722	0	35,066,722
Improvement NHS Value	80,505,902	0	80,505,902
Total Improvement	115,572,624	0	115,572,624
Market Value	150,652,520	0	150,652,520
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	613,520	0	613,520
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (55)	(Total Count) (0)	(Total Count) (55)
TOTAL MARKET	151,266,040	0	151,266,040
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	151,266,040	0	151,266,040
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	151,266,040	0	151,266,040
Total Exemption Amount	0	0	0
NET TAXABLE	151,266,040	0	151,266,040
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	151,266,040	0	151,266,040
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	151,266,040	0	151,266,040

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,028,609.07 = 151,266,040 * 0.680000 / 100)

EXEMPTIONS Exemption	CERTIFIED		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	23	2,054,862	0	2,054,862
A & E	23	2,054,862	0	2,054,862

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		0	51,252,650	51,252,650
B	Multifamily Residential	1		0	86,570,000	86,570,000
C1	Vacant Lots and Tracts	9		0	7,217,747	7,217,747
D1	Qualified Open-Space Land	1	334.11	0	0	28,346
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,940,015	2,911,669
J4	Telephone Companies (including Co-ops)	1		0	60,029	60,029
L1	Commercial Personal Property	9		0	523,384	523,384
L2	Industrial and Manufacturing Personal Property	2		0	30,107	30,107
Totals:			334.11	0	151,266,040	151,266,040

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	29		0	51,252,650	51,252,650
B	Multifamily Residential	1		0	86,570,000	86,570,000
C1	Vacant Lots and Tracts	9		0	7,217,747	7,217,747
D1	Qualified Open-Space Land	1	334.11	0	0	28,346
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,940,015	2,911,669
J4	Telephone Companies (including Co-ops)	1		0	60,029	60,029
L1	Commercial Personal Property	9		0	523,384	523,384
L2	Industrial and Manufacturing Personal Property	2		0	30,107	30,107
Totals:			334.11	0	151,266,040	151,266,040

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1655429	SANTAL I LLC	\$86,570,000	\$86,570,000
2	102625	STRATUS PROPERTIES OPERATING	\$10,705,425	\$10,705,425
3	1757936	BACKUS RUSSELL & KERI	\$4,390,861	\$4,390,861
4	1369087	CANNON MICHAEL R &	\$3,569,100	\$3,569,100
5	1763353	WARE JOE ANTHONY &	\$3,022,720	\$3,022,720
6	1375121	WILSON KIMBERLY C & FLOYD C	\$2,920,445	\$2,920,445
7	1550651	NATIN PAUL MANAGEMENT TRUST	\$2,770,331	\$2,770,331
8	1532255	HAMILTON MATTHEW W & TRACY ANN	\$2,605,849	\$2,605,849
9	1655564	SALAMON ADAM & MADELINE	\$2,258,391	\$2,258,391
10	1657606	WILSON CYNTHIA MAE	\$2,193,700	\$2,193,700
11	136143	SOILEAU STEPHEN M & CHERYL B	\$2,154,100	\$2,154,100
12	1582762	HOISINGTON VAN & JEANNE	\$2,106,700	\$2,106,700
13	1649980	LIEBERMAN KIRSI	\$2,093,500	\$2,093,500
14	1612698	SINGHAL ASHISH & TRUPTI ASHISH	\$2,086,802	\$2,086,802
15	1752301	MORITZ JAMES WILLIAM	\$1,925,320	\$1,925,320
16	1565696	TONAHILL H W SMITH & DONNA D	\$1,890,100	\$1,890,100
17	1767449	PAUL SEAN & KATHERINE	\$1,840,175	\$1,840,175
18	465375	DUPUY STUART & KATHY	\$1,719,571	\$1,719,571
19	1712666	BROWN ALEXANDER REVOCABLE	\$1,712,900	\$1,712,900
20	1282988	CASTLEBERRY ROBERT E &	\$1,680,700	\$1,680,700
Total			\$140,216,690	\$140,216,690

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (317)	(Count) (0)	(Count) (317)
Land HS Value	28,497,437	0	28,497,437
Land NHS Value	15,202,913	0	15,202,913
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	43,700,350	0	43,700,350
Improvement HS Value	65,307,227	0	65,307,227
Improvement NHS Value	7,311,720	0	7,311,720
Total Improvement	72,618,947	0	72,618,947
Market Value	116,319,297	0	116,319,297
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	879,005	0	879,005
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (325)	(Total Count) (0)	(Total Count) (325)
TOTAL MARKET	117,198,302	0	117,198,302
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	117,198,302	0	117,198,302
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	368,767	0	368,767
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	116,829,535	0	116,829,535
Total Exemption Amount	10,750,647	0	10,750,647
NET TAXABLE	106,078,888	0	106,078,888
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	106,078,888	0	106,078,888
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	106,078,888	0	106,078,888

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$806,199.55 = 106,078,888 * 0.760000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	8,370,358	76	0	0	8,370,358	76
OV65 - Conversion	370,000	41	0	0	370,000	41
OV65S - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	1,557,906	2	0	0	1,557,906	2
Subtotal for Homestead Exemptions	10,328,264	122	0	0	10,328,264	122
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	22,000	5	0	0	22,000	5
Absolute Exemptions						
EX-XV - Conversion	400,383	11	0	0	400,383	11
Subtotal for Absolute Exemptions	400,383	11	0	0	400,383	11
Total:	10,750,647	138	0	0	10,750,647	138

New Value

Total New Market Value: \$2,617,470
Total New Taxable Value: \$2,431,502

Exemption Loss

New 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	73	777,668	134,027	621,526
A & E	73	777,668	134,027	621,526

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	160		2,617,470	101,534,222	90,815,191
C1	Vacant Lots and Tracts	139		0	12,831,263	12,831,263
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	38,009	38,009
J4	Telephone Companies (including Co-ops)	1		0	49,780	49,780
J7	Cable Companies	2		0	36,715	36,715
L1	Commercial Personal Property	5		0	792,510	792,510
O	Residential Inventory	6		0	993,120	993,120
XV	Other Totally Exempt Properties (including	11		0	400,383	0
Totals:			0	2,617,470	117,198,302	106,078,888

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	160		2,617,470	101,534,222	90,815,191
C1	Vacant Lots and Tracts	139		0	12,831,263	12,831,263
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	38,009	38,009
J4	Telephone Companies (including Co-ops)	1		0	49,780	49,780
J7	Cable Companies	2		0	36,715	36,715
L1	Commercial Personal Property	5		0	792,510	792,510
O	Residential Inventory	6		0	993,120	993,120
XV	Other Totally Exempt Properties (including	11		0	400,383	0
Totals:			0	2,617,470	117,198,302	106,078,888

TRAVIS CO MUD NO 10
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775392	WATERFORD LAGO VISTA LLC	\$4,541,521	\$4,541,521
2	1504862	RAPP CRAIG	\$3,019,734	\$3,019,734
3	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$1,801,062	\$1,801,062
4	1391272	LEON RALPH RICHARD & SANDRA F	\$1,781,533	\$1,781,533
5	1705871	TESCH GARY R & AMY K	\$1,701,500	\$1,701,500
6	1432386	SKOBLA MICHAEL R & SANDRA G	\$1,841,522	\$1,565,294
7	1460482	JACOBSON GREGG A	\$1,561,491	\$1,561,491
8	141041	ERNST ROBERT C	\$1,778,000	\$1,501,300
9	1701257	DRYDEN THOMAS C & JOLANTA A	\$1,772,100	\$1,496,285
10	439509	SNOWDER DON L & SHARON K	\$1,700,000	\$1,435,000
11	1374912	SULLENBARGER DANIEL J & LAUREN J	\$1,665,000	\$1,405,250
12	334796	FAWTHROP ANDREW L & GILLIAN P	\$1,618,473	\$1,365,702
13	1576254	RUTHERFORD ROBIN D & VICKI J	\$1,310,875	\$1,310,875
14	741521	BECKER GARY TRUSTEE OF THE	\$1,298,900	\$1,298,900
15	334801	MILLER BARRY R & PATRICIA A	\$1,485,000	\$1,252,250
16	1477759	WHITE WALTER M & MARTHA W	\$1,202,429	\$1,202,429
17	497434	HATTINGH PAUL RICHARD &	\$1,378,026	\$1,171,322
18	1489906	KOCHAR HARMOHINDER S & SARAN	\$1,133,802	\$1,133,802
19	1574636	SCHOELING LANNY G & JILL A	\$1,325,883	\$1,127,001
20	1666198	ANDERS TRAVIS & JESSICA ANDERS &	\$1,087,503	\$1,087,503
Total			\$35,004,354	\$32,759,754

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (537)	(Count) (0)	(Count) (537)
Land HS Value	63,319,517	0	63,319,517
Land NHS Value	11,217,270	0	11,217,270
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	74,536,787	0	74,536,787
Improvement HS Value	282,244,727	0	282,244,727
Improvement NHS Value	9,225,694	0	9,225,694
Total Improvement	291,470,421	0	291,470,421
Market Value	366,007,208	0	366,007,208
BUSINESS PERSONAL PROPERTY	(51)	(0)	(51)
Market Value	780,925	0	780,925
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (588)	(Total Count) (0)	(Total Count) (588)
TOTAL MARKET	366,788,133	0	366,788,133
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	366,788,133	0	366,788,133
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,333,918	0	5,333,918
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	361,454,215	0	361,454,215
Total Exemption Amount	2,475,089	0	2,475,089
NET TAXABLE	358,979,126	0	358,979,126
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	358,979,126	0	358,979,126
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	358,979,126	0	358,979,126

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,228,426.57 = 358,979,126 * 0.342200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,402,642	3	0	0	2,402,642	3
Subtotal for Homestead Exemptions	2,402,642	3	0	0	2,402,642	3
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	51,000	6	0	0	51,000	6
Special Exemptions						
SO - Conversion	19,856	2	0	0	19,856	2
Subtotal for Special Exemptions	19,856	2	0	0	19,856	2
Absolute Exemptions						
EX366 - Conversion	1,591	7	0	0	1,591	7
Subtotal for Absolute Exemptions	1,591	7	0	0	1,591	7
Total:	2,475,089	18	0	0	2,475,089	18

New Value

Total New Market Value: \$9,100,935
Total New Taxable Value: \$8,844,805

Exemption Loss

New 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	371	832,133	6,476	805,016
A & E	371	832,133	6,476	805,016

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	429		6,798,965	343,088,985	335,281,569
C1	Vacant Lots and Tracts	58		0	4,328,496	4,328,496
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,195,835	2,195,835
F1	Commercial Real Property	1		0	3,614,709	3,614,709
F2	Industrial Real Property	18		0	8,620,979	8,620,979
L1	Commercial Personal Property	44		0	779,334	779,334
O	Residential Inventory	34		2,301,970	4,158,204	4,158,204
XB	Income Producing Tangible Personal	7		0	1,591	0
Totals:			0	9,100,935	366,788,133	358,979,126

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	429		6,798,965	343,088,985	335,281,569
C1	Vacant Lots and Tracts	58		0	4,328,496	4,328,496
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,195,835	2,195,835
F1	Commercial Real Property	1		0	3,614,709	3,614,709
F2	Industrial Real Property	18		0	8,620,979	8,620,979
L1	Commercial Personal Property	44		0	779,334	779,334
O	Residential Inventory	34		2,301,970	4,158,204	4,158,204
XB	Income Producing Tangible Personal	7		0	1,591	0
Totals:			0	9,100,935	366,788,133	358,979,126

TRAVIS CO WCID 17 FLINTROCK (DA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$3,614,709	\$3,614,709
2	1519243	CASTLEROCK COMMUNITIES LP	\$2,851,171	\$2,851,171
3	1764807	JOHNSON TRUST INVESTMENTS LLC	\$2,309,344	\$2,309,344
4	1380697	THOMAS LEE R III	\$2,195,835	\$2,195,835
5	1548247	BANCROFT PAUL &	\$1,599,372	\$1,599,372
6	1395803	ELDER SCOTT W	\$1,450,000	\$1,450,000
7	1536771	MOSIMAN MONTE & NICOLE	\$1,448,119	\$1,448,119
8	1539534	RYAN REVOCABLE TRUST	\$1,431,708	\$1,431,708
9	1572018	PENISTON NATHANIEL & JULIET	\$1,432,800	\$1,430,000
10	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$1,422,860	\$1,422,860
11	1754067	BENT DAVID & ELLEN TRUST	\$1,372,733	\$1,372,733
12	1398621	WELLS J KENT & E GAIL	\$1,554,600	\$1,367,300
13	1525726	SIPOS LAWRENCE J	\$1,460,000	\$1,365,816
14	1773819	RABBITT TERENCE & SHELLEY	\$1,363,507	\$1,363,507
15	1645860	VISSER STEVE & VIRGINIA	\$1,350,000	\$1,350,000
16	1638311	DORSETT CHARLES ROBERT JR &	\$1,332,378	\$1,332,378
17	1448761	WANG JAMES & BARBARA ELIZABETH	\$1,409,300	\$1,320,000
18	1791015	RAGAN JOSEPH	\$1,382,437	\$1,318,900
19	1378759	HESTER CHARLES SCOTT & KRISTA B	\$1,385,300	\$1,316,700
20	1456800	JACOBS CHADWICK DAVID & MARIANNA	\$1,315,600	\$1,310,100
Total			\$33,681,773	\$33,170,552

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (585)	(Count) (0)	(Count) (585)
Land HS Value	58,005,753	0	58,005,753
Land NHS Value	20,907,120	0	20,907,120
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	78,912,873	0	78,912,873
Improvement HS Value	254,990,235	0	254,990,235
Improvement NHS Value	2,741,059	0	2,741,059
Total Improvement	257,731,294	0	257,731,294
Market Value	336,644,167	0	336,644,167
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	197,583	0	197,583
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (598)	(Total Count) (0)	(Total Count) (598)
TOTAL MARKET	336,841,750	0	336,841,750
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	336,841,750	0	336,841,750
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,040,197	0	1,040,197
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	335,801,553	0	335,801,553
Total Exemption Amount	3,887,404	0	3,887,404
NET TAXABLE	331,914,149	0	331,914,149
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	331,914,149	0	331,914,149
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	331,914,149	0	331,914,149

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,750,847.14 = 331,914,149 * 0.527500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,471,833	4	0	0	2,471,833	4
Subtotal for Homestead Exemptions	2,471,833	4	0	0	2,471,833	4
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	48,000	6	0	0	48,000	6
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	105,000	13	0	0	105,000	13
Absolute Exemptions						
EX-XV - Conversion	1,309,655	3	0	0	1,309,655	3
EX366 - Conversion	916	2	0	0	916	2
Subtotal for Absolute Exemptions	1,310,571	5	0	0	1,310,571	5
Total:	3,887,404	22	0	0	3,887,404	22

New Value

Total New Market Value: \$14,242,062
Total New Taxable Value: \$13,890,311

Exemption Loss

New 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	365	669,485	5,573	655,604
A & E	365	669,485	5,573	655,604

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	480		12,507,956	311,231,049	308,051,784
C1	Vacant Lots and Tracts	81		0	11,298,722	11,298,722
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,179	15,179
F1	Commercial Real Property	1		0	836,950	808,551
F2	Industrial Real Property	4		0	3,645,566	3,673,965
J6	Pipelines	1		0	18,172	18,172
L1	Commercial Personal Property	10		0	178,495	178,495
O	Residential Inventory	32		1,734,106	8,307,046	7,869,281
XB	Income Producing Tangible Personal	2		0	916	0
XV	Other Totally Exempt Properties (including	3		0	1,309,655	0
Totals:			0	14,242,062	336,841,750	331,914,149

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	480		12,507,956	311,231,049	308,051,784
C1	Vacant Lots and Tracts	81		0	11,298,722	11,298,722
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,179	15,179
F1	Commercial Real Property	1		0	836,950	808,551
F2	Industrial Real Property	4		0	3,645,566	3,673,965
J6	Pipelines	1		0	18,172	18,172
L1	Commercial Personal Property	10		0	178,495	178,495
O	Residential Inventory	32		1,734,106	8,307,046	7,869,281
XB	Income Producing Tangible Personal	2		0	916	0
XV	Other Totally Exempt Properties (including	3		0	1,309,655	0
Totals:			0	14,242,062	336,841,750	331,914,149

TRAVIS CO MUD NO 11
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$4,837,067	\$4,837,067
2	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$3,962,368	\$3,962,368
3	1760488	MCCARVER PAT	\$2,350,000	\$2,350,000
4	1521101	LOGSON PAIGE	\$2,069,296	\$2,069,296
5	1511150	LOWE JOHN E & SUSAN D	\$1,960,000	\$1,960,000
6	1781958	EKLUND MICHAEL C & SHANNON	\$1,942,265	\$1,942,265
7	1717119	DOAN ELLIS D & ZIBA REZAEI	\$1,942,090	\$1,942,090
8	1723761	JACKSON FAMILY REVOCABLE TRUST	\$1,831,900	\$1,831,900
9	1356100	CARD DOUGLAS J & CINDY M	\$1,798,700	\$1,798,700
10	1755245	BLANDA BILL	\$1,776,660	\$1,776,660
11	1467088	NICHOLS DOUG LIVING TRUST	\$1,740,000	\$1,740,000
12	1529773	WES PEOPLES HOMES LLC	\$1,714,542	\$1,714,542
13	1680948	OBBARD ANDREW K & LAURA JOYCE	\$1,711,173	\$1,711,173
14	1414817	MCCARVER PAT	\$1,696,830	\$1,696,830
15	1668368	CANTON I INC & LLOYD KITCHEN &	\$1,523,506	\$1,523,506
16	1717540	KOKOSZKA DIANA	\$1,513,800	\$1,513,800
17	1640951	SILBERY TRACEY L TRUST	\$1,511,300	\$1,511,300
18	1540723	JOHNSON CHARLES DOUGLAS &	\$1,503,400	\$1,503,400
19	1720066	AZAM HUMZA S & FATIMA HATIA	\$1,463,727	\$1,463,727
20	1599055	RILEY FRANK EDMOND II & ROBBIE A	\$1,461,314	\$1,461,314
Total			\$40,309,938	\$40,309,938

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (637)	(Count) (0)	(Count) (637)
Land HS Value	34,392,690	0	34,392,690
Land NHS Value	30,899,987	0	30,899,987
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	65,292,677	0	65,292,677
Improvement HS Value	142,368,795	0	142,368,795
Improvement NHS Value	2,639,172	0	2,639,172
Total Improvement	145,007,967	0	145,007,967
Market Value	210,300,644	0	210,300,644
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	362,455	0	362,455
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (655)	(Total Count) (0)	(Total Count) (655)
TOTAL MARKET	210,663,099	0	210,663,099
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	210,663,099	0	210,663,099
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,449,884	0	1,449,884
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	209,213,215	0	209,213,215
Total Exemption Amount	3,313,562	0	3,313,562
NET TAXABLE	205,899,653	0	205,899,653
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	205,899,653	0	205,899,653
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	205,899,653	0	205,899,653

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,590,574.82 = 205,899,653 * 0.772500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,651,273	5	0	0	2,651,273	5
Subtotal for Homestead Exemptions	2,651,273	5	0	0	2,651,273	5
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4 - Conversion	12,000	1	0	0	12,000	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	63,500	6	0	0	63,500	6
Special Exemptions						
MASSS - Conversion	578,800	1	0	0	578,800	1
SO - Conversion	19,766	1	0	0	19,766	1
Subtotal for Special Exemptions	598,566	2	0	0	598,566	2
Absolute Exemptions						
EX366 - Conversion	223	1	0	0	223	1
Subtotal for Absolute Exemptions	223	1	0	0	223	1
Total:	3,313,562	14	0	0	3,313,562	14

New Value

Total New Market Value: \$31,256,671
Total New Taxable Value: \$31,117,405

Exemption Loss

New 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	242	570,827	10,956	543,490
A & E	242	570,827	10,956	543,490

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	314		26,643,539	174,461,264	169,698,041
C1	Vacant Lots and Tracts	151		0	8,237,848	8,237,848
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,465	2,226,465
F1	Commercial Real Property	1		0	1,438,300	1,438,300
L1	Commercial Personal Property	17		0	362,232	362,232
O	Residential Inventory	161		4,613,132	23,936,767	23,936,767
XB	Income Producing Tangible Personal	1		0	223	0
Totals:			0	31,256,671	210,663,099	205,899,653

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	314		26,643,539	174,461,264	169,698,041
C1	Vacant Lots and Tracts	151		0	8,237,848	8,237,848
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,465	2,226,465
F1	Commercial Real Property	1		0	1,438,300	1,438,300
L1	Commercial Personal Property	17		0	362,232	362,232
O	Residential Inventory	161		4,613,132	23,936,767	23,936,767
XB	Income Producing Tangible Personal	1		0	223	0
Totals:			0	31,256,671	210,663,099	205,899,653

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$12,527,598	\$12,527,598
2	572710	LENNAR HOMES OF TEXAS	\$5,511,534	\$5,511,534
3	1492287	GRAND HAVEN HOMES LP	\$4,412,300	\$4,412,300
4	1717606	WESTIN HOMES & PROPERTIES LP	\$2,292,372	\$2,292,372
5	1583005	CENTURY LAND HOLDINGS II LLC	\$2,151,345	\$2,151,345
6	1659259	WESTIN HOMES AND PROPERTIES LP	\$1,666,914	\$1,666,914
7	1423858	SCOTT FELDER HOMES LLC	\$1,541,941	\$1,541,941
8	1590535	BOYLE VENTURES INC	\$1,438,300	\$1,438,300
9	1607460	SCOTT FELDER HOMES LLC	\$1,320,000	\$1,320,000
10	1772116	SCHILLER SCOTT & JAYNIA	\$1,065,049	\$1,065,049
11	1786892	MCKINNEY MICHAEL & SANDY	\$1,000,000	\$1,000,000
12	1765418	BROWN PAT RICK &	\$950,119	\$950,119
13	1793869	EPSZTEIN MICHEL & FRANCOISE	\$992,043	\$894,352
14	1695847	HARDER STEVEN & ELIZABETH	\$999,300	\$871,200
15	1618222	KINMAN GARY R & ROSEMARY I	\$1,051,100	\$865,384
16	1714449	SLEDGE JOHN & TRACEY	\$1,075,000	\$824,890
17	1799974	POUNDS ALICIA	\$758,892	\$758,892
18	1788649	WESTIN HOMES & PROPERTIES LP	\$750,000	\$750,000
19	1805365	HENNINGSEN CHRISTOPHER D &	\$741,541	\$741,541
20	1722407	COLETTIS PETER H & FRANCES E	\$737,934	\$737,934
Total			\$42,983,282	\$42,321,665

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (461)	(Count) (0)	(Count) (461)
Land HS Value	27,615,693	0	27,615,693
Land NHS Value	44,057,897	0	44,057,897
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	71,673,590	0	71,673,590
Improvement HS Value	133,623,595	0	133,623,595
Improvement NHS Value	3,337,355	0	3,337,355
Total Improvement	136,960,950	0	136,960,950
Market Value	208,634,540	0	208,634,540
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	450,081	0	450,081
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (476)	(Total Count) (0)	(Total Count) (476)
TOTAL MARKET	209,084,621	0	209,084,621
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	209,084,621	0	209,084,621
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	551,615	0	551,615
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	208,533,006	0	208,533,006
Total Exemption Amount	622,336	0	622,336
NET TAXABLE	207,910,670	0	207,910,670
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	207,910,670	0	207,910,670
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	207,910,670	0	207,910,670

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,606,109.93 = 207,910,670 * 0.772500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	410,176	1	0	0	410,176	1
Subtotal for Homestead Exemptions	410,176	1	0	0	410,176	1
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
Subtotal for Disabled Veterans Exemptions	5,000	1	0	0	5,000	1
Special Exemptions						
SO - Conversion	22,016	1	0	0	22,016	1
Subtotal for Special Exemptions	22,016	1	0	0	22,016	1
Absolute Exemptions						
EX-XV - Conversion	185,144	1	0	0	185,144	1
Subtotal for Absolute Exemptions	185,144	1	0	0	185,144	1
Total:	622,336	4	0	0	622,336	4

New Value

Total New Market Value: \$30,071,986
Total New Taxable Value: \$30,071,986

Exemption Loss

New 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	782,228	0	778,575
A & E	151	782,228	0	778,575

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		22,383,450	154,674,614	154,095,983
C1	Vacant Lots and Tracts	175		0	23,888,963	23,888,963
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,007,854	4,007,854
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	15		0	450,081	450,081
O	Residential Inventory	81		7,688,536	25,874,515	25,464,339
XV	Other Totally Exempt Properties (including	1	12.21	0	185,144	0
		Totals:	12.21	30,071,986	209,084,621	207,910,670

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	194		22,383,450	154,674,614	154,095,983
C1	Vacant Lots and Tracts	175		0	23,888,963	23,888,963
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,007,854	4,007,854
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	15		0	450,081	450,081
O	Residential Inventory	81		7,688,536	25,874,515	25,464,339
XV	Other Totally Exempt Properties (including	1	12.21	0	185,144	0
Totals:			12.21	30,071,986	209,084,621	207,910,670

TRAVIS CO MUD NO 13
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$21,146,454	\$21,146,454
2	1652931	RUSSO LEONARD & PAMELA	\$3,546,600	\$3,546,600
3	1742664	PADINHA HENRY A & TERRI A	\$2,759,100	\$2,759,100
4	1786327	SHIN REVOCABLE TRUST	\$2,341,900	\$2,341,900
5	1760935	TOWN & COUNTRY BUILDERS LLC	\$2,211,530	\$2,211,530
6	1663177	KLEIN BARRY J & KIMBERLY A	\$1,900,000	\$1,900,000
7	1797598	OUR GANG INC	\$1,836,989	\$1,836,989
8	1701035	PENINSULA LAKEWAY PARTNERS LLC	\$1,748,120	\$1,748,120
9	1776017	SITTER DOUG	\$1,700,000	\$1,700,000
10	1749710	GAGNON CHRISTOPHER E & DONNA L	\$1,600,755	\$1,600,755
11	1692248	MARTIN JASON LEE &	\$1,573,406	\$1,573,406
12	1659259	WESTIN HOMES AND PROPERTIES LP	\$1,527,788	\$1,527,788
13	1723693	WESTSIDE LANDING LLC	\$1,339,821	\$1,339,821
14	1650877	DREES CUSTOM HOMES LP	\$1,271,025	\$1,271,025
15	1761521	ALTRUA MINISTRIES	\$1,269,235	\$1,269,235
16	1599441	BORMANN CHARLES JOSEPH &	\$1,258,335	\$1,258,335
17	1719060	BETZ WILLIAM REVOCABLE TRUST	\$1,260,103	\$1,238,087
18	1553777	MASTRIAN NANCY A REVOCABLE TRUST	\$1,228,113	\$1,228,113
19	1755235	NMF INVESTMENTS HOLDINGS TRUST	\$1,154,036	\$1,154,036
20	134846	TREACCAR KENNETH C & JANELLE M	\$1,144,335	\$1,144,335
Total			\$53,817,645	\$53,795,629

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (662)	(Count) (0)	(Count) (662)
Land HS Value	9,217,776	0	9,217,776
Land NHS Value	17,282,166	0	17,282,166
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	26,499,942	0	26,499,942
Improvement HS Value	91,921,584	0	91,921,584
Improvement NHS Value	680,723	0	680,723
Total Improvement	92,602,307	0	92,602,307
Market Value	119,102,249	0	119,102,249
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	640,099	0	640,099
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (671)	(Total Count) (0)	(Total Count) (671)
TOTAL MARKET	119,742,348	0	119,742,348
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	119,742,348	0	119,742,348
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	586,013	0	586,013
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	119,156,335	0	119,156,335
Total Exemption Amount	3,054,588	0	3,054,588
NET TAXABLE	116,101,747	0	116,101,747
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	116,101,747	0	116,101,747
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	116,101,747	0	116,101,747

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,102,966.6 = 116,101,747 * 0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,342,874	4	0	0	1,342,874	4
Subtotal for Homestead Exemptions	1,342,874	4	0	0	1,342,874	4
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	34,000	5	0	0	34,000	5
Special Exemptions						
SO - Conversion	45,172	5	0	0	45,172	5
Subtotal for Special Exemptions	45,172	5	0	0	45,172	5
Absolute Exemptions						
EX-XJ - Conversion	316,513	2	0	0	316,513	2
EX-XV - Conversion	1,316,029	24	0	0	1,316,029	24
Subtotal for Absolute Exemptions	1,632,542	26	0	0	1,632,542	26
Total:	3,054,588	40	0	0	3,054,588	40

New Value

Total New Market Value: \$21,961,277
Total New Taxable Value: \$21,548,039

Exemption Loss

New 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	241	339,171	5,572	326,861
A & E	241	339,171	5,572	326,861

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	304		20,128,249	99,592,190	97,584,131
C1	Vacant Lots and Tracts	312		0	11,977,479	11,977,374
D1	Qualified Open-Space Land	7	168.28	0	0	20,387
E	Rural Land,Not Qualified for Open-Space Land	14		0	994,602	974,320
F1	Commercial Real Property	1		0	286,279	286,279
L1	Commercial Personal Property	7		0	171,603	171,603
L2	Industrial and Manufacturing Personal Property	2		0	468,496	468,496
O	Residential Inventory	18		1,833,028	4,619,157	4,619,157
XJ	Private Schools (§11.21)	2		0	316,513	0
XV	Other Totally Exempt Properties (including	24		0	1,316,029	0
Totals:			168.28	21,961,277	119,742,348	116,101,747

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	304		20,128,249	99,592,190	97,584,131
C1	Vacant Lots and Tracts	312		0	11,977,479	11,977,374
D1	Qualified Open-Space Land	7	168.28	0	0	20,387
E	Rural Land,Not Qualified for Open-Space Land	14		0	994,602	974,320
F1	Commercial Real Property	1		0	286,279	286,279
L1	Commercial Personal Property	7		0	171,603	171,603
L2	Industrial and Manufacturing Personal Property	2		0	468,496	468,496
O	Residential Inventory	18		1,833,028	4,619,157	4,619,157
XJ	Private Schools (§11.21)	2		0	316,513	0
XV	Other Totally Exempt Properties (including	24		0	1,316,029	0
Totals:			168.28	21,961,277	119,742,348	116,101,747

PILOT KNOB MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$4,100,527	\$4,100,527
2	1654330	FIRST HARTFORD REALTY	\$2,757,289	\$2,729,779
3	1385473	MERITAGE HOMES OF TEXAS LLC	\$2,098,721	\$2,098,721
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,702,821	\$1,702,821
5	1669527	PERRY HOMES LLC	\$1,580,324	\$1,580,324
6	1420523	PACESETTER HOMES LLC	\$1,348,762	\$1,348,762
7	1662226	CARMA EASTON LLC ET AL	\$1,112,880	\$1,112,880
8	1751918	HDP EASTON PARK DFH LLC	\$866,250	\$866,250
9	1763475	DFH WILDWOOD LLC	\$797,081	\$797,081
10	1751766	CND-EASTON PARK LLC	\$764,500	\$764,500
11	556033	WEEKLEY HOMES LLC	\$587,525	\$587,525
12	1714403	CAVALIERI DAVID &	\$464,958	\$464,958
13	1643303	GOOGLE FIBER TEXAS LLC	\$458,779	\$458,779
14	1708498	OLIVER CRAIG M & MONICA	\$456,283	\$456,283
15	1757213	GROSS THOMAS C BARBARA	\$451,105	\$451,105
16	1798569	ELLISON JONATHAN	\$448,349	\$448,349
17	1756288	GUTHRIE KARL EUGENE &	\$445,922	\$445,922
18	1779001	KHUU QUANG & TUYET NHUNG DO	\$444,228	\$444,228
19	1772929	NGUYEN JUSTIN HOANG & YU LU	\$442,200	\$442,200
20	1723212	ACKERMAN STUART & CHRISTINA	\$441,674	\$441,674
Total			\$21,770,178	\$21,742,668

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (20)	(Count) (0)	(Count) (20)
REAL PROPERTY & MFT HOMES			
Land HS Value	1,054	0	1,054
Land NHS Value	213,031	0	213,031
Land Ag Market Value	1,580,479	0	1,580,479
Land Timber Market Value	0	0	0
Total Land Value	1,794,564	0	1,794,564
Improvement HS Value	104,958	0	104,958
Improvement NHS Value	8,430	0	8,430
Total Improvement	113,388	0	113,388
Market Value	1,907,952	0	1,907,952
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) (20)	(Total Count) (0)	(Total Count) (20)
TOTAL MARKET	1,907,952	0	1,907,952
Ag Productivity	29,886	0	29,886
Ag Loss (-)	1,550,593	0	1,550,593
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	357,359	0	357,359
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	357,359	0	357,359
Total Exemption Amount	0	0	0
NET TAXABLE	357,359	0	357,359
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	357,359	0	357,359
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	357,359	0	357,359

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 357,359 * 0.000000 / 100)

PILOT KNOB MUD NO 4
Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	105,532	105,532
C1	Vacant Lots and Tracts	3		0	128,973	128,973
D1	Qualified Open-Space Land	16	314.92	0	1,580,479	30,505
D2	Farm or Ranch Improvements on Qualified	1		0	8,430	8,430
E	Rural Land,Not Qualified for Open-Space Land	6		0	84,538	83,919
		Totals:	314.92	0	1,907,952	357,359

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	105,532	105,532
C1	Vacant Lots and Tracts	3		0	128,973	128,973
D1	Qualified Open-Space Land	16	314.92	0	1,580,479	30,505
D2	Farm or Ranch Improvements on Qualified	1		0	8,430	8,430
E	Rural Land,Not Qualified for Open-Space Land	6		0	84,538	83,919
		Totals:	314.92	0	1,907,952	357,359

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,901,154	\$357,274
2	1561076	CARMA EASTON LLC ETAL	\$6,798	\$85
Total			\$1,907,952	\$357,359

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17)	(Count) (0)	(Count) (17)
Land HS Value	4,347	0	4,347
Land NHS Value	2,563,463	0	2,563,463
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,567,810	0	2,567,810
Improvement HS Value	1,361	0	1,361
Improvement NHS Value	54,392	0	54,392
Total Improvement	55,753	0	55,753
Market Value	2,623,563	0	2,623,563
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	229,198	0	229,198
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20)	(Total Count) (0)	(Total Count) (20)
TOTAL MARKET	2,852,761	0	2,852,761
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,852,761	0	2,852,761
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,852,761	0	2,852,761
Total Exemption Amount	0	0	0
NET TAXABLE	2,852,761	0	2,852,761
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,852,761	0	2,852,761
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,852,761	0	2,852,761

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$27,101.23 = 2,852,761 * 0.950000 / 100)

PILOT KNOB MUD NO 2
Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	297	428
D1	Qualified Open-Space Land	13	449.37	0	0	57,488
E	Rural Land,Not Qualified for Open-Space Land	16		0	2,623,266	2,565,647
J4	Telephone Companies (including Co-ops)	3		0	229,198	229,198
Totals:			449.37	0	2,852,761	2,852,761

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	2		0	297	428
D1	Qualified Open-Space Land	13	449.37	0	0	57,488
E	Rural Land,Not Qualified for Open-Space Land	16		0	2,623,266	2,565,647
J4	Telephone Companies (including Co-ops)	3		0	229,198	229,198
Totals:			449.37	0	2,852,761	2,852,761

PILOT KNOB MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$2,617,151	\$2,617,151
2	561078	AT & T MOBILITY LLC	\$168,691	\$168,691
3	487231	CCTM1 LLC	\$37,301	\$37,301
4	487254	CROWN CASTLE GT COMPANY LLC	\$23,206	\$23,206
5	1561076	CARMA EASTON LLC ETAL	\$6,412	\$6,412
Total			\$2,852,761	\$2,852,761

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	13,162	0	13,162
Land NHS Value	630,455	0	630,455
Land Ag Market Value	961,821	0	961,821
Land Timber Market Value	0	0	0
Total Land Value	1,605,438	0	1,605,438
Improvement HS Value	231,789	0	231,789
Improvement NHS Value	18,733	0	18,733
Total Improvement	250,522	0	250,522
Market Value	1,855,960	0	1,855,960
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) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	1,855,960	0	1,855,960
Ag Productivity	15,680	0	15,680
Ag Loss (-)	946,141	0	946,141
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	909,819	0	909,819
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	909,819	0	909,819
Total Exemption Amount	0	0	0
NET TAXABLE	909,819	0	909,819
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	909,819	0	909,819
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	909,819	0	909,819

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 909,819 * 0.000000 / 100)

PILOT KNOB MUD NO 5
Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	118,989	118,989
D1	Qualified Open-Space Land	11	325.66	0	961,821	32,333
E	Rural Land,Not Qualified for Open-Space Land	6		0	775,150	758,497
		Totals:	325.66	0	1,855,960	909,819

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	118,989	118,989
D1	Qualified Open-Space Land	11	325.66	0	961,821	32,333
E	Rural Land,Not Qualified for Open-Space Land	6		0	775,150	758,497
Totals:			325.66	0	1,855,960	909,819

PILOT KNOB MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,847,438	\$909,698
2	1561076	CARMA EASTON LLC ETAL	\$8,522	\$121
Total			\$1,855,960	\$909,819

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,508)	(Count) (0)	(Count) (2,508)
Land HS Value	110,528,370	0	110,528,370
Land NHS Value	78,864,788	0	78,864,788
Land Ag Market Value	6,772,765	0	6,772,765
Land Timber Market Value	0	0	0
Total Land Value	196,165,923	0	196,165,923
Improvement HS Value	364,630,280	0	364,630,280
Improvement NHS Value	28,184,712	0	28,184,712
Total Improvement	392,814,992	0	392,814,992
Market Value	588,980,915	0	588,980,915
BUSINESS PERSONAL PROPERTY	(92)	(0)	(92)
Market Value	5,467,906	0	5,467,906
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,600)	(Total Count) (0)	(Total Count) (2,600)
TOTAL MARKET	594,448,821	0	594,448,821
Ag Productivity	38,685	0	38,685
Ag Loss (-)	6,734,080	0	6,734,080
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	587,714,741	0	587,714,741
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,569,013	0	12,569,013
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	575,145,728	0	575,145,728
Total Exemption Amount	75,892,938	0	75,892,938
NET TAXABLE	499,252,790	0	499,252,790
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	499,252,790	0	499,252,790
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	499,252,790	0	499,252,790

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,823,773.78 = 499,252,790 * 0.565600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	60,954,948	794	0	0	60,954,948	794
HS-Local	284,799	8	0	0	284,799	8
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	1,888,476	263	0	0	1,888,476	263
OV65S - Conversion	64,000	12	0	0	64,000	12
DP - Conversion	196,000	26	0	0	196,000	26
DVCH - Conversion	0	1	0	0	0	1
DVHS	0	0	0	0	0	0
DVHS - Conversion	508,087	2	0	0	508,087	2
DVHS-Prorated	126,613	2	0	0	126,613	2
DVHSS - Conversion	654,848	2	0	0	654,848	2
Subtotal for Homestead Exemptions	64,677,771	1,110	0	0	64,677,771	1,110
Disabled Veterans Exemptions						
DV1 - Conversion	49,000	7	0	0	49,000	7
DV2 - Conversion	34,500	4	0	0	34,500	4
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	96,000	9	0	0	96,000	9
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	211,500	24	0	0	211,500	24
Special Exemptions						
SO - Conversion	115,164	6	0	0	115,164	6
Subtotal for Special Exemptions	115,164	6	0	0	115,164	6
Absolute Exemptions						
EX-XR - Conversion	390,061	12	0	0	390,061	12
EX-XV - Conversion	10,496,247	53	0	0	10,496,247	53
EX366 - Conversion	2,195	8	0	0	2,195	8
Subtotal for Absolute Exemptions	10,888,503	73	0	0	10,888,503	73
Total:	75,892,938	1,213	0	0	75,892,938	1,213

New Value

Total New Market Value: \$14,712,415
Total New Taxable Value: \$13,292,867

Exemption Loss

New 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	43,031
Partial Exemption Value Loss:		3	43,031
Total NEW Exemption Value			43,031

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			43,031

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	745	420,575	81,488	322,563
A & E	751	421,485	81,688	323,388

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,382		14,313,436	475,173,212	398,398,419
B	Multifamily Residential	8		0	513,637	513,637
C1	Vacant Lots and Tracts	968		0	62,463,098	62,406,021
D1	Qualified Open-Space Land	13	433.71	0	6,772,765	33,745
D2	Farm or Ranch Improvements on Qualified	1		0	1,485,014	1,485,014
E	Rural Land,Not Qualified for Open-Space Land	70		21,170	10,995,029	10,299,654
F1	Commercial Real Property	42		0	17,548,220	17,527,847
F2	Industrial Real Property	10		0	1,798,184	1,798,184
J3	Electric Companies (including Co-ops)	2		0	953,884	953,884
J4	Telephone Companies (including Co-ops)	1		0	146,120	146,120
J7	Cable Companies	1		0	33,178	33,178
L1	Commercial Personal Property	75		0	4,099,354	4,099,354
L2	Industrial and Manufacturing Personal Property	1		0	216,629	216,629
M1	Mobile Homes	7		0	196,185	175,295
O	Residential Inventory	11		377,809	1,165,809	1,165,809
XB	Income Producing Tangible Personal	8		0	2,195	0
XR	Nonprofit Water or Wastewater Corporation	12		0	390,061	0
XV	Other Totally Exempt Properties (including	52		0	10,496,247	0
Totals:			433.71	14,712,415	594,448,821	499,252,790

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	1,382		14,313,436	475,173,212	398,398,419
B	Multifamily Residential	8		0	513,637	513,637
C1	Vacant Lots and Tracts	968		0	62,463,098	62,406,021
D1	Qualified Open-Space Land	13	433.71	0	6,772,765	33,745
D2	Farm or Ranch Improvements on Qualified	1		0	1,485,014	1,485,014
E	Rural Land,Not Qualified for Open-Space Land	70		21,170	10,995,029	10,299,654
F1	Commercial Real Property	42		0	17,548,220	17,527,847
F2	Industrial Real Property	10		0	1,798,184	1,798,184
J3	Electric Companies (including Co-ops)	2		0	953,884	953,884
J4	Telephone Companies (including Co-ops)	1		0	146,120	146,120
J7	Cable Companies	1		0	33,178	33,178
L1	Commercial Personal Property	75		0	4,099,354	4,099,354
L2	Industrial and Manufacturing Personal Property	1		0	216,629	216,629
M1	Mobile Homes	7		0	196,185	175,295
O	Residential Inventory	11		377,809	1,165,809	1,165,809
XB	Income Producing Tangible Personal	8		0	2,195	0
XR	Nonprofit Water or Wastewater Corporation	12		0	390,061	0
XV	Other Totally Exempt Properties (including	52		0	10,496,247	0
Totals:			433.71	14,712,415	594,448,821	499,252,790

CITY OF JONESTOWN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751834	CAYMAN FAMILY TRUST	\$6,834,800	\$6,834,800
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$4,439,962	\$4,439,962
3	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$4,367,865
4	1397320	ANGELSIDE OAKS LLC	\$3,650,325	\$3,650,325
5	1759923	REIMERT JEFFERY	\$4,375,692	\$3,510,634
6	1684358	GLACE CHARLES J 2002 TRUST	\$3,369,300	\$3,369,300
7	1454716	LAWSON LARRY W	\$4,159,972	\$3,233,573
8	1628838	JONESTOWN DEVELOPMENT LLC	\$2,590,973	\$2,590,973
9	1301510	GRIFFITHS ELWYN & HAZEL	\$2,300,000	\$2,300,000
10	1612979	MCCOLLUM ALTON H JR & LINDA D	\$2,826,000	\$2,252,800
11	1571383	KEWALRAMANI VINOD	\$2,100,000	\$2,100,000
12	1735823	TURNHAM INTERESTS INC	\$2,080,000	\$2,080,000
13	1282761	COMSTOCK STEVEN C & SHAREN D	\$2,479,400	\$1,975,520
14	1548016	SAMS FAMILY TRUST THE	\$1,925,600	\$1,925,600
15	1680088	AC NORTSHORE MARINA LLC	\$1,841,607	\$1,841,607
16	1550358	KUNG GREG	\$1,836,400	\$1,836,400
17	1482032	BREAKWATER HAVEN LLC	\$1,783,931	\$1,783,931
18	1690996	WHITLOCK STEVEN I & LAURA E	\$2,211,223	\$1,768,978
19	1624252	NORRELL MICHAEL W & SUSAN A	\$2,160,353	\$1,720,282
20	1361535	DENGO CARLOS A & NOEMI A	\$2,139,800	\$1,703,840
Total			\$60,565,169	\$55,286,390

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,791)	(Count) (0)	(Count) (9,791)
Land HS Value	215,933,635	0	215,933,635
Land NHS Value	298,255,375	0	298,255,375
Land Ag Market Value	294,115,709	0	294,115,709
Land Timber Market Value	0	0	0
Total Land Value	808,304,719	0	808,304,719
Improvement HS Value	630,686,360	0	630,686,360
Improvement NHS Value	331,618,080	0	331,618,080
Total Improvement	962,304,440	0	962,304,440
Market Value	1,770,609,159	0	1,770,609,159
BUSINESS PERSONAL PROPERTY	(659)	(1)	(660)
Market Value	336,273,837	34,385	336,308,222
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,450)	(Total Count) (1)	(Total Count) (10,451)
TOTAL MARKET	2,106,882,996	34,385	2,106,917,381
Ag Productivity	5,382,809	0	5,382,809
Ag Loss (-)	288,732,900	0	288,732,900
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,818,150,096	34,385	1,818,184,481
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,231,590	0	57,231,590
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,760,918,506	34,385	1,760,952,891
Total Exemption Amount	183,552,169	34,385	183,586,554
NET TAXABLE	1,577,366,337	0	1,577,366,337
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,577,366,337	0	1,577,366,337
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,577,366,337	0	1,577,366,337

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,577,366.34 = 1,577,366,337 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,439,585	52	0	0	8,439,585	52
DVHS	68,145	1	0	0	68,145	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	934,983	8	0	0	934,983	8
Subtotal for Homestead Exemptions	9,442,713	61	0	0	9,442,713	61
Disabled Veterans Exemptions						
DV1 - Conversion	228,000	27	0	0	228,000	27
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	127,684	16	0	0	127,684	16
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	441,493	62	0	0	441,493	62
DV4S - Conversion	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	930,677	122	0	0	930,677	122
Special Exemptions						
FR - Conversion	14,009,093	1	0	0	14,009,093	1
PC - Conversion	270,506	3	34,385	1	304,891	4
SO	12,075	2	0	0	12,075	2
SO - Conversion	287,226	29	0	0	287,226	29
Subtotal for Special Exemptions	14,578,900	35	34,385	1	14,613,285	36
Absolute Exemptions						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ - Conversion	20,012,814	3	0	0	20,012,814	3
EX-XR - Conversion	384,976	18	0	0	384,976	18
EX-XU - Conversion	834,030	1	0	0	834,030	1
EX-XV	822,376	5	0	0	822,376	5
EX-XV - Conversion	136,531,594	425	0	0	136,531,594	425
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	2,883	12	0	0	2,883	12
Subtotal for Absolute Exemptions	158,599,879	465	0	0	158,599,879	465
Total:	183,552,169	683	34,385	1	183,586,554	684

New Value

Total New Market Value: \$120,935,587
Total New Taxable Value: \$119,369,128

Exemption Loss

New 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	2,615	185,383	3,035	160,397
A & E	2,773	183,747	2,958	158,349

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,401		68,694,278	794,042,679	732,843,680
B	Multifamily Residential	58		33,077,095	65,260,985	65,157,999
C1	Vacant Lots and Tracts	1,186		0	49,575,339	49,507,339
D1	Qualified Open-Space Land	943	42,267.19	0	294,115,338	5,298,089
D2	Farm or Ranch Improvements on Qualified	84		0	2,810,778	2,801,321
E	Rural Land,Not Qualified for Open-Space Land	1,210		752,351	135,508,031	129,998,282
F1	Commercial Real Property	249		8,552,575	221,268,489	220,705,155
F2	Industrial Real Property	43		0	9,447,998	9,192,331
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,330,448	2,330,448
J3	Electric Companies (including Co-ops)	2		0	3,028,010	3,028,010
J4	Telephone Companies (including Co-ops)	53		0	8,384,621	8,384,621
J6	Pipelines	48		0	11,014,571	10,997,984
J7	Cable Companies	6		0	4,656,977	4,656,977
L1	Commercial Personal Property	446		0	165,828,262	165,574,343
L2	Industrial and Manufacturing Personal Property	32		0	133,306,887	119,297,794
M1	Mobile Homes	1,223		4,722,700	30,728,408	30,507,170
O	Residential Inventory	83		5,136,588	9,619,205	9,406,008
S	Special Inventory	50		0	7,313,786	7,313,786
XB	Income Producing Tangible Personal	12		0	2,883	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	20,012,814	0
XR	Nonprofit Water or Wastewater Corporation	17		0	384,976	0
XU	MiscellaneousExemptions (§11.23)	1		0	834,030	0
XV	Other Totally Exempt Properties (including	423	134.56	0	137,031,275	0
		Totals:	42,401.74	120,935,587	2,106,882,996	1,577,366,337

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	34,385	0
		Totals:	0	0	34,385	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,401		68,694,278	794,042,679	732,843,680
B	Multifamily Residential	58		33,077,095	65,260,985	65,157,999
C1	Vacant Lots and Tracts	1,186		0	49,575,339	49,507,339
D1	Qualified Open-Space Land	943	42,267.19	0	294,115,338	5,298,089
D2	Farm or Ranch Improvements on Qualified	84		0	2,810,778	2,801,321
E	Rural Land,Not Qualified for Open-Space Land	1,210		752,351	135,508,031	129,998,282
F1	Commercial Real Property	249		8,552,575	221,268,489	220,705,155
F2	Industrial Real Property	43		0	9,447,998	9,192,331
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,330,448	2,330,448
J3	Electric Companies (including Co-ops)	2		0	3,028,010	3,028,010
J4	Telephone Companies (including Co-ops)	53		0	8,384,621	8,384,621
J6	Pipelines	48		0	11,014,571	10,997,984
J7	Cable Companies	6		0	4,656,977	4,656,977
L1	Commercial Personal Property	447		0	165,862,647	165,574,343
L2	Industrial and Manufacturing Personal Property	32		0	133,306,887	119,297,794
M1	Mobile Homes	1,223		4,722,700	30,728,408	30,507,170
O	Residential Inventory	83		5,136,588	9,619,205	9,406,008
S	Special Inventory	50		0	7,313,786	7,313,786
XB	Income Producing Tangible Personal	12		0	2,883	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	20,012,814	0
XR	Nonprofit Water or Wastewater Corporation	17		0	384,976	0
XU	MiscellaneousExemptions (§11.23)	1		0	834,030	0
XV	Other Totally Exempt Properties (including	423	134.56	0	137,031,275	0
Totals:			42,401.74	120,935,587	2,106,917,381	1,577,366,337

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$98,503,981	\$84,494,888
2	1712287	ETHOS PARTNERS III LP	\$57,131,609	\$57,131,609
3	1750979	AMH ADDISON DEVELOPMENT LLC	\$41,427,178	\$41,427,178
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$40,902,409	\$40,902,409
5	267422	FIFTH GENERATION INC	\$30,048,540	\$28,289,092
6	1530208	SUN RIVER RIDGE II LLC	\$13,500,000	\$13,500,000
7	1604354	APAC TEXAS INC	\$12,013,749	\$12,013,749
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,164,915	\$11,164,915
9	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,098,271	\$10,098,271
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$13,755,952	\$9,912,943
11	1438540	JIMMY EVANS COMPANY LTD	\$8,461,209	\$8,461,209
12	1603201	TDS LAND MANAGEMENT LP	\$7,770,237	\$7,770,237
13	1468734	RECON SERVICES INC	\$7,021,256	\$7,021,256
14	1518559	TLM LLC	\$6,685,268	\$6,685,268
15	1495567	SUN RIVER RIDGE LIMITED	\$6,400,000	\$6,400,000
16	265353	CENTRAL TEXAS REFUSE INC	\$6,243,731	\$6,243,731
17	1631401	PATRIOT ENTERTAINMENT LLC	\$5,872,292	\$5,872,292
18	1712741	LUCKY 7 EQUITY IV LLC	\$5,583,770	\$5,583,770
19	1792940	TUMBLEWOOD OPCO LLC	\$5,500,000	\$5,500,000
20	559747	WHITTLESEY LANDSCAPE SUPPLIES	\$5,182,345	\$5,182,345
Total			\$393,266,712	\$373,655,162

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (30,986)	(Count) (1)	(Count) (30,987)
Land HS Value	2,840,324,995	81,000	2,840,405,995
Land NHS Value	1,864,438,358	0	1,864,438,358
Land Ag Market Value	244,649,838	0	244,649,838
Land Timber Market Value	0	0	0
Total Land Value	4,949,413,191	81,000	4,949,494,191
Improvement HS Value	10,113,842,255	180,843	10,114,023,098
Improvement NHS Value	2,360,012,004	0	2,360,012,004
Total Improvement	12,473,854,259	180,843	12,474,035,102
Market Value	17,423,267,450	261,843	17,423,529,293
BUSINESS PERSONAL PROPERTY	(2,423)	(0)	(2,423)
Market Value	310,435,706	0	310,435,706
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (33,409)	(Total Count) (1)	(Total Count) (33,410)
TOTAL MARKET	17,733,703,156	261,843	17,733,964,999
Ag Productivity	1,496,833	0	1,496,833
Ag Loss (-)	243,153,005	0	243,153,005
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	17,490,550,151	261,843	17,490,811,994
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	190,421,106	49,435	190,470,541
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	17,300,129,045	212,408	17,300,341,453
Total Exemption Amount	825,786,680	0	825,786,680
NET TAXABLE	16,474,342,365	212,408	16,474,554,773
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	16,474,342,365	212,408	16,474,554,773
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	16,474,342,365	212,408	16,474,554,773

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$16,474,554.77 = 16,474,554,773 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	73,408,620	154	0	0	73,408,620	154
DVHSS - Conversion	5,944,684	12	0	0	5,944,684	12
Subtotal for Homestead Exemptions	79,353,304	166	0	0	79,353,304	166
Disabled Veterans Exemptions						
DV1 - Conversion	783,000	90	0	0	783,000	90
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	427,500	48	0	0	427,500	48
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	463,280	49	0	0	463,280	49
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	1,326,000	154	0	0	1,326,000	154
DV4S - Conversion	120,000	15	0	0	120,000	15
Subtotal for Disabled Veterans Exemptions	3,222,280	367	0	0	3,222,280	367
Special Exemptions						
FR - Conversion	33,317	1	0	0	33,317	1
MASSS - Conversion	937,357	2	0	0	937,357	2
PC - Conversion	50,648	3	0	0	50,648	3
SO	25,558	1	0	0	25,558	1
SO - Conversion	4,995,889	463	0	0	4,995,889	463
Subtotal for Special Exemptions	6,042,769	470	0	0	6,042,769	470
Absolute Exemptions						
EX-XI - Conversion	452,491	2	0	0	452,491	2
EX-XJ - Conversion	5,596,044	4	0	0	5,596,044	4
EX-XO - Conversion	35,532	1	0	0	35,532	1
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	730,716,603	558	0	0	730,716,603	558
EX-XV-PRORATED	339,581	1	0	0	339,581	1
EX366 - Conversion	28,076	96	0	0	28,076	96
Subtotal for Absolute Exemptions	737,168,327	662	0	0	737,168,327	662
Total:	825,786,680	1,665	0	0	825,786,680	1,665

New Value

Total New Market Value: \$431,534,365
Total New Taxable Value: \$420,774,818

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,411	575,247	3,916	557,637
A & E	18,473	575,703	3,923	557,936

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	261,843	685,146	684,222

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,220		316,271,335	13,117,840,588	12,844,035,382
B	Multifamily Residential	209		3,478,170	664,956,869	664,402,459
C1	Vacant Lots and Tracts	3,807		0	425,340,968	424,974,289
C2	Colonia Lots and Land Tracts	1		775,000	775,000	775,000
D1	Qualified Open-Space Land	310	22,050.84	0	244,645,554	1,638,786
D2	Farm or Ranch Improvements on Qualified	21		0	6,698,317	6,183,271
E	Rural Land,Not Qualified for Open-Space Land	437		1,311,125	135,145,356	131,841,085
F1	Commercial Real Property	519		44,259,746	1,727,634,570	1,727,448,588
F2	Industrial Real Property	173		19,958,752	245,956,673	245,956,673
J1	Water Systems	1		0	2,809,543	2,809,543
J2	Gas Distribution Systems	2		0	360,150	360,150
J3	Electric Companies (including Co-ops)	6		0	4,806,096	4,806,096
J4	Telephone Companies (including Co-ops)	42		0	11,216,232	11,216,232
J6	Pipelines	1		0	18,172	18,172
J7	Cable Companies	10		0	13,249,718	13,249,718
L1	Commercial Personal Property	2,187		470,349	246,039,970	245,966,355
L2	Industrial and Manufacturing Personal Property	20		0	7,578,504	7,578,504
M1	Mobile Homes	98		516,798	2,864,145	2,859,347
O	Residential Inventory	1,005		36,332,480	134,910,261	134,194,991
S	Special Inventory	26		0	4,027,724	4,027,724
XB	Income Producing Tangible Personal	96		0	28,076	0
XI	Youth Spiritual, Mental and Physical	2		0	452,491	0
XJ	Private Schools (§11.21)	4		0	5,596,044	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	550	14.63	8,160,610	730,716,603	0
		Totals:	22,065.47	431,534,365	17,733,703,156	16,474,342,365

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	261,843	212,408
		Totals:	0	0	261,843	212,408

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,221		316,271,335	13,118,102,431	12,844,247,790
B	Multifamily Residential	209		3,478,170	664,956,869	664,402,459
C1	Vacant Lots and Tracts	3,807		0	425,340,968	424,974,289
C2	Colonia Lots and Land Tracts	1		775,000	775,000	775,000
D1	Qualified Open-Space Land	310	22,050.84	0	244,645,554	1,638,786
D2	Farm or Ranch Improvements on Qualified	21		0	6,698,317	6,183,271
E	Rural Land,Not Qualified for Open-Space Land	437		1,311,125	135,145,356	131,841,085
F1	Commercial Real Property	519		44,259,746	1,727,634,570	1,727,448,588
F2	Industrial Real Property	173		19,958,752	245,956,673	245,956,673
J1	Water Systems	1		0	2,809,543	2,809,543
J2	Gas Distribution Systems	2		0	360,150	360,150
J3	Electric Companies (including Co-ops)	6		0	4,806,096	4,806,096
J4	Telephone Companies (including Co-ops)	42		0	11,216,232	11,216,232
J6	Pipelines	1		0	18,172	18,172
J7	Cable Companies	10		0	13,249,718	13,249,718
L1	Commercial Personal Property	2,187		470,349	246,039,970	245,966,355
L2	Industrial and Manufacturing Personal Property	20		0	7,578,504	7,578,504
M1	Mobile Homes	98		516,798	2,864,145	2,859,347
O	Residential Inventory	1,005		36,332,480	134,910,261	134,194,991
S	Special Inventory	26		0	4,027,724	4,027,724
XB	Income Producing Tangible Personal	96		0	28,076	0
XI	Youth Spiritual, Mental and Physical	2		0	452,491	0
XJ	Private Schools (§11.21)	4		0	5,596,044	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	550	14.63	8,160,610	730,716,603	0
Totals:			22,065.47	431,534,365	17,733,964,999	16,474,554,773

TRAVIS CO ESD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$241,927,039	\$241,927,039
2	1681654	IVT SHOPS AT GALLERIA	\$120,414,138	\$120,414,138
3	1688534	MADRONE ACQUISITION LP	\$98,000,000	\$98,000,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,096,428	\$78,096,428
5	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
6	1591300	WESTERN RIM INVESTORS 2013-4 LP	\$67,000,000	\$67,000,000
7	1794160	LAKEWAY REALTY LLC	\$66,400,000	\$66,400,000
8	1704201	BELL STEINER RANCH LLC	\$56,327,278	\$54,651,978
9	1554420	AVANTI HILLS LLC	\$54,000,000	\$54,000,000
10	1689442	BEE CAVE OWNER LLC	\$53,900,000	\$53,900,000
11	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$48,170,802	\$48,170,802
12	1732595	WSH 71 TX PARTNERS LLC	\$47,100,000	\$47,100,000
13	1770051	NR TACARA AT STEINER RANCH LLC	\$46,700,000	\$46,700,000
14	1617144	CSHV HCG OFFICE LLC	\$45,072,961	\$45,072,961
15	1730685	LDP LAKE TRAVIS APARTMENTS LP	\$41,900,000	\$41,900,000
16	1511124	CONNELL FALCONHEAD LLC	\$41,170,000	\$41,170,000
17	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,000,000	\$36,000,000
18	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,000,000	\$32,000,000
19	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
20	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,855,897	\$26,855,897
Total			\$1,308,197,950	\$1,306,522,650

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,136)	(Count) (0)	(Count) (2,136)
Land HS Value	297,688,889	0	297,688,889
Land NHS Value	290,509,156	0	290,509,156
Land Ag Market Value	32,723,736	0	32,723,736
Land Timber Market Value	0	0	0
Total Land Value	620,921,781	0	620,921,781
Improvement HS Value	705,782,657	0	705,782,657
Improvement NHS Value	1,038,463,076	0	1,038,463,076
Total Improvement	1,744,245,733	0	1,744,245,733
Market Value	2,365,167,514	0	2,365,167,514
BUSINESS PERSONAL PROPERTY	(248)	(0)	(248)
Market Value	102,938,569	0	102,938,569
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,384)	(Total Count) (0)	(Total Count) (2,384)
TOTAL MARKET	2,468,106,083	0	2,468,106,083
Ag Productivity	188,408	0	188,408
Ag Loss (-)	32,535,328	0	32,535,328
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,435,570,755	0	2,435,570,755
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,463,441	0	9,463,441
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,426,107,314	0	2,426,107,314
Total Exemption Amount	122,162,348	0	122,162,348
NET TAXABLE	2,303,944,966	0	2,303,944,966
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,303,944,966	0	2,303,944,966
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,303,944,966	0	2,303,944,966

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,303,944,966 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	5,815,365	12	0	0	5,815,365	12
DVHSS - Conversion	576,710	1	0	0	576,710	1
Subtotal for Homestead Exemptions	6,392,075	13	0	0	6,392,075	13
Disabled Veterans Exemptions						
DV1 - Conversion	25,000	5	0	0	25,000	5
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	48,000	10	0	0	48,000	10
Subtotal for Disabled Veterans Exemptions	107,500	19	0	0	107,500	19
Special Exemptions						
FR - Conversion	26,081	1	0	0	26,081	1
SO - Conversion	474,327	73	0	0	474,327	73
Subtotal for Special Exemptions	500,408	74	0	0	500,408	74
Absolute Exemptions						
EX-XJ - Conversion	22,469,706	3	0	0	22,469,706	3
EX-XV - Conversion	92,689,875	32	0	0	92,689,875	32
EX366 - Conversion	2,784	9	0	0	2,784	9
Subtotal for Absolute Exemptions	115,162,365	44	0	0	115,162,365	44
Total:	122,162,348	150	0	0	122,162,348	150

New Value

Total New Market Value: \$65,619,291
Total New Taxable Value: \$65,429,119

Exemption Loss

New 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	1,448	585,582	4,016	571,292
A & E	1,448	585,582	4,016	571,292

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,864		12,723,510	1,001,785,717	985,354,677
B	Multifamily Residential	8		33,247,456	547,007,000	547,007,000
C1	Vacant Lots and Tracts	61		0	26,833,824	26,833,824
D1	Qualified Open-Space Land	12	3,108.09	0	32,723,736	143,820
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,140,138	5,141,637
F1	Commercial Real Property	37		4,254,963	593,172,665	593,215,754
F2	Industrial Real Property	6		14,275,372	37,873,800	37,873,800
J4	Telephone Companies (including Co-ops)	9		0	1,474,700	1,474,700
L1	Commercial Personal Property	213		0	30,178,486	30,178,486
L2	Industrial and Manufacturing Personal Property	9		0	71,139,756	71,113,675
M1	Mobile Homes	176		136,173	3,250,728	3,244,425
O	Residential Inventory	22		981,817	2,363,168	2,363,168
XB	Income Producing Tangible Personal	9		0	2,784	0
XJ	Private Schools (§11.21)	2		0	22,469,706	0
XV	Other Totally Exempt Properties (including	29		0	92,689,875	0
Totals:			3,108.09	65,619,291	2,468,106,083	2,303,944,966

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	1,864		12,723,510	1,001,785,717	985,354,677
B	Multifamily Residential	8		33,247,456	547,007,000	547,007,000
C1	Vacant Lots and Tracts	61		0	26,833,824	26,833,824
D1	Qualified Open-Space Land	12	3,108.09	0	32,723,736	143,820
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,140,138	5,141,637
F1	Commercial Real Property	37		4,254,963	593,172,665	593,215,754
F2	Industrial Real Property	6		14,275,372	37,873,800	37,873,800
J4	Telephone Companies (including Co-ops)	9		0	1,474,700	1,474,700
L1	Commercial Personal Property	213		0	30,178,486	30,178,486
L2	Industrial and Manufacturing Personal Property	9		0	71,139,756	71,113,675
M1	Mobile Homes	176		136,173	3,250,728	3,244,425
O	Residential Inventory	22		981,817	2,363,168	2,363,168
XB	Income Producing Tangible Personal	9		0	2,784	0
XJ	Private Schools (§11.21)	2		0	22,469,706	0
XV	Other Totally Exempt Properties (including	29		0	92,689,875	0
Totals:			3,108.09	65,619,291	2,468,106,083	2,303,944,966

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
2	1547304	TR PRESERVE CORP	\$108,700,000	\$108,700,000
3	1655429	SANTAL I LLC	\$86,570,000	\$86,570,000
4	1597224	MGI-GFP LANTANA HOLDINGS LLC	\$80,700,000	\$80,700,000
5	1707574	CH REALTY VII-THC MF AUSTIN OAK	\$74,007,839	\$74,007,839
6	1751553	LANTANA COOLER LP	\$59,800,000	\$59,800,000
7	1640805	CH REALTY VII-THC MF	\$59,375,000	\$59,375,000
8	1517918	CLPF-LANTANA RIDGE LP	\$58,400,000	\$58,400,000
9	1604341	ADVANCED MICRO DEVICES INC	\$56,728,239	\$56,702,158
10	1801547	RIALTO OWNER LLC	\$44,100,000	\$44,100,000
11	1615933	CATH AUSTIN APARTMENTS LLC &	\$41,700,000	\$41,700,000
12	1586245	LANDMARK CONSERVANCY	\$37,582,722	\$37,582,722
13	1740378	ATX OFFICE OWNER 4 LP	\$37,279,274	\$37,279,274
14	1718891	LANTANA PLACE LLC	\$36,834,050	\$36,834,050
15	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
16	1637231	SH8-SW MEDICAL VILLAGE LLC	\$29,000,000	\$29,000,000
17	1611894	J & J WORLDWIDE HOLDINGS LLC	\$16,898,444	\$16,898,444
18	1537420	PATH HOTEL FOUR LLC	\$13,651,414	\$13,651,414
19	102625	STRATUS PROPERTIES OPERATING	\$16,970,551	\$12,851,366
20	1611256	UPVILLAGE LTD	\$10,472,576	\$10,472,576
Total			\$1,166,119,509	\$1,161,974,243

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,424)	(Count) (0)	(Count) (1,424)
Land HS Value	61,524,867	0	61,524,867
Land NHS Value	25,961,871	0	25,961,871
Land Ag Market Value	73,539	0	73,539
Land Timber Market Value	0	0	0
Total Land Value	87,560,277	0	87,560,277
Improvement HS Value	259,579,654	0	259,579,654
Improvement NHS Value	13,735,407	0	13,735,407
Total Improvement	273,315,061	0	273,315,061
Market Value	360,875,338	0	360,875,338
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	1,556,681	0	1,556,681
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,457)	(Total Count) (0)	(Total Count) (1,457)
TOTAL MARKET	362,432,019	0	362,432,019
Ag Productivity	540	0	540
Ag Loss (-)	72,999	0	72,999
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	362,359,020	0	362,359,020
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,114,185	0	9,114,185
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	353,244,835	0	353,244,835
Total Exemption Amount	5,148,174	0	5,148,174
NET TAXABLE	348,096,661	0	348,096,661
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	348,096,661	0	348,096,661
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	348,096,661	0	348,096,661

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$459,139.5 = 348,096,661 * 0.131900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,859,954	8	0	0	2,859,954	8
Subtotal for Homestead Exemptions	2,859,954	8	0	0	2,859,954	8
Disabled Veterans Exemptions						
DV1 - Conversion	65,500	8	0	0	65,500	8
DV2 - Conversion	31,500	3	0	0	31,500	3
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	120,000	10	0	0	120,000	10
Subtotal for Disabled Veterans Exemptions	244,500	24	0	0	244,500	24
Special Exemptions						
SO - Conversion	70,877	5	0	0	70,877	5
Subtotal for Special Exemptions	70,877	5	0	0	70,877	5
Absolute Exemptions						
EX-XV - Conversion	1,972,515	23	0	0	1,972,515	23
EX366 - Conversion	328	1	0	0	328	1
Subtotal for Absolute Exemptions	1,972,843	24	0	0	1,972,843	24
Total:	5,148,174	61	0	0	5,148,174	61

New Value

Total New Market Value: \$12,411,192
Total New Taxable Value: \$12,036,053

Exemption Loss

New 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	654	370,535	4,373	348,838
A & E	654	370,535	4,373	348,838

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,002		12,411,192	340,805,853	328,525,669
C1	Vacant Lots and Tracts	416		0	14,983,897	14,971,897
D1	Qualified Open-Space Land	1	102.72	0	73,539	7,916
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,678	78,970
F1	Commercial Real Property	6		0	2,049,950	2,049,950
F2	Industrial Real Property	2		0	905,906	905,906
J3	Electric Companies (including Co-ops)	1		0	270,570	270,570
J4	Telephone Companies (including Co-ops)	1		0	88,081	88,081
L1	Commercial Personal Property	29		0	1,197,702	1,197,702
XB	Income Producing Tangible Personal	1		0	328	0
XV	Other Totally Exempt Properties (including	22		0	1,972,515	0
Totals:			102.72	12,411,192	362,432,019	348,096,661

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	1,002		12,411,192	340,805,853	328,525,669
C1	Vacant Lots and Tracts	416		0	14,983,897	14,971,897
D1	Qualified Open-Space Land	1	102.72	0	73,539	7,916
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,678	78,970
F1	Commercial Real Property	6		0	2,049,950	2,049,950
F2	Industrial Real Property	2		0	905,906	905,906
J3	Electric Companies (including Co-ops)	1		0	270,570	270,570
J4	Telephone Companies (including Co-ops)	1		0	88,081	88,081
L1	Commercial Personal Property	29		0	1,197,702	1,197,702
XB	Income Producing Tangible Personal	1		0	328	0
XV	Other Totally Exempt Properties (including	22		0	1,972,515	0
Totals:			102.72	12,411,192	362,432,019	348,096,661

VILLAGE OF BRIARCLIFF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1490376	COVINGTON KIRK L	\$2,025,180	\$2,025,180
2	153900	HALBERT GARY D	\$2,005,223	\$2,005,223
3	1463681	CLUCK DAVID MARK & TAMI ANN	\$1,916,600	\$1,867,716
4	1805071	LENT JEFFREY & ANDREA	\$2,234,900	\$1,735,284
5	1272188	TRIPLE BB MARINA LTD	\$1,677,689	\$1,677,689
6	1581232	HOLROYD SAMANTHA	\$1,464,237	\$1,463,625
7	1807460	PETTINATI WILLIAM F JR & KARIE	\$1,500,000	\$1,375,714
8	1719965	HARTUNG MANAGEMENT TRUST	\$1,370,000	\$1,370,000
9	1515402	PHILLIPS MALCOLM G & MARY D	\$1,366,010	\$1,366,010
10	1785602	YOUNG PARKER & JANICE	\$1,309,500	\$1,309,500
11	1346259	OLIGNEY RONALD E & CHERYL	\$1,450,000	\$1,266,330
12	1805158	ROBERTS JEFFREY B & HOLLY D &	\$1,190,844	\$1,190,844
13	315364	PEDERNALES GOLF CLUB INC	\$1,150,000	\$1,150,000
14	157195	CASEY CHRISTOPHER W & KATHRYN	\$1,116,000	\$1,116,000
15	1758995	URIOSTE FAMILY 2007 TRUST	\$1,110,213	\$1,110,213
16	1816788	TYRRELL TERENCE & JOANNE	\$1,109,800	\$1,109,800
17	1787442	ROULEZ LLC	\$1,099,702	\$1,099,702
18	150964	CROWLEY JAMES W II & MARCIA E	\$1,111,000	\$1,099,000
19	157197	JOHNSON J BURTON & GELENE I	\$1,289,600	\$1,091,233
20	1270042	BICKLEY JOHN A & CHERYL G	\$1,053,000	\$1,053,000
Total			\$28,549,498	\$27,482,063

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,944)	(Count) (1)	(Count) (4,945)
Land HS Value	398,126,055	60,000	398,186,055
Land NHS Value	120,023,171	0	120,023,171
Land Ag Market Value	35,341,202	0	35,341,202
Land Timber Market Value	0	0	0
Total Land Value	553,490,428	60,000	553,550,428
Improvement HS Value	943,877,175	182,700	944,059,875
Improvement NHS Value	200,425,235	0	200,425,235
Total Improvement	1,144,302,410	182,700	1,144,485,110
Market Value	1,697,792,838	242,700	1,698,035,538
BUSINESS PERSONAL PROPERTY	(344)	(0)	(344)
Market Value	45,235,538	0	45,235,538
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,288)	(Total Count) (1)	(Total Count) (5,289)
TOTAL MARKET	1,743,028,376	242,700	1,743,271,076
Ag Productivity	243,229	0	243,229
Ag Loss (-)	35,097,973	0	35,097,973
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,707,930,403	242,700	1,708,173,103
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,681,155	0	44,681,155
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,663,249,248	242,700	1,663,491,948
Total Exemption Amount	96,216,740	0	96,216,740
NET TAXABLE	1,567,032,508	242,700	1,567,275,208
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,567,032,508	242,700	1,567,275,208
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,567,032,508	242,700	1,567,275,208

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,567,275.21 = 1,567,275,208 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	15,471,884	45	0	0	15,471,884	45
DVHSS - Conversion	3,372,410	9	0	0	3,372,410	9
Subtotal for Homestead Exemptions	18,844,294	54	0	0	18,844,294	54
Disabled Veterans Exemptions						
DV1 - Conversion	369,898	39	0	0	369,898	39
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	177,000	18	0	0	177,000	18
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	170,000	16	0	0	170,000	16
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	408,000	54	0	0	408,000	54
DV4S - Conversion	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	1,188,898	137	0	0	1,188,898	137
Special Exemptions						
SO - Conversion	189,160	18	0	0	189,160	18
Subtotal for Special Exemptions	189,160	18	0	0	189,160	18
Absolute Exemptions						
EX-XG - Conversion	3,269,419	2	0	0	3,269,419	2
EX-XJ - Conversion	226,440	1	0	0	226,440	1
EX-XR - Conversion	277,901	8	0	0	277,901	8
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	72,198,093	91	0	0	72,198,093	91
EX-XV-PRORATED	17,660	1	0	0	17,660	1
EX366 - Conversion	4,875	17	0	0	4,875	17
Subtotal for Absolute Exemptions	75,994,388	120	0	0	75,994,388	120
Total:	96,216,740	329	0	0	96,216,740	329

New Value

Total New Market Value: \$72,483,789
Total New Taxable Value: \$71,736,288

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
Partial Exemption Value Loss:		1	7,500
Total NEW Exemption Value			7,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,069	372,277	4,958	348,791
A & E	3,078	372,204	4,944	348,787

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	242,700	35,756	35,756

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,889		32,204,176	1,340,697,632	1,276,362,592
B	Multifamily Residential	26		27,238,743	74,085,790	73,581,029
C1	Vacant Lots and Tracts	268		0	16,589,476	16,589,476
D1	Qualified Open-Space Land	85	2,643.32	0	35,341,202	265,350
D2	Farm or Ranch Improvements on Qualified	10		0	441,239	418,126
E	Rural Land,Not Qualified for Open-Space Land	124		0	20,146,758	20,143,497
F1	Commercial Real Property	99		760,521	97,363,854	97,367,936
F2	Industrial Real Property	20		0	6,777,249	6,777,249
J1	Water Systems	5		0	286,776	286,776
J3	Electric Companies (including Co-ops)	4		0	2,193,686	2,193,686
J4	Telephone Companies (including Co-ops)	20		0	6,355,099	6,355,099
J5	Railroads	3		0	2,669,024	2,669,024
J7	Cable Companies	3		0	4,424,963	4,424,963
L1	Commercial Personal Property	270		0	22,276,506	22,276,506
L2	Industrial and Manufacturing Personal Property	6		0	5,873,614	5,873,614
M1	Mobile Homes	117		246,843	2,465,091	2,401,556
O	Residential Inventory	373		12,033,506	28,947,783	28,930,123
S	Special Inventory	5		0	115,906	115,906
XB	Income Producing Tangible Personal	17		0	4,875	0
XG	Primarily Performing Charitable Functions (§11.	2		0	3,269,419	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,901	0
XV	Other Totally Exempt Properties (including	82	17.98	0	72,198,093	0
Totals:			2,661.3	72,483,789	1,743,028,376	1,567,032,508

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	242,700	242,700
		Totals:	0	0	242,700	242,700

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,890		32,204,176	1,340,940,332	1,276,605,292
B	Multifamily Residential	26		27,238,743	74,085,790	73,581,029
C1	Vacant Lots and Tracts	268		0	16,589,476	16,589,476
D1	Qualified Open-Space Land	85	2,643.32	0	35,341,202	265,350
D2	Farm or Ranch Improvements on Qualified	10		0	441,239	418,126
E	Rural Land,Not Qualified for Open-Space Land	124		0	20,146,758	20,143,497
F1	Commercial Real Property	99		760,521	97,363,854	97,367,936
F2	Industrial Real Property	20		0	6,777,249	6,777,249
J1	Water Systems	5		0	286,776	286,776
J3	Electric Companies (including Co-ops)	4		0	2,193,686	2,193,686
J4	Telephone Companies (including Co-ops)	20		0	6,355,099	6,355,099
J5	Railroads	3		0	2,669,024	2,669,024
J7	Cable Companies	3		0	4,424,963	4,424,963
L1	Commercial Personal Property	270		0	22,276,506	22,276,506
L2	Industrial and Manufacturing Personal Property	6		0	5,873,614	5,873,614
M1	Mobile Homes	117		246,843	2,465,091	2,401,556
O	Residential Inventory	373		12,033,506	28,947,783	28,930,123
S	Special Inventory	5		0	115,906	115,906
XB	Income Producing Tangible Personal	17		0	4,875	0
XG	Primarily Performing Charitable Functions (§11.	2		0	3,269,419	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,901	0
XV	Other Totally Exempt Properties (including	82	17.98	0	72,198,093	0
Totals:			2,661.3	72,483,789	1,743,271,076	1,567,275,208

TRAVIS CO ESD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1663274	ESTANCIA VILLAS LLC	\$43,700,000	\$43,700,000
2	1739385	SLAUGHTER T PARTNERS LLC	\$17,977,628	\$17,977,628
3	310671	HOME TECH INDUSTRIES INC	\$11,092,795	\$11,092,795
4	1733018	THE PARK AT ESTANCIA LTD	\$8,388,357	\$8,388,357
5	572710	LENNAR HOMES OF TEXAS	\$8,286,792	\$8,286,792
6	1500129	MRBP LTD	\$6,165,800	\$6,165,800
7	1359066	HOME-TECH INDUSTRIES INC	\$5,980,355	\$5,980,355
8	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$5,940,055	\$5,940,055
9	1609865	M/I HOMES OF AUSTIN LLC	\$6,065,138	\$5,406,920
10	1604459	PROTOTYPE MACHINE CO	\$4,613,466	\$4,613,466
11	1765750	WRIA 2017-7 LP	\$4,269,023	\$4,269,023
12	261558	MCCOY CORPORATION	\$3,902,708	\$3,902,708
13	1591973	STARNES FAMILY TRUST	\$3,700,000	\$3,700,000
14	1719779	SOUTHWESTERN BELL TELEPHONE	\$3,644,149	\$3,644,149
15	1504564	SPECTRUM GULF COAST LLC	\$3,638,903	\$3,638,903
16	391879	EAN HOLDINGS LLC	\$3,163,240	\$3,163,240
17	312002	RING COMPANY THE	\$3,254,917	\$3,132,871
18	402497	BRAZOS COLORADO CONSTRUCTION	\$2,998,413	\$2,998,413
19	312000	PORTER COMPANY/MECHANICAL CONT	\$2,766,043	\$2,766,043
20	1758131	UNION PACIFIC RAILROAD CO	\$2,662,764	\$2,662,764
Total			\$152,210,546	\$151,430,282

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,589)	(Count) (0)	(Count) (7,589)
Land HS Value	577,536,232	0	577,536,232
Land NHS Value	218,802,124	0	218,802,124
Land Ag Market Value	129,687,844	0	129,687,844
Land Timber Market Value	0	0	0
Total Land Value	926,026,200	0	926,026,200
Improvement HS Value	1,455,475,382	0	1,455,475,382
Improvement NHS Value	294,867,746	0	294,867,746
Total Improvement	1,750,343,128	0	1,750,343,128
Market Value	2,676,369,328	0	2,676,369,328
BUSINESS PERSONAL PROPERTY	(584)	(0)	(584)
Market Value	144,833,017	0	144,833,017
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,173)	(Total Count) (0)	(Total Count) (8,173)
TOTAL MARKET	2,821,202,345	0	2,821,202,345
Ag Productivity	698,776	0	698,776
Ag Loss (-)	128,989,068	0	128,989,068
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,692,213,277	0	2,692,213,277
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	78,976,596	0	78,976,596
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,613,236,681	0	2,613,236,681
Total Exemption Amount	190,849,812	0	190,849,812
NET TAXABLE	2,422,386,869	0	2,422,386,869
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,422,386,869	0	2,422,386,869
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,422,386,869	0	2,422,386,869

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,422,386.87 = 2,422,386,869 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,196,870	41	0	0	7,196,870	41
DVHSS - Conversion	692,133	2	0	0	692,133	2
Subtotal for Homestead Exemptions	7,889,003	43	0	0	7,889,003	43
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	174,000	25	0	0	174,000	25
DV2 - Conversion	96,000	13	0	0	96,000	13
DV3 - Conversion	110,000	11	0	0	110,000	11
DV4 - Conversion	324,000	39	0	0	324,000	39
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	757,000	95	0	0	757,000	95
Special Exemptions						
FR - Conversion	441,110	1	0	0	441,110	1
PC - Conversion	666,811	2	0	0	666,811	2
SO - Conversion	716,340	78	0	0	716,340	78
Subtotal for Special Exemptions	1,824,261	81	0	0	1,824,261	81
Absolute Exemptions						
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XU - Conversion	2,300,023	3	0	0	2,300,023	3
EX-XV	1,140	4	0	0	1,140	4
EX-XV - Conversion	175,896,543	162	0	0	175,896,543	162
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,842	16	0	0	3,842	16
Subtotal for Absolute Exemptions	180,379,548	187	0	0	180,379,548	187
Total:	190,849,812	406	0	0	190,849,812	406

New Value

Total New Market Value: \$105,914,312
Total New Taxable Value: \$70,060,546

Exemption Loss

New 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	2018 Market Value	2019 Market Value	2019 Special Use	Loss
3	842,310	null	4,868	-837,442

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,915	411,206	1,838	387,797
A & E	3,934	412,143	1,829	388,698

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	38,675	38,675

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,894		53,118,024	2,057,025,044	1,969,502,423
B	Multifamily Residential	6		11,734,340	13,132,408	13,023,098
C1	Vacant Lots and Tracts	592		0	27,805,311	27,809,398
D1	Qualified Open-Space Land	199	6,483.45	0	129,687,013	703,013
D2	Farm or Ranch Improvements on Qualified	11		0	662,975	649,389
E	Rural Land,Not Qualified for Open-Space Land	246		485,256	53,119,139	52,494,559
F1	Commercial Real Property	174		1,173,284	183,158,207	183,135,618
F2	Industrial Real Property	37		0	19,135,085	19,130,444
J1	Water Systems	3		0	4,475,811	4,475,811
J3	Electric Companies (including Co-ops)	6		0	5,989,501	5,989,501
J4	Telephone Companies (including Co-ops)	40		0	13,387,614	13,387,614
J5	Railroads	3		0	2,449,270	2,449,270
J6	Pipelines	3		0	3,281,452	3,281,452
J7	Cable Companies	9		0	8,583,804	8,583,804
L1	Commercial Personal Property	451		0	90,797,135	90,127,288
L2	Industrial and Manufacturing Personal Property	32		0	12,387,879	11,949,805
M1	Mobile Homes	357		267,568	4,886,758	4,860,076
O	Residential Inventory	219		4,281,637	10,751,875	10,726,650
S	Special Inventory	12		0	107,656	107,656
XB	Income Producing Tangible Personal	16		0	3,842	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	3		0	2,300,023	0
XV	Other Totally Exempt Properties (including	159	163.58	34,854,203	175,896,543	0
Totals:			6,647.03	105,914,312	2,821,202,345	2,422,386,869

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	5,894		53,118,024	2,057,025,044	1,969,502,423
B	Multifamily Residential	6		11,734,340	13,132,408	13,023,098
C1	Vacant Lots and Tracts	592		0	27,805,311	27,809,398
D1	Qualified Open-Space Land	199	6,483.45	0	129,687,013	703,013
D2	Farm or Ranch Improvements on Qualified	11		0	662,975	649,389
E	Rural Land,Not Qualified for Open-Space Land	246		485,256	53,119,139	52,494,559
F1	Commercial Real Property	174		1,173,284	183,158,207	183,135,618
F2	Industrial Real Property	37		0	19,135,085	19,130,444
J1	Water Systems	3		0	4,475,811	4,475,811
J3	Electric Companies (including Co-ops)	6		0	5,989,501	5,989,501
J4	Telephone Companies (including Co-ops)	40		0	13,387,614	13,387,614
J5	Railroads	3		0	2,449,270	2,449,270
J6	Pipelines	3		0	3,281,452	3,281,452
J7	Cable Companies	9		0	8,583,804	8,583,804
L1	Commercial Personal Property	451		0	90,797,135	90,127,288
L2	Industrial and Manufacturing Personal Property	32		0	12,387,879	11,949,805
M1	Mobile Homes	357		267,568	4,886,758	4,860,076
O	Residential Inventory	219		4,281,637	10,751,875	10,726,650
S	Special Inventory	12		0	107,656	107,656
XB	Income Producing Tangible Personal	16		0	3,842	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	3		0	2,300,023	0
XV	Other Totally Exempt Properties (including	159	163.58	34,854,203	175,896,543	0
Totals:			6,647.03	105,914,312	2,821,202,345	2,422,386,869

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,501,935	\$18,501,935
2	1777959	MHC LAND HOLDINGS LLC	\$16,711,462	\$16,711,462
3	1574812	LDG DEVELOPMENT LLC	\$11,762,815	\$11,762,815
4	1651717	ASPHALT INC LLC	\$12,220,062	\$11,637,271
5	533444	WASTE MANAGEMENT OF TEXAS INC	\$11,118,602	\$11,118,602
6	1642718	HIDDEN VALLEY MHC LLC	\$11,073,375	\$11,073,375
7	345765	WASTE MANAGEMENT OF TEXAS INC	\$10,188,013	\$10,188,013
8	1719779	SOUTHWESTERN BELL TELEPHONE	\$9,519,403	\$9,519,403
9	1718240	LOOP 360 LAND LP	\$9,135,438	\$9,135,438
10	1788567	SH 7100-7111 LLC	\$9,089,398	\$9,089,398
11	1719388	SWWC UTILITIES INC	\$7,565,351	\$7,565,351
12	345875	HAYS CITY CORP	\$7,179,546	\$7,179,546
13	1446814	ENTERPRISE FM TRUST	\$6,679,564	\$6,679,564
14	1504564	SPECTRUM GULF COAST LLC	\$6,627,276	\$6,627,276
15	105842	WALLACE DALTON	\$6,000,000	\$6,000,000
16	1612978	7014 GREENSHORES LLC	\$5,864,575	\$5,864,575
17	1439955	WCP AUSTIN PARTNERS LLC	\$5,850,004	\$5,850,004
18	1504562	PEDERNALES ELECTRIC COOP INC	\$5,518,129	\$5,518,129
19	1407165	RALLS W MATT & AMELIA J	\$5,435,831	\$5,435,831
20	1800583	9709 BROWN LANE LLC	\$5,302,529	\$5,302,529
Total			\$181,343,308	\$180,760,517

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,444)	(Count) (0)	(Count) (3,444)
Land HS Value	787,528,663	0	787,528,663
Land NHS Value	151,200,880	0	151,200,880
Land Ag Market Value	89,854,844	0	89,854,844
Land Timber Market Value	0	0	0
Total Land Value	1,028,584,387	0	1,028,584,387
Improvement HS Value	1,293,056,109	0	1,293,056,109
Improvement NHS Value	120,089,662	0	120,089,662
Total Improvement	1,413,145,771	0	1,413,145,771
Market Value	2,441,730,158	0	2,441,730,158
BUSINESS PERSONAL PROPERTY	(227)	(0)	(227)
Market Value	20,928,420	0	20,928,420
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,671)	(Total Count) (0)	(Total Count) (3,671)
TOTAL MARKET	2,462,658,578	0	2,462,658,578
Ag Productivity	141,767	0	141,767
Ag Loss (-)	89,713,077	0	89,713,077
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,372,945,501	0	2,372,945,501
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	71,656,206	0	71,656,206
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,301,289,295	0	2,301,289,295
Total Exemption Amount	77,699,684	0	77,699,684
NET TAXABLE	2,223,589,611	0	2,223,589,611
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,223,589,611	0	2,223,589,611
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,223,589,611	0	2,223,589,611

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,223,589.61 = 2,223,589,611 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	5,013,521	9	0	0	5,013,521	9
Subtotal for Homestead Exemptions	5,013,521	9	0	0	5,013,521	9
Disabled Veterans Exemptions						
DV1 - Conversion	100,000	13	0	0	100,000	13
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	60,000	8	0	0	60,000	8
Subtotal for Disabled Veterans Exemptions	187,000	25	0	0	187,000	25
Special Exemptions						
SO - Conversion	1,303,441	115	0	0	1,303,441	115
Subtotal for Special Exemptions	1,303,441	115	0	0	1,303,441	115
Absolute Exemptions						
EX-XR - Conversion	413,532	2	0	0	413,532	2
EX-XV - Conversion	70,779,004	48	0	0	70,779,004	48
EX366 - Conversion	3,186	12	0	0	3,186	12
Subtotal for Absolute Exemptions	71,195,722	62	0	0	71,195,722	62
Total:	77,699,684	211	0	0	77,699,684	211

New Value

Total New Market Value: \$65,476,214
Total New Taxable Value: \$64,387,676

Exemption Loss

New 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	2,416	749,957	2,075	718,195
A & E	2,420	750,485	2,072	718,587

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,199		54,577,508	2,110,298,469	2,032,902,512
B	Multifamily Residential	39		0	14,900,986	14,595,903
C1	Vacant Lots and Tracts	173		0	30,289,778	30,289,778
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	21	1,983.8	0	89,854,844	142,660
D2	Farm or Ranch Improvements on Qualified	4		0	5,924,841	5,873,389
E	Rural Land,Not Qualified for Open-Space Land	36		9,101	16,556,967	16,149,342
F1	Commercial Real Property	36		957,696	78,906,853	78,906,853
F2	Industrial Real Property	12		0	6,330,774	6,329,830
J4	Telephone Companies (including Co-ops)	12		0	1,740,815	1,740,815
J7	Cable Companies	2		0	2,778,068	2,778,068
L1	Commercial Personal Property	187		0	16,190,241	16,190,241
L2	Industrial and Manufacturing Personal Property	3		0	162,168	162,168
M1	Mobile Homes	9		0	221,172	221,172
O	Residential Inventory	72		9,931,909	17,146,880	17,146,880
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	12		0	3,186	0
XR	Nonprofit Water or Wastewater Corporation	1		0	413,532	0
XV	Other Totally Exempt Properties (including	42		0	70,779,004	0
Totals:			1,983.8	65,476,214	2,462,658,578	2,223,589,611

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	3,199		54,577,508	2,110,298,469	2,032,902,512
B	Multifamily Residential	39		0	14,900,986	14,595,903
C1	Vacant Lots and Tracts	173		0	30,289,778	30,289,778
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	21	1,983.8	0	89,854,844	142,660
D2	Farm or Ranch Improvements on Qualified	4		0	5,924,841	5,873,389
E	Rural Land,Not Qualified for Open-Space Land	36		9,101	16,556,967	16,149,342
F1	Commercial Real Property	36		957,696	78,906,853	78,906,853
F2	Industrial Real Property	12		0	6,330,774	6,329,830
J4	Telephone Companies (including Co-ops)	12		0	1,740,815	1,740,815
J7	Cable Companies	2		0	2,778,068	2,778,068
L1	Commercial Personal Property	187		0	16,190,241	16,190,241
L2	Industrial and Manufacturing Personal Property	3		0	162,168	162,168
M1	Mobile Homes	9		0	221,172	221,172
O	Residential Inventory	72		9,931,909	17,146,880	17,146,880
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	12		0	3,186	0
XR	Nonprofit Water or Wastewater Corporation	1		0	413,532	0
XV	Other Totally Exempt Properties (including	42		0	70,779,004	0
Totals:			1,983.8	65,476,214	2,462,658,578	2,223,589,611

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$26,252,000	\$26,252,000
2	1327617	8825 BEE CAVES RD LP	\$14,882,592	\$14,882,592
3	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$9,855,840	\$9,855,840
4	120363	6D RANCH LTD	\$74,384,364	\$7,449,385
5	1653247	LAVIGNE CHRISTOPHE M	\$5,367,500	\$5,367,500
6	1553383	STORE IT ALL WESTLAKE LLC	\$4,656,106	\$4,656,106
7	1730707	BLUE MARLIN RANCH LLC	\$8,211,761	\$4,533,606
8	1279329	CALL F RICHARD & CAROL	\$4,516,500	\$4,516,500
9	1485576	ZLOTNIK ROBERT S & MARCIE C	\$4,266,851	\$4,266,851
10	1677806	COMBS-WILLIAMSON DONNA M	\$4,218,901	\$4,218,901
11	1711862	WOOD BENJAMIN DAVID MANAGEMENT	\$4,119,752	\$4,119,752
12	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$4,114,000	\$4,114,000
13	1641056	FINCH TOKASH LLC	\$3,906,197	\$3,906,197
14	126049	BEEBE ELTON GLYNN JR	\$5,790,778	\$3,895,222
15	1408735	LONQUIST RICHARD R &	\$3,879,443	\$3,879,443
16	1743363	TRENDMAKER HOMES INC	\$3,879,022	\$3,879,022
17	1555590	SHEPLER TODD & MARIA	\$4,296,720	\$3,639,492
18	1578100	RODDICK ANDREW S	\$3,631,323	\$3,631,323
19	392874	LOUGHRAN ROBERT F & CARLA B	\$3,959,100	\$3,572,658
20	1339244	DORRANCE CHARLES A & TAMARA J	\$3,268,540	\$3,268,540
Total			\$197,457,290	\$123,904,930

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,034)	(Count) (0)	(Count) (14,034)
Land HS Value	1,820,121,714	0	1,820,121,714
Land NHS Value	947,888,111	0	947,888,111
Land Ag Market Value	89,870,900	0	89,870,900
Land Timber Market Value	0	0	0
Total Land Value	2,857,880,725	0	2,857,880,725
Improvement HS Value	3,405,461,382	0	3,405,461,382
Improvement NHS Value	3,430,630,413	0	3,430,630,413
Total Improvement	6,836,091,795	0	6,836,091,795
Market Value	9,693,972,520	0	9,693,972,520
BUSINESS PERSONAL PROPERTY	(1,370)	(2)	(1,372)
Market Value	1,006,927,207	92,186	1,007,019,393
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,404)	(Total Count) (2)	(Total Count) (15,406)
TOTAL MARKET	10,700,899,727	92,186	10,700,991,913
Ag Productivity	175,594	0	175,594
Ag Loss (-)	89,695,306	0	89,695,306
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,611,204,421	92,186	10,611,296,607
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	86,041,329	0	86,041,329
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,525,163,092	92,186	10,525,255,278
Total Exemption Amount	904,927,941	0	904,927,941
NET TAXABLE	9,620,235,151	92,186	9,620,327,337
TAX LIMIT/FREEZE ADJUSTMENT	1,007,916,686	0	1,007,916,686
LIMIT ADJ TAXABLE (I&S)	8,612,318,465	92,186	8,612,410,651
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,612,318,465	92,186	8,612,410,651

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$114,753,003.86 = 8,612,410,651 * 1.234800 / 100) + \$8,406,957.14

ROUND ROCK ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	38,524,274	34,400,988	304,624.31	304,624.31	306,643.51	306,643.51	102
OV65	1,072,158,316	973,181,341	8,101,564.05	8,101,564.05	8,147,672.49	8,147,672.49	2,510
OV65S	381,357	334,357	768.78	768.78	768.78	768.78	1
Total	1,111,063,947	1,007,916,686	8,406,957.14	8,406,957.14	8,455,084.78	8,455,084.78	2,613

Tax Rate: 1.234800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	38,524,274	34,400,988	304,624.31	304,624.31	306,643.51	306,643.51	102
OV65	1,072,158,316	973,181,341	8,101,564.05	8,101,564.05	8,147,672.49	8,147,672.49	2,510
OV65S	381,357	334,357	768.78	768.78	768.78	768.78	1
Total	1,111,063,947	1,007,916,686	8,406,957.14	8,406,957.14	8,455,084.78	8,455,084.78	2,613

Tax Rate: 1.234800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	256,856,941	10,357	0	0	256,856,941	10,357
HS-Local	0	0	0	0	0	0
HS-State	1,400,000	56	0	0	1,400,000	56
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	25,440,066	2,563	0	0	25,440,066	2,563
OV65-Local	0	0	0	0	0	0
OV65-State	100,000	10	0	0	100,000	10
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,309,300	132	0	0	1,309,300	132
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 - Conversion	1,381,500	108	0	0	1,381,500	108
DP-Local	3,000	1	0	0	3,000	1
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	12,938,289	40	0	0	12,938,289	40
DVHSS	425,263	1	0	0	425,263	1
DVHSS - Conversion	3,605,221	10	0	0	3,605,221	10
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	303,479,580	13,280	0	0	303,479,580	13,280
Disabled Veterans Exemptions						
DV1 - Conversion	453,500	56	0	0	453,500	56
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	24,000	2	0	0	24,000	2
DV2 - Conversion	224,580	23	0	0	224,580	23
DV3 - Conversion	172,000	17	0	0	172,000	17
DV4 - Conversion	528,000	61	0	0	528,000	61
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	60,000	9	0	0	60,000	9
Subtotal for Disabled Veterans Exemptions	1,484,080	171	0	0	1,484,080	171
Special Exemptions						
FR - Conversion	218,006,471	35	0	0	218,006,471	35
LIH - Conversion	10,154,096	2	0	0	10,154,096	2
LVE - Conversion	24,838	1	0	0	24,838	1
PC - Conversion	460,600	6	0	0	460,600	6
SO - Conversion	1,147,111	126	0	0	1,147,111	126
Subtotal for Special Exemptions	229,793,116	170	0	0	229,793,116	170

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XJ - Conversion	477,294	2	0	0	477,294	2
EX-XO - Conversion	34,074	1	0	0	34,074	1
EX-XR - Conversion	1,281,821	1	0	0	1,281,821	1
EX-XV - Conversion	366,179,916	194	0	0	366,179,916	194
EX366 - Conversion	20,059	80	0	0	20,059	80
Subtotal for Absolute Exemptions	370,171,164	280	0	0	370,171,164	280
Total:	904,927,940	13,901	0	0	904,927,940	13,901

New Value

Total New Market Value: \$62,677,211
Total New Taxable Value: \$62,164,485

Exemption Loss

New 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	14	350,000
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		15	360,000
Total NEW Exemption Value			360,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			360,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,362	443,384	26,080	407,983
A & E	10,365	443,365	26,080	407,946

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	92,186	17,387	17,387

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,769		30,764,752	5,336,073,559	4,946,446,655
B	Multifamily Residential	313		10,084,435	1,637,829,646	1,635,712,490
C1	Vacant Lots and Tracts	369		0	47,538,296	47,547,759
D1	Qualified Open-Space Land	73	2,410.68	0	89,868,765	175,602
D2	Farm or Ranch Improvements on Qualified	5		0	173,714	173,714
E	Rural Land,Not Qualified for Open-Space Land	47		0	23,857,318	23,609,953
F1	Commercial Real Property	291		20,196,122	1,995,727,176	1,995,713,012
F2	Industrial Real Property	86		127,302	189,762,263	189,681,356
J2	Gas Distribution Systems	4		0	4,076,734	4,076,734
J3	Electric Companies (including Co-ops)	6		0	11,832,904	11,832,904
J4	Telephone Companies (including Co-ops)	52		0	7,478,369	7,478,369
J5	Railroads	2		0	1,890,218	1,890,218
J7	Cable Companies	3		0	1,005,897	1,005,897
L1	Commercial Personal Property	1,109		0	511,941,379	454,599,060
L2	Industrial and Manufacturing Personal Property	85		0	450,655,065	289,530,313
M1	Mobile Homes	24		0	291,048	213,838
O	Residential Inventory	74		1,504,600	4,063,213	4,063,213
S	Special Inventory	11		0	6,484,064	6,484,064
XB	Income Producing Tangible Personal	80		0	20,059	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	2		0	477,294	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	24,838	0
XO	Motor Vehicles for Income Production and	1		0	34,074	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,281,821	0
XV	Other Totally Exempt Properties (including	190	05.39	0	376,334,013	0
Totals:			2,416.07	62,677,211	10,700,899,727	9,620,235,151

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	92,186	92,186
		Totals:	0	0	92,186	92,186

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,769		30,764,752	5,336,073,559	4,946,446,655
B	Multifamily Residential	313		10,084,435	1,637,829,646	1,635,712,490
C1	Vacant Lots and Tracts	369		0	47,538,296	47,547,759
D1	Qualified Open-Space Land	73	2,410.68	0	89,868,765	175,602
D2	Farm or Ranch Improvements on Qualified	5		0	173,714	173,714
E	Rural Land,Not Qualified for Open-Space Land	47		0	23,857,318	23,609,953
F1	Commercial Real Property	291		20,196,122	1,995,727,176	1,995,713,012
F2	Industrial Real Property	86		127,302	189,762,263	189,681,356
J2	Gas Distribution Systems	4		0	4,076,734	4,076,734
J3	Electric Companies (including Co-ops)	6		0	11,832,904	11,832,904
J4	Telephone Companies (including Co-ops)	52		0	7,478,369	7,478,369
J5	Railroads	2		0	1,890,218	1,890,218
J7	Cable Companies	3		0	1,005,897	1,005,897
L1	Commercial Personal Property	1,111		0	512,033,565	454,691,246
L2	Industrial and Manufacturing Personal Property	85		0	450,655,065	289,530,313
M1	Mobile Homes	24		0	291,048	213,838
O	Residential Inventory	74		1,504,600	4,063,213	4,063,213
S	Special Inventory	11		0	6,484,064	6,484,064
XB	Income Producing Tangible Personal	80		0	20,059	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	2		0	477,294	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	24,838	0
XO	Motor Vehicles for Income Production and	1		0	34,074	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,281,821	0
XV	Other Totally Exempt Properties (including	190	05.39	0	376,334,013	0
Totals:			2,416.07	62,677,211	10,700,991,913	9,620,327,337

ROUND ROCK ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$457,508,626	\$457,508,626
2	1745605	BPP ALPHABET MF RIATA LP	\$217,036,603	\$217,036,603
3	1581623	UNION INVESTMENT REAL EST GMBH	\$107,400,000	\$107,400,000
4	1705023	KARLIN RIATA LLC	\$103,517,647	\$103,517,647
5	417360	RESEARCH PARK PROPERTIES TRUST	\$93,303,371	\$93,303,371
6	1604415	ICU MEDICAL INC	\$120,544,079	\$81,076,422
7	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$80,100,000	\$80,100,000
8	1637972	ICON IPC TX PROPERTY OWNER	\$79,756,075	\$79,756,075
9	1826479	BECK AT WELLS BRANCH LP	\$75,505,214	\$75,505,214
10	1437323	CMF 15 PORTFOLIO LLC	\$68,700,000	\$68,700,000
11	1624331	ESPYDER CORPORATION LLC	\$67,757,727	\$67,757,727
12	1670592	PARMER TEXAS LLC	\$61,079,457	\$61,079,457
13	1604355	APPLE INC	\$60,044,248	\$60,044,248
14	1633701	2811 LA FRONTERA LP	\$59,415,000	\$59,415,000
15	461450	APPLE INC	\$59,089,799	\$59,089,799
16	1551265	CAPITAL II RIATA LAND LP	\$55,700,000	\$55,700,000
17	1479850	LODGE AT STONE OAK RANCH LLC	\$55,600,000	\$55,600,000
18	1273053	VILLAS AT STONE OAK RANCH	\$55,270,000	\$55,270,000
19	1668003	AURAMICH LLC	\$55,150,000	\$55,150,000
20	1401748	COUSINS RESEARCH PARK V LLC	\$52,721,431	\$52,721,431
Total			\$1,985,199,277	\$1,945,731,620

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	864,500	0	864,500
Land NHS Value	2,114,084	0	2,114,084
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,978,584	0	2,978,584
Improvement HS Value	875,665	0	875,665
Improvement NHS Value	0	0	0
Total Improvement	875,665	0	875,665
Market Value	3,854,249	0	3,854,249
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	37,856	0	37,856
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	3,892,105	0	3,892,105
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,892,105	0	3,892,105
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,892,105	0	3,892,105
Total Exemption Amount	0	0	0
NET TAXABLE	3,892,105	0	3,892,105
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,892,105	0	3,892,105
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,892,105	0	3,892,105

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$32,207.17 = 3,892,105 * 0.827500 / 100)

EXEMPTIONS Exemption	CERTIFIED		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	1,740,165	0	1,740,165
A & E	1	1,740,165	0	1,740,165

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,740,165	1,740,165
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.7	0	0	19,319
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,053,054
J4	Telephone Companies (including Co-ops)	1		0	37,856	37,856
		Totals:	227.7	0	3,892,105	3,892,105

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	1,740,165	1,740,165
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.7	0	0	19,319
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,053,054
J4	Telephone Companies (including Co-ops)	1		0	37,856	37,856
Totals:			227.7	0	3,892,105	3,892,105

TRAVIS CO MUD NO 9
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$2,114,084	\$2,114,084
2	333722	LINEHAN PAUL W & WENDY G	\$1,740,165	\$1,740,165
3	1719779	SOUTHWESTERN BELL TELEPHONE	\$37,856	\$37,856
Total			\$3,892,105	\$3,892,105

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,925,625	0	103,925,625
Land NHS Value	857,617	0	857,617
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	104,783,242	0	104,783,242
Improvement HS Value	214,007,853	0	214,007,853
Improvement NHS Value	180,149	0	180,149
Total Improvement	214,188,002	0	214,188,002
Market Value	318,971,244	0	318,971,244
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	665,039	0	665,039
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (436)	(Total Count) (0)	(Total Count) (436)
TOTAL MARKET	319,636,283	0	319,636,283
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	319,636,283	0	319,636,283
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	584,010	0	584,010
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	319,052,273	0	319,052,273
Total Exemption Amount	697,400	0	697,400
NET TAXABLE	318,354,873	0	318,354,873
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	318,354,873	0	318,354,873
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	318,354,873	0	318,354,873

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,480,668.51 = 318,354,873 * 0.465100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1 - Conversion	27,000	4	0	0	27,000	4
DV1S - Conversion	5,000	1	0	0	5,000	1
Subtotal for Disabled Veterans Exemptions	32,000	5	0	0	32,000	5
Special Exemptions						
SO - Conversion	362,821	39	0	0	362,821	39
Subtotal for Special Exemptions	362,821	39	0	0	362,821	39
Absolute Exemptions						
EX-XV - Conversion	302,522	12	0	0	302,522	12
EX366 - Conversion	57	1	0	0	57	1
Subtotal for Absolute Exemptions	302,579	13	0	0	302,579	13
Total:	697,400	57	0	0	697,400	57

New Value

Total New Market Value: \$170,727
Total New Taxable Value: \$170,727

Exemption Loss

New 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	379	787,013	0	785,745
A & E	379	787,013	0	785,745

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	451		170,727	317,989,530	317,012,879
C1	Vacant Lots and Tracts	5		0	362,500	362,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	25,000	25,000
F2	Industrial Real Property	1		0	291,692	289,512
L1	Commercial Personal Property	7		0	571,167	571,167
L2	Industrial and Manufacturing Personal Property	1		0	93,815	93,815
XB	Income Producing Tangible Personal	1		0	57	0
XV	Other Totally Exempt Properties (including	12		0	302,522	0
Totals:			0	170,727	319,636,283	318,354,873

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	451		170,727	317,989,530	317,012,879
C1	Vacant Lots and Tracts	5		0	362,500	362,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	25,000	25,000
F2	Industrial Real Property	1		0	291,692	289,512
L1	Commercial Personal Property	7		0	571,167	571,167
L2	Industrial and Manufacturing Personal Property	1		0	93,815	93,815
XB	Income Producing Tangible Personal	1		0	57	0
XV	Other Totally Exempt Properties (including	12		0	302,522	0
Totals:			0	170,727	319,636,283	318,354,873

SENNA HILLS MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1656097	KOZLOWSKI JAREK & BEATA	\$1,164,700	\$1,164,700
2	1397153	SORRELL J SEAN & STEPHANIE T	\$1,100,106	\$1,100,106
3	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,089,420	\$1,089,420
4	1379270	COOK ANGUS & TINA D	\$1,081,400	\$1,081,400
5	1454175	NAZARETH MATHEW B & REKHA C	\$1,076,700	\$1,076,700
6	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,051,500	\$1,051,500
7	1461873	WANG RONGSHAN & FANG YIN	\$1,043,752	\$1,043,752
8	1707777	SAGHIV OHAD SCIAMAMA &	\$1,035,200	\$1,035,200
9	1346242	DOGGETT LISA & ERIC	\$1,033,761	\$1,033,761
10	1505003	TARA TRUST	\$1,030,000	\$1,030,000
11	1394856	OCONNELL CONLETH S JR	\$1,028,378	\$1,028,378
12	1639721	BREWER LYNWOOD DEAN &	\$1,025,913	\$1,025,913
13	1417396	CHANG RICHARD C & AMY CHUNG	\$1,009,312	\$1,009,312
14	1770396	MYERS CARL H & KATIE A	\$1,008,000	\$1,008,000
15	1427781	STUMM PETRA & MICHAEL MALKDEI	\$1,011,700	\$1,002,746
16	1764266	SHWARTZ SAAR & SHELLY	\$1,000,116	\$1,000,116
17	1651142	AHMED JUNAID & MAHEEN	\$996,106	\$996,106
18	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,017,500	\$990,251
19	1721508	VAN HENSBERGEN ERIC & ELLEN	\$981,200	\$981,200
20	1487144	FIUR KEVIN S & ERICA RAE	\$971,000	\$971,000
Total			\$20,755,764	\$20,719,561

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (563)	(Count) (0)	(Count) (563)
Land HS Value	9,112,340	0	9,112,340
Land NHS Value	9,288,984	0	9,288,984
Land Ag Market Value	3,830,816	0	3,830,816
Land Timber Market Value	0	0	0
Total Land Value	22,232,140	0	22,232,140
Improvement HS Value	77,418,362	0	77,418,362
Improvement NHS Value	54,029,250	0	54,029,250
Total Improvement	131,447,612	0	131,447,612
Market Value	153,679,752	0	153,679,752
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	1,850,671	0	1,850,671
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (596)	(Total Count) (0)	(Total Count) (596)
TOTAL MARKET	155,530,423	0	155,530,423
Ag Productivity	116,150	0	116,150
Ag Loss (-)	3,714,666	0	3,714,666
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	151,815,757	0	151,815,757
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,363,822	0	3,363,822
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	148,451,935	0	148,451,935
Total Exemption Amount	52,218,903	0	52,218,903
NET TAXABLE	96,233,032	0	96,233,032
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	96,233,032	0	96,233,032
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	96,233,032	0	96,233,032

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$632,170.18 = 96,233,032 * 0.656916 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,538,877
Tax Increment Finance Value:	3,538,877
Tax Increment Finance Levy:	23,247.45

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	580,575	42	0	0	580,575	42
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	210,000	14	0	0	210,000	14
DVCH - Conversion	174,106	1	0	0	174,106	1
DVHS - Conversion	1,431,475	9	0	0	1,431,475	9
Subtotal for Homestead Exemptions	2,411,156	67	0	0	2,411,156	67
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	37,500	5	0	0	37,500	5
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	36,000	8	0	0	36,000	8
Subtotal for Disabled Veterans Exemptions	105,500	17	0	0	105,500	17
Absolute Exemptions						
EX-XR - Conversion	900	1	0	0	900	1
EX-XV - Conversion	49,700,992	8	0	0	49,700,992	8
EX366 - Conversion	355	1	0	0	355	1
Subtotal for Absolute Exemptions	49,702,247	10	0	0	49,702,247	10
Total:	52,218,903	94	0	0	52,218,903	94

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	328	178,728	4,364	160,233
A & E	329	179,206	4,351	160,523

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	504		0	87,813,908	82,019,648
C1	Vacant Lots and Tracts	18		0	310,602	310,602
D1	Qualified Open-Space Land	12	400.14	0	3,830,816	116,150
D2	Farm or Ranch Improvements on Qualified	2		0	50,366	50,366
E	Rural Land,Not Qualified for Open-Space Land	20		0	3,244,803	3,158,584
F1	Commercial Real Property	8		0	8,754,979	8,754,979
J3	Electric Companies (including Co-ops)	1		0	12,744	12,744
J4	Telephone Companies (including Co-ops)	1		0	6,746	6,746
L1	Commercial Personal Property	26		0	1,750,638	1,750,638
L2	Industrial and Manufacturing Personal Property	1		0	23,191	23,191
S	Special Inventory	1		0	29,383	29,383
XB	Income Producing Tangible Personal	1		0	355	0
XR	Nonprofit Water or Wastewater Corporation	1		0	900	0
XV	Other Totally Exempt Properties (including	8		0	49,700,992	0
Totals:			400.14	0	155,530,423	96,233,031

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	504		0	87,813,908	82,019,648
C1	Vacant Lots and Tracts	18		0	310,602	310,602
D1	Qualified Open-Space Land	12	400.14	0	3,830,816	116,150
D2	Farm or Ranch Improvements on Qualified	2		0	50,366	50,366
E	Rural Land,Not Qualified for Open-Space Land	20		0	3,244,803	3,158,584
F1	Commercial Real Property	8		0	8,754,979	8,754,979
J3	Electric Companies (including Co-ops)	1		0	12,744	12,744
J4	Telephone Companies (including Co-ops)	1		0	6,746	6,746
L1	Commercial Personal Property	26		0	1,750,638	1,750,638
L2	Industrial and Manufacturing Personal Property	1		0	23,191	23,191
S	Special Inventory	1		0	29,383	29,383
XB	Income Producing Tangible Personal	1		0	355	0
XR	Nonprofit Water or Wastewater Corporation	1		0	900	0
XV	Other Totally Exempt Properties (including	8		0	49,700,992	0
Totals:			400.14	0	155,530,423	96,233,031

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749938	JW ELGIN I LTD	\$3,018,000	\$3,018,000
2	1753233	7-ELEVEN INC	\$1,913,588	\$1,913,588
3	1771979	COUNTY LINE AT US 290 LLC	\$1,580,000	\$1,580,000
4	1670337	GRCE INVESTMENTS LLC	\$1,275,000	\$1,275,000
5	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
6	1788787	LGI HOMES-TEXAS LLC	\$783,368	\$783,368
7	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$749,685	\$749,685
8	1626977	PROJECT BURNET LLC	\$481,405	\$481,405
9	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$469,554	\$469,554
10	214284	ROBERTSON EVELYN SHEREE	\$417,180	\$417,180
11	1642997	STRIPES LLC	\$378,775	\$378,775
12	111819	HOSKINS MICHAEL	\$361,520	\$361,520
13	1583724	BLANCO 1 PARTNERS LP	\$300,300	\$300,300
14	1472829	JURADO JENNIFER	\$340,218	\$258,454
15	1709925	USHA GROUP LLC	\$253,224	\$253,224
16	1679692	NIETO SESARIO	\$239,767	\$239,767
17	1687079	ESPINAL RAUL N	\$238,336	\$238,336
18	1657255	FLORIE CARRIS & SHAYLA	\$238,084	\$238,084
19	1702347	MENDOZA ROBERTO &	\$237,767	\$237,767
20	1650854	TOLDEN-ISAAC JEREMY B SR &	\$236,084	\$236,084
Total			\$14,585,304	\$14,503,540

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (527)	(Count) (0)	(Count) (527)
Land HS Value	70,376,497	0	70,376,497
Land NHS Value	45,165,990	0	45,165,990
Land Ag Market Value	455,122	0	455,122
Land Timber Market Value	0	0	0
Total Land Value	115,997,609	0	115,997,609
Improvement HS Value	142,516,806	0	142,516,806
Improvement NHS Value	7,603,712	0	7,603,712
Total Improvement	150,120,518	0	150,120,518
Market Value	266,118,127	0	266,118,127
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	3,598,676	0	3,598,676
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (555)	(Total Count) (0)	(Total Count) (555)
TOTAL MARKET	269,716,803	0	269,716,803
Ag Productivity	882	0	882
Ag Loss (-)	454,240	0	454,240
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	269,262,563	0	269,262,563
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,089,980	0	10,089,980
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	259,172,583	0	259,172,583
Total Exemption Amount	14,680,552	0	14,680,552
NET TAXABLE	244,492,031	0	244,492,031
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	244,492,031	0	244,492,031
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	244,492,031	0	244,492,031

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$220,042.83 = 244,492,031 * 0.090000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	2,790,000	70	0	0	2,790,000	70
OV65-Local	45,000	1	0	0	45,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP - Conversion	90,000	2	0	0	90,000	2
DVHS - Conversion	710,454	1	0	0	710,454	1
Subtotal for Homestead Exemptions	3,635,454	74	0	0	3,635,454	74
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	60,000	6	0	0	60,000	6
Special Exemptions						
SO	0	1	0	0	0	1
SO - Conversion	28,139	1	0	0	28,139	1
Subtotal for Special Exemptions	28,139	2	0	0	28,139	2
Absolute Exemptions						
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	10,123,756	13	0	0	10,123,756	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	777	2	0	0	777	2
Subtotal for Absolute Exemptions	10,956,959	16	0	0	10,956,959	16
Total:	14,680,552	98	0	0	14,680,552	98

New Value

Total New Market Value: \$11,542,334
Total New Taxable Value: \$10,816,459

Exemption Loss

New 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
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	201	819,669	3,535	762,869
A & E	201	819,669	3,535	762,869

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	333		11,267,779	228,321,821	214,511,277
B	Multifamily Residential	2		0	608,333	608,333
C1	Vacant Lots and Tracts	146		0	16,825,472	16,825,472
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,122	882
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,361,243	2,525,788
F1	Commercial Real Property	9		0	4,925,841	4,925,841
F2	Industrial Real Property	4		0	368,936	368,936
J4	Telephone Companies (including Co-ops)	2		0	331,356	331,356
L1	Commercial Personal Property	24		0	3,266,543	3,266,543
M1	Mobile Homes	1		0	5,094	5,094
O	Residential Inventory	6		274,555	1,048,199	1,048,199
XB	Income Producing Tangible Personal	2		0	777	0
XV	Other Totally Exempt Properties (including	13	277.89	0	10,123,756	0
Totals:			289.34	11,542,334	269,716,803	244,492,031

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	333		11,267,779	228,321,821	214,511,277
B	Multifamily Residential	2		0	608,333	608,333
C1	Vacant Lots and Tracts	146		0	16,825,472	16,825,472
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,122	882
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,361,243	2,525,788
F1	Commercial Real Property	9		0	4,925,841	4,925,841
F2	Industrial Real Property	4		0	368,936	368,936
J4	Telephone Companies (including Co-ops)	2		0	331,356	331,356
L1	Commercial Personal Property	24		0	3,266,543	3,266,543
M1	Mobile Homes	1		0	5,094	5,094
O	Residential Inventory	6		274,555	1,048,199	1,048,199
XB	Income Producing Tangible Personal	2		0	777	0
XV	Other Totally Exempt Properties (including	13	277.89	0	10,123,756	0
Totals:			289.34	11,542,334	269,716,803	244,492,031

VILLAGE OF VOLENTE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	171331	ATTWOOD GREGORY A	\$5,013,662	\$5,013,662
2	1718479	HOOVER VOLENTE LLC	\$3,877,519	\$3,877,519
3	1722965	VOLENTE VISION LLC	\$2,604,437	\$2,604,437
4	1659175	MCCUISTION RODGER	\$2,600,188	\$2,555,188
5	1592377	CLB ESTATE TRUST	\$2,525,537	\$2,525,537
6	1773793	SUBIA RUSSELL D &	\$2,387,729	\$2,387,729
7	1714779	HAWKINS TOM & RHONDA REVOCABLE	\$2,415,000	\$2,370,000
8	1501422	COOK TREY & TONYA	\$2,466,921	\$2,350,768
9	1664272	WILSON WILLIAM R & CLAUDIA	\$2,482,534	\$2,342,974
10	113948	BROADDUS SCOTT W JR	\$2,350,650	\$2,305,650
11	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$2,452,505	\$2,267,225
12	1778877	SHUEL STEVEN A & KATHLEEN A	\$2,172,000	\$2,172,000
13	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$2,068,338	\$2,068,338
14	1708938	SCHERER MARY & GEOFFREY	\$2,110,612	\$2,065,612
15	1576244	BAKER STEVEN	\$2,063,400	\$2,063,400
16	159115	GRACI ALBERT V & JUDITH A	\$2,100,000	\$2,055,000
17	167047	YEATER RICHARD B & REBECCA J	\$2,100,000	\$2,055,000
18	1758648	KHALSA SIRI DYAL	\$1,929,501	\$1,929,501
19	1637229	FAMILY LAKE HOUSE LLC	\$1,843,758	\$1,843,758
20	1563604	RATCLIFFE SCOTT B & LORI L	\$1,779,948	\$1,779,948
Total			\$49,344,239	\$48,633,246

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (212)	(Count) (0)	(Count) (212)
Land HS Value	7,581,854	0	7,581,854
Land NHS Value	2,541,699	0	2,541,699
Land Ag Market Value	3,160,672	0	3,160,672
Land Timber Market Value	0	0	0
Total Land Value	13,284,225	0	13,284,225
Improvement HS Value	7,230,597	0	7,230,597
Improvement NHS Value	3,410,691	0	3,410,691
Total Improvement	10,641,288	0	10,641,288
Market Value	23,925,513	0	23,925,513
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	7,143,476	0	7,143,476
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (231)	(Total Count) (0)	(Total Count) (231)
TOTAL MARKET	31,068,989	0	31,068,989
Ag Productivity	121,747	0	121,747
Ag Loss (-)	3,038,925	0	3,038,925
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	28,030,064	0	28,030,064
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,081,236	0	1,081,236
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,948,828	0	26,948,828
Total Exemption Amount	1,465,439	0	1,465,439
NET TAXABLE	25,483,389	0	25,483,389
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	25,483,389	0	25,483,389
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	25,483,389	0	25,483,389

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$78,310.45 = 25,483,389 * 0.307300 / 100)

VILLAGE OF WEBBERVILLE
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	547,769	83	0	0	547,769	83
HS-Local	5,000	1	0	0	5,000	1
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	552,769	84	0	0	552,769	84
Disabled Veterans Exemptions						
DV1 - Conversion	3,360	1	0	0	3,360	1
Subtotal for Disabled Veterans Exemptions	3,360	1	0	0	3,360	1
Absolute Exemptions						
EX-XG - Conversion	332,847	1	0	0	332,847	1
EX-XV - Conversion	576,230	5	0	0	576,230	5
EX366 - Conversion	233	2	0	0	233	2
Subtotal for Absolute Exemptions	909,310	8	0	0	909,310	8
Total:	1,465,439	93	0	0	1,465,439	93

New Value

Total New Market Value: \$3,659
Total New Taxable Value: \$3,659

Exemption Loss

New 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	74	133,152	6,737	113,416
A & E	75	133,839	6,770	114,243

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		3,659	15,385,505	13,785,909
C1	Vacant Lots and Tracts	22		0	835,829	835,829
D1	Qualified Open-Space Land	22	744.47	0	3,160,672	119,724
D2	Farm or Ranch Improvements on Qualified	3		0	73,807	63,606
E	Rural Land,Not Qualified for Open-Space Land	19		0	970,608	977,310
F1	Commercial Real Property	7		0	2,173,896	2,171,649
J3	Electric Companies (including Co-ops)	1		0	132,718	132,718
J8	Other Type of Utility	1		0	640,000	640,000
L1	Commercial Personal Property	14		0	6,370,525	6,370,525
M1	Mobile Homes	13		0	416,119	386,119
XB	Income Producing Tangible Personal	2		0	233	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XV	Other Totally Exempt Properties (including	5		0	576,230	0
Totals:			744.47	3,659	31,068,989	25,483,389

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	145		3,659	15,385,505	13,785,909
C1	Vacant Lots and Tracts	22		0	835,829	835,829
D1	Qualified Open-Space Land	22	744.47	0	3,160,672	119,724
D2	Farm or Ranch Improvements on Qualified	3		0	73,807	63,606
E	Rural Land,Not Qualified for Open-Space Land	19		0	970,608	977,310
F1	Commercial Real Property	7		0	2,173,896	2,171,649
J3	Electric Companies (including Co-ops)	1		0	132,718	132,718
J8	Other Type of Utility	1		0	640,000	640,000
L1	Commercial Personal Property	14		0	6,370,525	6,370,525
M1	Mobile Homes	13		0	416,119	386,119
XB	Income Producing Tangible Personal	2		0	233	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XV	Other Totally Exempt Properties (including	5		0	576,230	0
Totals:			744.47	3,659	31,068,989	25,483,389

VILLAGE OF WEBBERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$6,500,034	\$6,500,034
2	1604366	FRV AE SOLAR LLC	\$640,000	\$640,000
3	1633908	969 STORAGE LLC	\$600,000	\$600,000
4	1790815	GOOL RANDY & GARY & GOOL &	\$476,848	\$476,848
5	418356	AUSTIN ENERGY (LEASEE)	\$363,164	\$363,164
6	1282575	ELIZONDO MANUEL	\$317,555	\$305,674
7	1689936	TURNER STEPHEN & AMY	\$296,432	\$287,074
8	456757	DOLGENCORP OF TEXAS INC	\$283,688	\$283,688
9	261481	VASQUEZ DIANA	\$262,954	\$262,954
10	1553633	FLORES JOSE & MISAEALA	\$260,641	\$255,254
11	261455	SOUTHWESTERN FINANCIAL	\$794,947	\$246,264
12	562969	TEXAS MONUMENT PARTNERS INC	\$240,181	\$240,181
13	1669666	SCUDDER SAMUEL &	\$245,229	\$235,995
14	258804	RICHARDSON WESLEY & SONJA	\$262,347	\$235,090
15	261460	TRANHAM THOMAS L & NELWYN A	\$244,315	\$234,929
16	261476	NELSON BILL & SHEILA	\$245,038	\$232,786
17	261494	JOHNS JACKY LEWIS	\$237,147	\$225,290
18	261477	GIDDEN ALAN E & TARA L	\$222,842	\$222,842
19	258795	TODD PORT ARTHUR JR & JANIS E	\$219,838	\$208,846
20	258844	CASTILLO ROBERT R &	\$216,401	\$205,581
Total			\$12,929,601	\$12,262,494

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	34,512,401	0	34,512,401
Land NHS Value	3,649,047	0	3,649,047
Land Ag Market Value	841,442	0	841,442
Land Timber Market Value	0	0	0
Total Land Value	39,002,890	0	39,002,890
Improvement HS Value	204,079,586	0	204,079,586
Improvement NHS Value	0	0	0
Total Improvement	204,079,586	0	204,079,586
Market Value	243,082,476	0	243,082,476
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	334,686	0	334,686
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (857)	(Total Count) (0)	(Total Count) (857)
TOTAL MARKET	243,417,162	0	243,417,162
Ag Productivity	4,216	0	4,216
Ag Loss (-)	837,226	0	837,226
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	242,579,936	0	242,579,936
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	148,459	0	148,459
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	242,431,477	0	242,431,477
Total Exemption Amount	8,282,515	0	8,282,515
NET TAXABLE	234,148,962	0	234,148,962
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	234,148,962	0	234,148,962
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	234,148,962	0	234,148,962

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,791,239.56 = 234,148,962 * 0.765000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	6,518,897	23	0	0	6,518,897	23
DVHSS	398,120	1	0	0	398,120	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,917,017	24	0	0	6,917,017	24
Disabled Veterans Exemptions						
DV1 - Conversion	32,000	5	0	0	32,000	5
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3 - Conversion	90,000	9	0	0	90,000	9
DV4 - Conversion	324,000	36	0	0	324,000	36
Subtotal for Disabled Veterans Exemptions	492,500	55	0	0	492,500	55
Special Exemptions						
SO - Conversion	127,107	10	0	0	127,107	10
Subtotal for Special Exemptions	127,107	10	0	0	127,107	10
Absolute Exemptions						
EX-XV - Conversion	745,891	17	0	0	745,891	17
Subtotal for Absolute Exemptions	745,891	17	0	0	745,891	17
Total:	8,282,515	106	0	0	8,282,515	106

New Value

Total New Market Value: \$24,332,543
Total New Taxable Value: \$23,520,833

Exemption Loss

New 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	608	327,736	9,825	308,494
A & E	608	327,736	9,825	308,494

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	728		20,646,565	232,290,897	225,151,216
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	841,442	4,216
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	1		0	111,274	111,274
L1	Commercial Personal Property	13		0	334,686	334,686
O	Residential Inventory	96		3,685,978	8,901,932	8,356,530
XV	Other Totally Exempt Properties (including	17		0	745,891	0
Totals:			12.88	24,332,543	243,417,162	234,148,962

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	728		20,646,565	232,290,897	225,151,216
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	841,442	4,216
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	1		0	111,274	111,274
L1	Commercial Personal Property	13		0	334,686	334,686
O	Residential Inventory	96		3,685,978	8,901,932	8,356,530
XV	Other Totally Exempt Properties (including	17		0	745,891	0
Totals:			12.88	24,332,543	243,417,162	234,148,962

KELLY LANE WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1705849	JEN TEXAS 17 LLC	\$1,422,000	\$1,422,000
2	986942	GEHAN HOMES LTD	\$1,149,625	\$1,149,625
3	1762253	SANCHEZ JOE DALE & KERI SHAN	\$584,944	\$584,944
4	1715686	GOODEN REAL ESTATE MANAGEMENT	\$568,813	\$568,813
5	1682691	TOMCZYSZYN DAVID R & ALANA K	\$454,192	\$454,192
6	1770472	PALACIOS JUAN GARCIA &	\$444,892	\$444,892
7	1721468	EVANS STEVEN CHRISTOPHER	\$441,513	\$441,513
8	1724085	SMITH SYLVIA G	\$441,348	\$441,348
9	1801987	BROOKS GORDON L JR	\$427,443	\$427,443
10	1607495	TIETJEN KENNETH RAY &	\$426,189	\$426,189
11	1679625	BOWLES BARRY A & BETHANIE L	\$425,600	\$425,600
12	1771915	JOHNSON ELROD FLYNN &	\$424,223	\$424,223
13	1679847	ORTIZ LISA & JULIO	\$418,200	\$418,200
14	1612327	BROOM JERMAINE VALDIS &	\$417,524	\$417,524
15	1694815	MARQUEZ RENE & YVETTE LANDIN	\$410,465	\$410,465
16	1644807	NEAL DAVID WAYNE & LISA ANN	\$407,653	\$407,653
17	1711595	EICHHORST ANGELA & HAU MICHAEL	\$405,965	\$405,965
18	1746296	BERNUY NEKER	\$405,900	\$405,900
19	1722614	KOONCE JAMES RUSSELL	\$404,300	\$404,300
20	1664050	CARRILLO ANDREA D &	\$402,696	\$402,696
Total			\$10,483,485	\$10,483,485

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	26,134,119	0	26,134,119
Land NHS Value	3,437,843	0	3,437,843
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,571,962	0	29,571,962
Improvement HS Value	154,990,233	0	154,990,233
Improvement NHS Value	63,129	0	63,129
Total Improvement	155,053,362	0	155,053,362
Market Value	184,625,324	0	184,625,324
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	115,854	0	115,854
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (682)	(Total Count) (0)	(Total Count) (682)
TOTAL MARKET	184,741,178	0	184,741,178
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	184,741,178	0	184,741,178
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	181,933	0	181,933
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	184,559,245	0	184,559,245
Total Exemption Amount	4,064,718	0	4,064,718
NET TAXABLE	180,494,527	0	180,494,527
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	180,494,527	0	180,494,527
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	180,494,527	0	180,494,527

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,534,203.48 = 180,494,527 * 0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,463,627	10	0	0	3,463,627	10
DVHSS - Conversion	180,271	2	0	0	180,271	2
Subtotal for Homestead Exemptions	3,643,898	12	0	0	3,643,898	12
Disabled Veterans Exemptions						
DV1 - Conversion	22,000	3	0	0	22,000	3
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	40,000	5	0	0	40,000	5
DV4 - Conversion	216,000	22	0	0	216,000	22
Subtotal for Disabled Veterans Exemptions	320,000	35	0	0	320,000	35
Special Exemptions						
SO - Conversion	89,682	9	0	0	89,682	9
Subtotal for Special Exemptions	89,682	9	0	0	89,682	9
Absolute Exemptions						
EX-XV - Conversion	11,138	12	0	0	11,138	12
Subtotal for Absolute Exemptions	11,138	12	0	0	11,138	12
Total:	4,064,718	68	0	0	4,064,718	68

New Value

Total New Market Value: \$22,442,523
Total New Taxable Value: \$21,999,094

Exemption Loss

New 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	473	322,245	7,323	308,316
A & E	473	322,245	7,323	308,316

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	570		19,966,527	178,149,435	174,030,747
C1	Vacant Lots and Tracts	10		0	4,770	4,770
L1	Commercial Personal Property	10		0	115,854	115,854
O	Residential Inventory	91		2,475,996	6,459,981	6,343,156
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	22,442,523	184,741,178	180,494,527

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	570		19,966,527	178,149,435	174,030,747
C1	Vacant Lots and Tracts	10		0	4,770	4,770
L1	Commercial Personal Property	10		0	115,854	115,854
O	Residential Inventory	91		2,475,996	6,459,981	6,343,156
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	22,442,523	184,741,178	180,494,527

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742051	GEHAN HOMES LTD	\$2,822,175	\$2,822,175
2	1648877	GANDHI DEVANGI J & JINESH C	\$530,479	\$530,479
3	986942	GEHAN HOMES LTD	\$523,729	\$523,729
4	1758651	DE LA CRUZ LARRY &	\$441,366	\$441,366
5	1763700	TRAN JASON L & SAMANTHA A	\$437,383	\$437,383
6	1777619	ASHFORD MICHAEL PAUL & JERI	\$431,842	\$431,842
7	1738295	NGUYEN HUY & HONG THI	\$427,231	\$427,231
8	1770753	WILSON GERARD & TIYA	\$436,866	\$426,866
9	1720511	WILLIAMS CHRISTOPHER MICHAEL &	\$420,792	\$420,792
10	1776135	PEREZ OSWALDO &	\$420,429	\$420,429
11	1749984	KAUR JASNEET &	\$419,662	\$419,662
12	1705250	HOLLEY WILFORD VERNA JR &	\$419,100	\$419,100
13	1785064	THOMAS JEMON ABRAHAM &	\$418,312	\$418,312
14	1726301	EBERHART JEFFREY & RHEINA	\$428,243	\$416,243
15	1765102	KAUR CHARANJIT & MICHAEL SANDHU	\$415,612	\$415,612
16	1761645	PIERCE MERILL R & SHAWNA L	\$415,152	\$415,152
17	1774470	TAYLOR JESSE K & ANITA M	\$411,375	\$411,375
18	1720216	MUTHUKRISHNAN SHYAMLAN SUNDAR	\$407,400	\$407,400
19	1761103	HALL ALAN W & FAITH A	\$406,761	\$406,761
20	1750483	BAILEY DEVIN D & KATRINA A	\$406,530	\$406,530
Total			\$11,040,439	\$11,018,439

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (37)	(Count) (0)	(Count) (37)
Land HS Value	0	0	0
Land NHS Value	23,606,072	0	23,606,072
Land Ag Market Value	1,245,263	0	1,245,263
Land Timber Market Value	0	0	0
Total Land Value	24,851,335	0	24,851,335
Improvement HS Value	0	0	0
Improvement NHS Value	32,774	0	32,774
Total Improvement	32,774	0	32,774
Market Value	24,884,109	0	24,884,109
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) (37)	(Total Count) (0)	(Total Count) (37)
TOTAL MARKET	24,884,109	0	24,884,109
Ag Productivity	18,436	0	18,436
Ag Loss (-)	1,226,827	0	1,226,827
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	23,657,282	0	23,657,282
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	23,657,282	0	23,657,282
Total Exemption Amount	5,109,172	0	5,109,172
NET TAXABLE	18,548,110	0	18,548,110
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	18,548,110	0	18,548,110
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,548,110	0	18,548,110

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$185,481.1 = 18,548,110 * 1.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	5,109,172	7	0	0	5,109,172	7
Subtotal for Absolute Exemptions	5,109,172	7	0	0	5,109,172	7
Total:	5,109,172	7	0	0	5,109,172	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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	19		0	14,087,283	14,087,283
D1	Qualified Open-Space Land	6	268.49	0	1,245,263	19,116
E	Rural Land,Not Qualified for Open-Space Land	7		0	4,442,391	4,441,711
XV	Other Totally Exempt Properties (including	7		0	5,109,172	0
		Totals:	268.49	0	24,884,109	18,548,110

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	19		0	14,087,283	14,087,283
D1	Qualified Open-Space Land	6	268.49	0	1,245,263	19,116
E	Rural Land,Not Qualified for Open-Space Land	7		0	4,442,391	4,441,711
XV	Other Totally Exempt Properties (including	7		0	5,109,172	0
Totals:			268.49	0	24,884,109	18,548,110

LAZY NINE MUD NO 1A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526415	WS-COS INVESTMENTS LLC	\$10,957,775	\$9,754,774
2	1751944	GREY FOREST DEVELOPMENT LLC	\$5,798,708	\$5,798,708
3	1517844	MATTHEWS-BARNES BROTHERS	\$2,806,135	\$2,806,135
4	1526377	WS-COS DEVELOPMENT LLC	\$106,789	\$85,192
5	1641720	NASH SWEETWATER LLC ETAL	\$73,050	\$73,050
6	1706525	WS-COS DEVELOPMENT LLC ETAL	\$15,000	\$15,000
7	1741735	NASH SWEETWATER LLC	\$11,180	\$11,180
8	1774859	WS-COS DEVELOPMENT LLC &	\$3,960	\$3,960
9	1738898	SWEETWATER MASTER COMMUNITY	\$2,340	\$111
10	144408	LAKE TRAVIS ISD	\$3,335,950	\$0
11	1611693	LAZY NINE MUD NO 1A	\$1,372,897	\$0
12	1751064	LAZY NINE MUD NO 1A	\$400,325	\$0
Total			\$24,884,109	\$18,548,110

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,171)	(Count) (0)	(Count) (1,171)
Land HS Value	63,220,522	0	63,220,522
Land NHS Value	37,585,908	0	37,585,908
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	100,806,430	0	100,806,430
Improvement HS Value	278,864,232	0	278,864,232
Improvement NHS Value	1,341,860	0	1,341,860
Total Improvement	280,206,092	0	280,206,092
Market Value	381,012,522	0	381,012,522
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	518,493	0	518,493
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,190)	(Total Count) (0)	(Total Count) (1,190)
TOTAL MARKET	381,531,015	0	381,531,015
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	381,531,015	0	381,531,015
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,217,868	0	1,217,868
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	380,313,147	0	380,313,147
Total Exemption Amount	4,888,433	0	4,888,433
NET TAXABLE	375,424,714	0	375,424,714
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	375,424,714	0	375,424,714
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	375,424,714	0	375,424,714

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,791,789.61 = 375,424,714 * 1.010000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	4,177,813	9	0	0	4,177,813	9
DVHSS - Conversion	381,018	1	0	0	381,018	1
Subtotal for Homestead Exemptions	4,558,831	10	0	0	4,558,831	10
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	90,000	10	0	0	90,000	10
Subtotal for Disabled Veterans Exemptions	158,500	17	0	0	158,500	17
Special Exemptions						
SO - Conversion	30,641	2	0	0	30,641	2
Subtotal for Special Exemptions	30,641	2	0	0	30,641	2
Absolute Exemptions						
EX-XV - Conversion	140,461	22	0	0	140,461	22
Subtotal for Absolute Exemptions	140,461	22	0	0	140,461	22
Total:	4,888,433	51	0	0	4,888,433	51

New Value

Total New Market Value: \$44,635,308
Total New Taxable Value: \$44,635,308

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	604	470,023	6,917	454,298
A & E	604	470,023	6,917	454,298

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	741		40,400,880	340,658,143	334,692,303
C1	Vacant Lots and Tracts	243		0	17,632,162	17,632,162
D1	Qualified Open-Space Land	10	273.33	0	0	19,464
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,921,271	4,901,807
L1	Commercial Personal Property	19		43,380	518,493	518,493
O	Residential Inventory	156		4,191,048	17,660,485	17,660,485
XV	Other Totally Exempt Properties (including	22		0	140,461	0
Totals:			273.33	44,635,308	381,531,015	375,424,714

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	741		40,400,880	340,658,143	334,692,303
C1	Vacant Lots and Tracts	243		0	17,632,162	17,632,162
D1	Qualified Open-Space Land	10	273.33	0	0	19,464
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,921,271	4,901,807
L1	Commercial Personal Property	19		43,380	518,493	518,493
O	Residential Inventory	156		4,191,048	17,660,485	17,660,485
XV	Other Totally Exempt Properties (including	22		0	140,461	0
Totals:			273.33	44,635,308	381,531,015	375,424,714

LAZY NINE MUD NO 1B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$19,029,938	\$19,029,938
2	1778582	WESTIN HOMES AND PROPERTIES LP	\$2,204,368	\$2,204,368
3	1713940	PERRY HOMES LLC	\$2,061,774	\$2,061,774
4	1498656	PULTE HOMES OF TEXAS LP	\$2,020,413	\$2,020,413
5	572710	LENNAR HOMES OF TEXAS	\$1,136,000	\$1,136,000
6	1719610	TURNER HADRA & MARCUS TURNER	\$1,079,326	\$1,079,326
7	1694778	CHESMAR HOMES AUSTIN LTD	\$976,000	\$976,000
8	1806854	SEDANI RAJKUMAR B & SIMRAN R	\$962,119	\$962,119
9	1709375	SHORT GREGORY TERENCE & PATRICIA	\$912,000	\$912,000
10	1800718	LUNTZ DEAN & JESSICA	\$833,099	\$810,514
11	1770036	MYER BONNIE B & JASON E	\$795,049	\$795,049
12	1735106	HAMSTRA CARL A	\$790,255	\$790,255
13	1747971	MAZUR JASON CHRISTOPHER &	\$824,228	\$787,361
14	1626224	MCCLUSKY FRED & BELKIS	\$783,800	\$783,800
15	1653062	RACUSIN ADAM W & RAQUEL C	\$828,612	\$780,182
16	1633573	MCELDERRY RYAN & CARA	\$798,810	\$776,423
17	1695079	WHEELER FAMILY TRUST	\$794,437	\$776,284
18	1772133	MADAMPATH ANUP & SANAMPREET	\$770,566	\$770,566
19	1695969	WOODS RONALD	\$769,314	\$769,314
20	1581857	LAM KIET HIEN & BIHUA HUANG	\$767,084	\$767,084
Total			\$39,137,192	\$38,988,770

	CERTIFIED	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	992	0	992
Ag Loss (-)	207,943	0	207,943
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	992	0	992
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	992	0	992
Total Exemption Amount	0	0	0
NET TAXABLE	992	0	992
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	992	0	992
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	992	0	992

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 992 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	992
		Totals:	13.93	0	208,935	992

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	992
		Totals:	13.93	0	208,935	992

2019 Adjusted Certified
5N Totals

LAZY NINE MUD NO 1C
Top Taxpayers

TRAVIS CAD
As of Roll # 60

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$992
Total			\$208,935	\$992

	CERTIFIED	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	163,725	0	163,725
Land Timber Market Value	0	0	0
Total Land Value	163,725	0	163,725
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	163,725	0	163,725
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	163,725	0	163,725
Ag Productivity	777	0	777
Ag Loss (-)	162,948	0	162,948
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	777	0	777
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	777	0	777
Total Exemption Amount	0	0	0
NET TAXABLE	777	0	777
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	777	0	777
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	777	0	777

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 777 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	163,725	777
		Totals:	10.91	0	163,725	777

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	10.91	0	163,725	777
		Totals:	10.91	0	163,725	777

2019 Adjusted Certified
5P Totals

LAZY NINE MUD NO 1D
Top Taxpayers

TRAVIS CAD
As of Roll # 60

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$163,725	\$777
Total			\$163,725	\$777

	CERTIFIED	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	10,189,458	0	10,189,458
Land Timber Market Value	0	0	0
Total Land Value	10,189,458	0	10,189,458
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	10,189,458	0	10,189,458
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	10,189,458	0	10,189,458
Ag Productivity	48,366	0	48,366
Ag Loss (-)	10,141,092	0	10,141,092
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	48,366	0	48,366
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	48,366	0	48,366
Total Exemption Amount	0	0	0
NET TAXABLE	48,366	0	48,366
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	48,366	0	48,366
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	48,366	0	48,366

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 48,366 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	10,189,458	48,366
		Totals:	679.3	0	10,189,458	48,366

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	10,189,458	48,366
		Totals:	679.3	0	10,189,458	48,366

LAZY NINE MUD NO 1E
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1497858	KOZMETSKY RONYA RANCH TRUST	\$10,037,958	\$47,647
2	1422904	KOZMETSKY GREGORY A ETAL	\$151,500	\$719
Total			\$10,189,458	\$48,366

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (891)	(Count) (0)	(Count) (891)
Land HS Value	22,279,530	0	22,279,530
Land NHS Value	18,172,486	0	18,172,486
Land Ag Market Value	26,274,781	0	26,274,781
Land Timber Market Value	0	0	0
Total Land Value	66,726,797	0	66,726,797
Improvement HS Value	34,152,433	0	34,152,433
Improvement NHS Value	12,752,427	0	12,752,427
Total Improvement	46,904,860	0	46,904,860
Market Value	113,631,657	0	113,631,657
BUSINESS PERSONAL PROPERTY	(54)	(1)	(55)
Market Value	6,557,918	34,385	6,592,303
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (945)	(Total Count) (1)	(Total Count) (946)
TOTAL MARKET	120,189,575	34,385	120,223,960
Ag Productivity	444,280	0	444,280
Ag Loss (-)	25,830,501	0	25,830,501
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	94,359,074	34,385	94,393,459
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,679,968	0	6,679,968
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	87,679,106	34,385	87,713,491
Total Exemption Amount	2,769,768	34,385	2,804,153
NET TAXABLE	84,909,338	0	84,909,338
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	84,909,338	0	84,909,338
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	84,909,338	0	84,909,338

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$398,394.61 = 84,909,338 * 0.469200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	372,500	82	0	0	372,500	82
OV65-Local	5,000	1	0	0	5,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	35,000	7	0	0	35,000	7
DVHS - Conversion	507,100	8	0	0	507,100	8
DVHSS - Conversion	60,897	1	0	0	60,897	1
Subtotal for Homestead Exemptions	980,497	99	0	0	980,497	99
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	43,318	7	0	0	43,318	7
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	60,318	11	0	0	60,318	11
Special Exemptions						
PC - Conversion	0	0	34,385	1	34,385	1
Subtotal for Special Exemptions	0	0	34,385	1	34,385	1
Absolute Exemptions						
EX-XR - Conversion	100,971	3	0	0	100,971	3
EX-XV - Conversion	1,627,949	10	0	0	1,627,949	10
EX366 - Conversion	33	1	0	0	33	1
Subtotal for Absolute Exemptions	1,728,953	14	0	0	1,728,953	14
Total:	2,769,768	124	34,385	1	2,804,153	125

New Value

Total New Market Value: \$4,209,451
Total New Taxable Value: \$3,949,022

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	246	131,114	1,599	106,062
A & E	277	133,164	1,679	106,203

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	497		542,496	52,397,174	46,271,509
C1	Vacant Lots and Tracts	93		0	2,936,548	2,947,192
D1	Qualified Open-Space Land	140	3,311.31	0	26,274,781	431,270
D2	Farm or Ranch Improvements on Qualified	19		0	644,257	654,804
E	Rural Land,Not Qualified for Open-Space Land	163		0	16,719,299	15,177,904
F1	Commercial Real Property	14		2,771,791	9,603,605	9,603,605
F2	Industrial Real Property	3		0	249,566	249,566
J3	Electric Companies (including Co-ops)	2		0	428,660	428,660
J4	Telephone Companies (including Co-ops)	3		0	128,137	128,137
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,966	4,966
L1	Commercial Personal Property	31		0	3,238,715	3,238,715
L2	Industrial and Manufacturing Personal Property	3		0	2,307,958	2,307,958
M1	Mobile Homes	72		895,164	3,087,707	3,025,803
S	Special Inventory	9		0	418,124	418,124
XB	Income Producing Tangible Personal	1		0	33	0
XR	Nonprofit Water or Wastewater Corporation	3		0	100,971	0
XV	Other Totally Exempt Properties (including	9		0	1,627,949	0
Totals:			3,311.31	4,209,451	120,189,575	84,909,338

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	34,385	0
		Totals:	0	0	34,385	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	497		542,496	52,397,174	46,271,509
C1	Vacant Lots and Tracts	93		0	2,936,548	2,947,192
D1	Qualified Open-Space Land	140	3,311.31	0	26,274,781	431,270
D2	Farm or Ranch Improvements on Qualified	19		0	644,257	654,804
E	Rural Land,Not Qualified for Open-Space Land	163		0	16,719,299	15,177,904
F1	Commercial Real Property	14		2,771,791	9,603,605	9,603,605
F2	Industrial Real Property	3		0	249,566	249,566
J3	Electric Companies (including Co-ops)	2		0	428,660	428,660
J4	Telephone Companies (including Co-ops)	3		0	128,137	128,137
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,966	4,966
L1	Commercial Personal Property	32		0	3,273,100	3,238,715
L2	Industrial and Manufacturing Personal Property	3		0	2,307,958	2,307,958
M1	Mobile Homes	72		895,164	3,087,707	3,025,803
S	Special Inventory	9		0	418,124	418,124
XB	Income Producing Tangible Personal	1		0	33	0
XR	Nonprofit Water or Wastewater Corporation	3		0	100,971	0
XV	Other Totally Exempt Properties (including	9		0	1,627,949	0
Totals:			3,311.31	4,209,451	120,223,960	84,909,338

CITY OF MUSTANG RIDGE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1263798	TEX MIX CONCRETE	\$2,218,166	\$2,183,781
2	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,725,362	\$1,725,362
3	1498411	BOX LEE O	\$1,658,367	\$1,658,367
4	1752415	STORE MASTER FUNDING XIII LLC	\$1,472,000	\$1,472,000
5	1783525	FORADORY ENTERPRISES LLC	\$1,272,527	\$1,272,527
6	1466729	SHAKIL BUSINESS INC	\$1,175,212	\$1,175,212
7	1728054	10355 OLD MANCHACA ROAD SERIES	\$791,077	\$791,077
8	504531	TURNER RICKY & DIANE	\$741,182	\$741,182
9	1801571	BOUNDS VILLA LLC	\$738,615	\$738,615
10	1446348	GFCS INC	\$624,308	\$624,308
11	1689723	CONTRACTORS BUILDING SUPPLY CO	\$598,007	\$598,007
12	1741850	JMLJ LLC	\$1,273,860	\$549,374
13	268125	HUNT FANNIE M ESTATE &	\$855,798	\$531,425
14	1341253	ORNELAS CESAR & BELIA	\$490,430	\$490,430
15	1470767	CHAMIS HASSAN ALI & EHTIDAL	\$486,617	\$486,617
16	268319	SALINAS ISAIAS SR & LYDIA	\$471,665	\$471,665
17	268229	RAFATI S A	\$453,000	\$453,000
18	1532601	CAMPOS JUAN & LUCINA RAYO DE	\$450,568	\$450,568
19	1458465	DUDLEY BRIAN	\$539,523	\$424,431
20	229861	LAWRENCE KIRK ALLEN	\$417,547	\$417,547
Total			\$18,453,831	\$17,255,495

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (306,900)	(Count) (17)	(Count) (306,917)
Land HS Value	36,902,467,317	1,385,935	36,903,853,252
Land NHS Value	45,609,800,648	462,381	45,610,263,029
Land Ag Market Value	1,749,790,674	0	1,749,790,674
Land Timber Market Value	0	0	0
Total Land Value	84,262,058,639	1,848,316	84,263,906,955
Improvement HS Value	59,762,010,266	2,208,450	59,764,218,716
Improvement NHS Value	63,872,275,214	241,527	63,872,516,741
Total Improvement	123,634,285,480	2,449,977	123,636,735,457
Market Value	207,896,344,119	4,298,293	207,900,642,412
BUSINESS PERSONAL PROPERTY	(36,403)	(16)	(36,419)
Market Value	12,173,604,025	1,869,945	12,175,473,970
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	270,148	0	270,148
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (343,308)	(Total Count) (33)	(Total Count) (343,341)
TOTAL MARKET	220,070,218,292	6,168,238	220,076,386,530
Ag Productivity	20,659,510	0	20,659,510
Ag Loss (-)	1,729,131,164	0	1,729,131,164
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	218,341,087,128	6,168,238	218,347,255,366
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,546,138,245	220,646	3,546,358,891
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	214,794,948,883	5,947,592	214,800,896,475
Total Exemption Amount	34,239,975,249	638,500	34,240,613,749
NET TAXABLE	180,554,973,634	5,309,092	180,560,282,726
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	180,554,973,634	5,309,092	180,560,282,726
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	180,554,973,634	5,309,092	180,560,282,726

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$189,407,736.58 = 180,560,282,726 * 0.104900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	951,202,651	173,303	31,000	7	951,233,651	173,310
HS-Local	5,940,986	1,091	0	0	5,940,986	1,091
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	6,711,435,260	44,728	233,838	2	6,711,669,098	44,730
OV65-Local	40,532,735	280	0	0	40,532,735	280
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	429,344,487	2,947	160,000	1	429,504,487	2,948
OV65S-Local	1,360,000	11	0	0	1,360,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	435,532,743	3,215	160,000	1	435,692,743	3,216
DP-Local	5,458,590	41	0	0	5,458,590	41
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	174,106	2	0	0	174,106	2
DVHS	4,258,392	13	0	0	4,258,392	13
DVHS - Conversion	434,637,738	1,408	0	0	434,637,738	1,408
DVHS-Prorated	547,515	8	0	0	547,515	8
DVHSS	2,471,206	6	0	0	2,471,206	6
DVHSS - Conversion	71,126,142	211	0	0	71,126,142	211
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,094,022,551	227,264	584,838	11	9,094,607,389	227,275
Disabled Veterans Exemptions						
DV1	98,000	14	0	0	98,000	14
DV1 - Conversion	8,709,578	999	0	0	8,709,578	999
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	315,000	63	0	0	315,000	63
DV2	93,000	10	0	0	93,000	10
DV2 - Conversion	4,737,583	524	0	0	4,737,583	524
DV2S - Conversion	255,000	35	0	0	255,000	35
DV3	84,000	8	0	0	84,000	8
DV3 - Conversion	6,546,879	694	0	0	6,546,879	694
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	260,000	32	0	0	260,000	32
DV4	300,000	32	0	0	300,000	32
DV4 - Conversion	14,318,187	1,787	0	0	14,318,187	1,787
DV4S	12,000	3	0	0	12,000	3
DV4S - Conversion	1,848,000	264	0	0	1,848,000	264
Subtotal for Disabled Veterans Exemptions	37,592,227	4,467	0	0	37,592,227	4,467

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
FR	0	2	0	0	0	2
FR - Conversion	0	1	0	0	0	1
HT	0	11	0	0	0	11
HT - Conversion	0	1	0	0	0	1
LIH - Conversion	73,437,098	71	0	0	73,437,098	71
LVE - Conversion	435,193	1	0	0	435,193	1
MASSS - Conversion	451,940	1	0	0	451,940	1
PC - Conversion	56,238,841	118	53,662	2	56,292,503	120
SO	106,574	11	0	0	106,574	11
SO - Conversion	29,317,484	3,016	0	0	29,317,484	3,016
Subtotal for Special Exemptions	160,020,130	3,234	53,662	2	160,073,792	3,236
Absolute Exemptions						
EX-XD - Conversion	2,375,410	69	0	0	2,375,410	69
EX-XG - Conversion	15,579,070	16	0	0	15,579,070	16
EX-XI - Conversion	100,624,185	31	0	0	100,624,185	31
EX-XJ - Conversion	682,960,203	198	0	0	682,960,203	198
EX-XL - Conversion	4,882,688	2	0	0	4,882,688	2
EX-XO - Conversion	53,406	4	0	0	53,406	4
EX-XR - Conversion	3,362,937	58	0	0	3,362,937	58
EX-XU - Conversion	74,017,914	41	0	0	74,017,914	41
EX-XV	9,065,631	22	0	0	9,065,631	22
EX-XV - Conversion	24,051,225,386	9,232	0	0	24,051,225,386	9,232
EX-XV-PRORATED	3,854,269	5	0	0	3,854,269	5
EX366 - Conversion	339,241	1,294	0	0	339,241	1,294
Subtotal for Absolute Exemptions	24,948,340,340	10,972	0	0	24,948,340,340	10,972
Total:	34,239,975,248	245,937	638,500	13	34,240,613,748	245,950

New Value

Total New Market Value: \$4,241,229,246
Total New Taxable Value: \$3,980,599,031

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	667,421
Absolute Exemption Value Loss:		5	667,421

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	320,000
DV1	Disabled Veterans 10% - 29%	5	39,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	9	96,000
DVHS	Disabled Veteran Homestead	2	231,611
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	236,364
HS	Homestead	368	1,954,108
OV65	Over 65	10	1,372,549
Partial Exemption Value Loss:		405	4,324,132
Total NEW Exemption Value			4,991,553

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,991,553

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
12	2,183,511	null	18,715	-2,164,796

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	169,881	441,294	8,075	410,755
A & E	170,486	440,747	8,066	410,183

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
33	6,168,238	9,401,902	9,401,902

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	247,280		1,711,233,756	98,929,776,801	86,506,697,440
B	Multifamily Residential	12,254		621,544,161	29,660,121,847	29,473,372,880
C1	Vacant Lots and Tracts	14,199		0	2,260,246,811	2,253,966,672
C2	Colonia Lots and Land Tracts	12		19,011	4,236,097	4,236,097
D1	Qualified Open-Space Land	3,363	147,682.28	0	1,749,831,403	20,137,136
D2	Farm or Ranch Improvements on Qualified	286		27,579	13,426,125	13,607,317
E	Rural Land,Not Qualified for Open-Space Land	4,239		5,646,651	841,786,470	772,859,264
ERROR	ERROR	2		0	415,992	45,553
F1	Commercial Real Property	8,722		1,063,311,921	43,683,146,258	43,671,764,389
F2	Industrial Real Property	3,718		100,040,878	4,708,682,570	4,692,890,293
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	16		0	6,709,900	6,709,900
J2	Gas Distribution Systems	26		0	147,610,396	147,610,396
J3	Electric Companies (including Co-ops)	52		0	105,349,557	105,349,557
J4	Telephone Companies (including Co-ops)	1,193		0	311,231,208	311,231,208
J5	Railroads	10		0	26,621,165	26,621,165
J6	Pipelines	121		0	30,383,859	30,312,717
J7	Cable Companies	35		0	134,686,122	134,686,122
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	31,402		1,760,356	6,939,177,312	6,935,785,671
L2	Industrial and Manufacturing Personal Property	691		0	4,068,717,295	4,030,456,621
M1	Mobile Homes	6,765		14,112,246	144,494,595	127,703,127
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	6,857		569,167,006	954,552,880	951,912,630
S	Special Inventory	496		0	320,745,798	320,745,798
XB	Income Producing Tangible Personal	1,293		0	339,241	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	22		0	100,624,185	0
XJ	Private Schools (§11.21)	180	102.88	7,677,578	682,960,203	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	435,193	0
XO	Motor Vehicles for Income Production and	4		0	53,406	0
XR	Nonprofit Water or Wastewater Corporation	55		0	3,362,937	0
XU	MiscellaneousExemptions (§11.23)	39		0	74,017,914	0
XV	Other Totally Exempt Properties (including	8,913	2,333.71	145,867,644	24,127,365,906	0
		Totals:	150,118.87	4,240,721,930	220,070,218,292	180,554,973,631

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		357,229	3,281,823	2,641,339
B	Multifamily Residential	2		0	472,353	307,353
F1	Commercial Real Property	1		0	78,368	78,368
F2	Industrial Real Property	1		0	271,037	271,037
L1	Commercial Personal Property	16		0	1,869,945	1,816,283
O	Residential Inventory	1		150,087	194,712	194,712
Totals:			0	507,316	6,168,238	5,309,092

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	247,293		1,711,590,985	98,933,058,624	86,509,338,779
B	Multifamily Residential	12,256		621,544,161	29,660,594,200	29,473,680,233
C1	Vacant Lots and Tracts	14,199		0	2,260,246,811	2,253,966,672
C2	Colonia Lots and Land Tracts	12		19,011	4,236,097	4,236,097
D1	Qualified Open-Space Land	3,363	147,682.28	0	1,749,831,403	20,137,136
D2	Farm or Ranch Improvements on Qualified	286		27,579	13,426,125	13,607,317
E	Rural Land,Not Qualified for Open-Space Land	4,239		5,646,651	841,786,470	772,859,264
ERROR	ERROR	2		0	415,992	45,553
F1	Commercial Real Property	8,723		1,063,311,921	43,683,224,626	43,671,842,757
F2	Industrial Real Property	3,719		100,040,878	4,708,953,607	4,693,161,330
G1	Oil and Gas	5		0	270,148	270,148
J1	Water Systems	16		0	6,709,900	6,709,900
J2	Gas Distribution Systems	26		0	147,610,396	147,610,396
J3	Electric Companies (including Co-ops)	52		0	105,349,557	105,349,557
J4	Telephone Companies (including Co-ops)	1,193		0	311,231,208	311,231,208
J5	Railroads	10		0	26,621,165	26,621,165
J6	Pipelines	121		0	30,383,859	30,312,717
J7	Cable Companies	35		0	134,686,122	134,686,122
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	31,418		1,760,356	6,941,047,257	6,937,601,954
L2	Industrial and Manufacturing Personal Property	691		0	4,068,717,295	4,030,456,621
M1	Mobile Homes	6,765		14,112,246	144,494,595	127,703,127
N	Intangible Personal Property	1		1,530	1,530	1,530
O	Residential Inventory	6,858		569,317,093	954,747,592	952,107,342
S	Special Inventory	496		0	320,745,798	320,745,798
XB	Income Producing Tangible Personal	1,293		0	339,241	0
XD	Improving Property for Housing with Volunteer	69		311,613	2,375,410	0
XG	Primarily Performing Charitable Functions (§11.	16		0	15,579,070	0
XI	Youth Spiritual, Mental and Physical	22		0	100,624,185	0
XJ	Private Schools (§11.21)	180	102.88	7,677,578	682,960,203	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	435,193	0
XO	Motor Vehicles for Income Production and	4		0	53,406	0
XR	Nonprofit Water or Wastewater Corporation	55		0	3,362,937	0
XU	MiscellaneousExemptions (§11.23)	39		0	74,017,914	0
XV	Other Totally Exempt Properties (including	8,913	2,333.71	145,867,644	24,127,365,906	0
	Totals:		150,118.87	4,241,229,246	220,076,386,530	180,560,282,723

AUSTIN COMM COLL DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,244,351,527	\$1,204,238,259
2	1604357	APPLIED MATERIALS INC	\$722,941,552	\$722,941,552
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$549,529,006	\$549,529,006
4	1539270	APPLE INC	\$457,508,626	\$457,508,626
5	104640	FINLEY COMPANY	\$431,383,411	\$431,383,411
6	1640202	CSHV-401 CONGRESS LLC	\$395,274,088	\$395,274,088
7	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,762,907	\$367,762,907
8	1629876	GW BLOCK 23 OFFICE LLC	\$351,900,000	\$351,900,000
9	1745605	BPP ALPHABET MF RIATA LP	\$328,876,136	\$328,876,136
10	1640197	CSHV-300 WEST 6TH STREET LLC	\$312,000,000	\$312,000,000
11	1668555	ORACLE AMERICA INC	\$303,318,290	\$303,318,290
12	518096	HEB GROCERY COMPANY LP	\$288,148,321	\$288,148,321
13	1774952	SVF NORTSHORE AUSTIN LP	\$287,000,000	\$287,000,000
14	1640204	CSHV-ONE AMERICAN CENTER LLC	\$282,954,355	\$282,954,355
15	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$279,936,048	\$279,936,048
16	1512787	WALLER CREEK ELEVEN LTD	\$275,000,000	\$275,000,000
17	1586165	G&I VII BARTON SKYWAY LP	\$274,348,753	\$274,348,753
18	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
19	1637972	ICON IPC TX PROPERTY OWNER	\$268,926,229	\$268,926,229
20	1787593	SUMMIT LANTANA OWNER LP	\$267,485,993	\$267,485,993
Total			\$7,959,677,797	\$7,919,564,529

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,641)	(Count) (3)	(Count) (22,644)
Land HS Value	1,885,210,254	137,689	1,885,347,943
Land NHS Value	1,263,151,257	36,833	1,263,188,090
Land Ag Market Value	189,321,204	0	189,321,204
Land Timber Market Value	0	0	0
Total Land Value	3,337,682,715	174,522	3,337,857,237
Improvement HS Value	6,687,990,018	303,723	6,688,293,741
Improvement NHS Value	1,907,045,784	41,535	1,907,087,319
Total Improvement	8,595,035,802	345,258	8,595,381,060
Market Value	11,932,718,517	519,780	11,933,238,297
BUSINESS PERSONAL PROPERTY	(1,194)	(0)	(1,194)
Market Value	214,127,914	0	214,127,914
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,835)	(Total Count) (3)	(Total Count) (23,838)
TOTAL MARKET	12,146,846,431	519,780	12,147,366,211
Ag Productivity	1,460,055	0	1,460,055
Ag Loss (-)	187,861,149	0	187,861,149
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,958,985,282	519,780	11,959,505,062
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	124,198,148	155,166	124,353,314
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,834,787,134	364,614	11,835,151,748
Total Exemption Amount	1,191,103,607	76,000	1,191,179,607
NET TAXABLE	10,643,683,527	288,614	10,643,972,141
TAX LIMIT/FREEZE ADJUSTMENT	1,231,290,920	210,246	1,231,501,166
LIMIT ADJ TAXABLE (I&S)	9,412,392,607	78,368	9,412,470,975
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,412,392,607	78,368	9,412,470,975

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$149,140,800.51 = 9,412,470,975 * 1.437500 / 100) + \$13,836,530.24

LEANDER ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,371,496	37,174,609	409,493	409,493	413,049.88	413,049.88	163
OV65	1,312,673,961	1,193,464,107	13,420,617.29	13,420,617.29	13,578,364.03	13,578,364.03	2,830
OV65S	1,116,074	652,204	4,435.59	4,435.59	7,109.15	7,109.15	3
Total	1,358,161,531	1,231,290,920	13,834,545.88	13,834,545.88	13,998,523.06	13,998,523.06	2,996

Tax Rate: 1.437500

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	212,408	174,408	1,590.93	1,590.93	1,590.93	1,590.93	1
OV65	73,838	35,838	393.43	393.43	393.43	393.43	1
Total	286,246	210,246	1,984.36	1,984.36	1,984.36	1,984.36	2

Tax Rate: 1.437500

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,583,904	37,349,017	411,083.93	411,083.93	414,640.81	414,640.81	164
OV65	1,312,747,799	1,193,499,945	13,421,010.72	13,421,010.72	13,578,757.46	13,578,757.46	2,831
OV65S	1,116,074	652,204	4,435.59	4,435.59	7,109.15	7,109.15	3
Total	1,358,447,777	1,231,501,166	13,836,530.24	13,836,530.24	14,000,507.42	14,000,507.42	2,998

Tax Rate: 1.437500

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	340,271,767	13,907	50,000	2	340,321,767	13,909
HS-Local	0	0	0	0	0	0
HS-State	4,438,961	179	0	0	4,438,961	179
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	36,338,305	2,941	13,000	1	36,351,305	2,942
OV65-Local	302,250	112	0	0	302,250	112
OV65-State	1,097,500	112	0	0	1,097,500	112
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,344,728	110	0	0	1,344,728	110
OV65S-Local	6,000	4	0	0	6,000	4
OV65S-State	40,000	4	0	0	40,000	4
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	2,042,795	175	13,000	1	2,055,795	176
DP-Local	6,000	2	0	0	6,000	2
DP-State	20,000	2	0	0	20,000	2
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS	2,715,537	7	0	0	2,715,537	7
DVHS - Conversion	40,680,734	106	0	0	40,680,734	106
DVHS-Prorated	126,613	2	0	0	126,613	2
DVHSS	1,634,579	4	0	0	1,634,579	4
DVHSS - Conversion	2,545,947	7	0	0	2,545,947	7
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	433,611,716	17,675	76,000	4	433,687,716	17,679
Disabled Veterans Exemptions						
DV1 - Conversion	500,806	65	0	0	500,806	65
DV1	17,000	2	0	0	17,000	2
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	19,500	2	0	0	19,500	2
DV2 - Conversion	511,859	56	0	0	511,859	56
DV2S - Conversion	15,000	3	0	0	15,000	3
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	624,000	61	0	0	624,000	61
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	72,000	8	0	0	72,000	8
DV4 - Conversion	888,000	102	0	0	888,000	102
DV4S	0	2	0	0	0	2
DV4S - Conversion	60,000	9	0	0	60,000	9
Subtotal for Disabled Veterans Exemptions	2,735,165	314	0	0	2,735,165	314

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR - Conversion	8,269,919	6	0	0	8,269,919	6
LIH - Conversion	2,540,000	1	0	0	2,540,000	1
LVE - Conversion	48,175	1	0	0	48,175	1
PC - Conversion	86,742	5	0	0	86,742	5
SO	1,191	2	0	0	1,191	2
SO - Conversion	2,776,697	266	0	0	2,776,697	266
Subtotal for Special Exemptions	13,722,724	281	0	0	13,722,724	281
Absolute Exemptions						
EX-XJ - Conversion	42,451,650	5	0	0	42,451,650	5
EX-XR - Conversion	345,310	10	0	0	345,310	10
EX-XV	4,619,876	4	0	0	4,619,876	4
EX-XV - Conversion	693,605,787	555	0	0	693,605,787	555
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	11,379	38	0	0	11,379	38
Subtotal for Absolute Exemptions	741,034,002	612	0	0	741,034,002	612
Total:	1,191,103,607	18,882	76,000	4	1,191,179,607	18,886

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$280,966,324
Total New Taxable Value: \$276,834,554

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	32	799,000
Partial Exemption Value Loss:		34	823,000
Total NEW Exemption Value			823,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	148	455,261
OV65	Over 65	2552	7,603,352
OV65S	OV65 Surviving Spouse	88	264,248
Increased Exemption Value Loss:		2,788	8,322,861
Total Exemption Value Loss:			9,145,861

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
6	1,084,806	null	7,296	-1,077,510

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,798	525,585	27,858	485,915
A & E	13,877	524,365	27,838	484,730

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	519,780	18,446	18,446

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,332		196,809,395	8,626,117,502	8,067,929,201
B	Multifamily Residential	37		0	864,960,481	864,922,481
C1	Vacant Lots and Tracts	2,245		0	181,860,533	177,975,405
C2	Colonia Lots and Land Tracts	3		19,011	103,656	103,656
D1	Qualified Open-Space Land	302	19,662.6	0	189,321,204	1,428,580
D2	Farm or Ranch Improvements on Qualified	27		0	3,417,295	3,393,158
E	Rural Land,Not Qualified for Open-Space Land	545		1,017,772	99,999,418	95,364,860
F1	Commercial Real Property	271		33,464,405	969,229,628	969,097,468
F2	Industrial Real Property	170		4,096,735	143,462,719	143,421,807
J1	Water Systems	6		0	563,813	563,813
J2	Gas Distribution Systems	1		0	1,340,850	1,340,850
J3	Electric Companies (including Co-ops)	9		0	11,981,411	11,981,411
J4	Telephone Companies (including Co-ops)	46		0	8,561,615	8,561,615
J7	Cable Companies	2		0	381,893	381,893
L1	Commercial Personal Property	1,030		0	157,352,518	151,093,297
L2	Industrial and Manufacturing Personal Property	29		0	28,070,167	26,003,017
M1	Mobile Homes	173		1,188,516	5,064,686	4,178,633
O	Residential Inventory	1,076		44,141,723	112,278,323	112,165,965
S	Special Inventory	21		0	3,776,418	3,776,418
XB	Income Producing Tangible Personal	38		0	11,379	0
XJ	Private Schools (§11.21)	5		0	42,451,650	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	48,175	0
XR	Nonprofit Water or Wastewater Corporation	10		0	345,310	0
XV	Other Totally Exempt Properties (including	552	701	228,767	696,145,787	0
Totals:			20,363.6	280,966,324	12,146,846,431	10,643,683,528

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	441,412	210,246
F1	Commercial Real Property	1		0	78,368	78,368
Totals:			0	0	519,780	288,614

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,335		196,809,395	8,626,558,914	8,068,139,447
B	Multifamily Residential	37		0	864,960,481	864,922,481
C1	Vacant Lots and Tracts	2,245		0	181,860,533	177,975,405
C2	Colonia Lots and Land Tracts	3		19,011	103,656	103,656
D1	Qualified Open-Space Land	302	19,662.6	0	189,321,204	1,428,580
D2	Farm or Ranch Improvements on Qualified	27		0	3,417,295	3,393,158
E	Rural Land,Not Qualified for Open-Space Land	545		1,017,772	99,999,418	95,364,860
F1	Commercial Real Property	272		33,464,405	969,307,996	969,175,836
F2	Industrial Real Property	170		4,096,735	143,462,719	143,421,807
J1	Water Systems	6		0	563,813	563,813
J2	Gas Distribution Systems	1		0	1,340,850	1,340,850
J3	Electric Companies (including Co-ops)	9		0	11,981,411	11,981,411
J4	Telephone Companies (including Co-ops)	46		0	8,561,615	8,561,615
J7	Cable Companies	2		0	381,893	381,893
L1	Commercial Personal Property	1,030		0	157,352,518	151,093,297
L2	Industrial and Manufacturing Personal Property	29		0	28,070,167	26,003,017
M1	Mobile Homes	173		1,188,516	5,064,686	4,178,633
O	Residential Inventory	1,076		44,141,723	112,278,323	112,165,965
S	Special Inventory	21		0	3,776,418	3,776,418
XB	Income Producing Tangible Personal	38		0	11,379	0
XJ	Private Schools (§11.21)	5		0	42,451,650	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	48,175	0
XR	Nonprofit Water or Wastewater Corporation	10		0	345,310	0
XV	Other Totally Exempt Properties (including	552	701	228,767	696,145,787	0
Totals:			20,363.6	280,966,324	12,147,366,211	10,643,972,142

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624946	G&I VII RIVER PLACE LP	\$170,040,825	\$170,040,825
2	1753549	SILICON HILLS CAMPUS LLC	\$80,000,000	\$80,000,000
3	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
4	1576941	TINTARA CANYON CREEK 2013 LP	\$70,400,000	\$70,400,000
5	1448118	BASSHAM TRUST THE	\$68,200,000	\$68,200,000
6	1752227	SONTERRA LUXURY APTS LLC	\$66,200,000	\$66,200,000
7	1678844	RRE RIVERLODGE HOLDINGS LLC	\$61,900,000	\$61,900,000
8	1670893	CANYON CREEK TEXAS LLC	\$56,900,000	\$56,900,000
9	1603219	G&I VII FOUR POINTS LP	\$55,774,842	\$55,774,842
10	1704201	BELL STEINER RANCH LLC	\$56,327,278	\$54,651,978
11	1673627	BELL FUND V FOUR POINTS LLC	\$53,243,600	\$53,243,600
12	1737150	MONTERONE APARTMENT INVESTOR	\$50,900,000	\$50,900,000
13	1800487	ASTEN AT RIBELIN RANCH LP	\$48,500,000	\$48,500,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$46,700,000	\$46,700,000
15	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$44,625,000	\$44,625,000
16	1709457	PROMESA APARTMENTS LTD	\$42,900,000	\$42,900,000
17	1634601	9807 RANCH LP	\$38,990,000	\$38,990,000
18	1670895	CANTEBREA CROSSING TEXAS LLC	\$36,150,995	\$36,150,995
19	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,000,000	\$36,000,000
20	1589893	BDN FOUR POINTS LAND LP	\$34,877,884	\$34,877,884
Total			\$1,195,930,424	\$1,194,255,124

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,003)	(Count) (0)	(Count) (1,003)
REAL PROPERTY & MFT HOMES			
Land HS Value	110,551,182	0	110,551,182
Land NHS Value	22,787,600	0	22,787,600
Land Ag Market Value	3,593,460	0	3,593,460
Land Timber Market Value	0	0	0
Total Land Value	136,932,242	0	136,932,242
Improvement HS Value	422,468,224	0	422,468,224
Improvement NHS Value	28,503,786	0	28,503,786
Total Improvement	450,972,010	0	450,972,010
Market Value	587,904,252	0	587,904,252
BUSINESS PERSONAL PROPERTY	(76)	(0)	(76)
Market Value	2,943,808	0	2,943,808
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,079)	(Total Count) (0)	(Total Count) (1,079)
TOTAL MARKET	590,848,060	0	590,848,060
Ag Productivity	5,849	0	5,849
Ag Loss (-)	3,587,611	0	3,587,611
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	587,260,449	0	587,260,449
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,091,151	0	5,091,151
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	582,169,298	0	582,169,298
Total Exemption Amount	28,104,654	0	28,104,654
NET TAXABLE	554,064,644	0	554,064,644
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	554,064,644	0	554,064,644
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	554,064,644	0	554,064,644

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 554,064,644 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,241,103	3	0	0	2,241,103	3
DVHSS - Conversion	499,095	1	0	0	499,095	1
Subtotal for Homestead Exemptions	2,740,198	4	0	0	2,740,198	4
Disabled Veterans Exemptions						
DV1 - Conversion	34,000	4	0	0	34,000	4
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	131,000	14	0	0	131,000	14
Special Exemptions						
SO - Conversion	43,459	3	0	0	43,459	3
Subtotal for Special Exemptions	43,459	3	0	0	43,459	3
Absolute Exemptions						
EX-XV - Conversion	25,189,170	37	0	0	25,189,170	37
EX366 - Conversion	827	2	0	0	827	2
Subtotal for Absolute Exemptions	25,189,997	39	0	0	25,189,997	39
Total:	28,104,654	60	0	0	28,104,654	60

New Value

Total New Market Value: \$2,830,554
Total New Taxable Value: \$2,815,689

Exemption Loss

New 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	805	588,885	2,784	577,036
A & E	805	588,885	2,784	577,036

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	961		2,830,554	539,896,736	531,890,928
C1	Vacant Lots and Tracts	12		0	419,339	419,339
D1	Qualified Open-Space Land	12	79	0	3,593,460	5,849
F1	Commercial Real Property	4		0	18,805,547	18,805,547
J4	Telephone Companies (including Co-ops)	1		0	76,614	76,614
J7	Cable Companies	2		0	71,355	71,355
L1	Commercial Personal Property	71		0	2,795,012	2,795,012
XB	Income Producing Tangible Personal	2		0	827	0
XV	Other Totally Exempt Properties (including	37		0	25,189,170	0
Totals:			79	2,830,554	590,848,060	554,064,644

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	961		2,830,554	539,896,736	531,890,928
C1	Vacant Lots and Tracts	12		0	419,339	419,339
D1	Qualified Open-Space Land	12	79	0	3,593,460	5,849
F1	Commercial Real Property	4		0	18,805,547	18,805,547
J4	Telephone Companies (including Co-ops)	1		0	76,614	76,614
J7	Cable Companies	2		0	71,355	71,355
L1	Commercial Personal Property	71		0	2,795,012	2,795,012
XB	Income Producing Tangible Personal	2		0	827	0
XV	Other Totally Exempt Properties (including	37		0	25,189,170	0
Totals:			79	2,830,554	590,848,060	554,064,644

LAKE POINTE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$7,000,000	\$7,000,000
2	1712024	TSM VENTURES INC	\$5,493,467	\$5,493,467
3	1376475	BAILEY BRIAN ALLEN	\$3,774,681	\$3,774,681
4	1773074	KLASE NICHOLAS PETER &	\$2,596,362	\$2,596,362
5	415263	ONE LAKEPOINT LLC	\$2,539,866	\$2,539,866
6	1797482	ARTAZA GUSTAVO J & ANASTASIA I	\$2,138,639	\$2,138,639
7	1773497	HANSON TONI & MICHAEL	\$1,408,174	\$1,396,174
8	1802627	KIM MIKE	\$1,457,646	\$1,388,860
9	1644193	COLDWELL BRADLEY & GINA	\$1,368,400	\$1,368,400
10	1772472	SANTOS IVAN MARK & JENNIFER J	\$1,363,136	\$1,363,136
11	1782362	WESLEY SANDRA	\$1,353,933	\$1,353,933
12	1632468	SCHULTZ ANDREA LUDWIG &	\$1,392,000	\$1,346,125
13	415339	PERRY CHARLES DAVID & DEBORAH	\$1,303,800	\$1,303,800
14	1521215	YOUNG P DAVID & AMY H	\$1,297,000	\$1,297,000
15	1676819	HASSLER TJ PATRICK & JODELL M	\$1,236,983	\$1,236,983
16	1701689	HESTER IRA CRAIG & FELICIA	\$1,228,000	\$1,228,000
17	438846	WILLIAMS DAVID R	\$1,247,555	\$1,221,000
18	1728537	DAVISON SABRINA LEA &	\$1,207,082	\$1,207,082
19	415327	BOYER TRUST	\$1,200,492	\$1,200,492
20	1628134	BRENNAN WILLIAM T & RACHELE L	\$1,200,000	\$1,200,000
Total			\$41,807,216	\$41,654,000

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	11,146,771	0	11,146,771
Land NHS Value	160,000	0	160,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	11,306,771	0	11,306,771
Improvement HS Value	20,133,938	0	20,133,938
Improvement NHS Value	0	0	0
Total Improvement	20,133,938	0	20,133,938
Market Value	31,440,709	0	31,440,709
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,238	0	1,238
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	31,441,947	0	31,441,947
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	31,441,947	0	31,441,947
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,197,066	0	1,197,066
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	30,244,881	0	30,244,881
Total Exemption Amount	22,000	0	22,000
NET TAXABLE	30,222,881	0	30,222,881
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	30,222,881	0	30,222,881
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	30,222,881	0	30,222,881

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 30,222,881 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	22,000	2	0	0	22,000	2
Total:	22,000	2	0	0	22,000	2

New Value

Total New Market Value: \$207,048
Total New Taxable Value: \$207,048

Exemption Loss

New 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	470,456	0	453,900
A & E	54	470,456	0	453,900

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	65		207,048	30,241,973	29,325,954
F1	Commercial Real Property	2		0	1,198,736	895,689
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	207,048	31,441,947	30,222,881

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	65		207,048	30,241,973	29,325,954
F1	Commercial Real Property	2		0	1,198,736	895,689
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	207,048	31,441,947	30,222,881

TRAVIS CO WCID 17 SOUTHVIEW (DA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768393	TING JOSEPH	\$965,000	\$965,000
2	568195	PASLOSKE BRITTAN L &	\$887,952	\$887,952
3	1758858	ROEDNER DONALD JOSEPH &	\$806,910	\$806,910
4	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$682,000	\$682,000
5	1619596	BALLINGER DUSTIN L & AMY M	\$677,893	\$677,893
6	1530274	WU ANDY C	\$690,300	\$648,051
7	1683271	LEMBERGER JOHN R & MICHELLE K	\$601,868	\$601,868
8	1763895	CLINE VALERIE L	\$574,892	\$574,892
9	1391739	ADAMS DON R & BETTY G	\$559,700	\$559,700
10	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$634,702	\$555,500
11	279926	REEVES ROY F SR	\$588,898	\$548,487
12	1768869	TAIT RONALD N & LAURA J	\$545,722	\$545,722
13	1760774	BRADLEY FAMILY REVOCABLE	\$538,318	\$538,318
14	279947	EDGELL BRYAN W & ADRIANE L	\$561,057	\$536,052
15	1623888	ASHLEY KRISTY & WILLIAM	\$556,890	\$530,670
16	283175	RICHARDSON SCOTT E & DAWN E	\$512,140	\$512,140
17	279923	LE BRUN MARUICE J & AMBER S	\$582,904	\$511,654
18	448258	BEARD ROBERT N & MARGUERITE N	\$526,436	\$510,121
19	279958	KUGLE DAVID C & JOSEPHINE A	\$769,838	\$507,202
20	279935	LORD MARK & TRACY THOMPSON-LOR	\$500,891	\$500,891
Total			\$12,764,311	\$12,201,023

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,944)	(Count) (0)	(Count) (3,944)
Land HS Value	210,658,374	0	210,658,374
Land NHS Value	78,417,592	0	78,417,592
Land Ag Market Value	6,876,298	0	6,876,298
Land Timber Market Value	0	0	0
Total Land Value	295,952,264	0	295,952,264
Improvement HS Value	1,104,888,461	0	1,104,888,461
Improvement NHS Value	8,656,305	0	8,656,305
Total Improvement	1,113,544,766	0	1,113,544,766
Market Value	1,409,497,030	0	1,409,497,030
BUSINESS PERSONAL PROPERTY	(51)	(0)	(51)
Market Value	3,010,295	0	3,010,295
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,995)	(Total Count) (0)	(Total Count) (3,995)
TOTAL MARKET	1,412,507,325	0	1,412,507,325
Ag Productivity	69,226	0	69,226
Ag Loss (-)	6,807,072	0	6,807,072
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,405,700,253	0	1,405,700,253
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,074,589	0	11,074,589
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,394,625,664	0	1,394,625,664
Total Exemption Amount	38,647,469	0	38,647,469
NET TAXABLE	1,355,978,195	0	1,355,978,195
TAX LIMIT/FREEZE ADJUSTMENT	160,603,125	0	160,603,125
LIMIT ADJ TAXABLE (I&S)	1,195,375,070	0	1,195,375,070
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,195,375,070	0	1,195,375,070

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$7,300,800.9 = 1,195,375,070 * 0.541867 / 100) + \$823,457.87

CITY OF LEANDER
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,491,294	5,565,466	28,695.66	28,815.47	14
OV65	163,815,977	155,037,659	794,762.21	816,212.21	323
Total	170,307,271	160,603,125	823,457.87	845,027.68	337

Tax Rate: 0.541867

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,491,294	5,565,466	28,695.66	28,815.47	14
OV65	163,815,977	155,037,659	794,762.21	816,212.21	323
Total	170,307,271	160,603,125	823,457.87	845,027.68	337

Tax Rate: 0.541867

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	3,755,600	386	0	0	3,755,600	386
OV65-Local	85,000	17	0	0	85,000	17
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	80,000	8	0	0	80,000	8
DP - Conversion	140,000	15	0	0	140,000	15
DVHS	2,141,660	5	0	0	2,141,660	5
DVHS - Conversion	17,775,335	35	0	0	17,775,335	35
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,009,715	2	0	0	1,009,715	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	24,987,310	468	0	0	24,987,310	468
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	100,000	13	0	0	100,000	13
DV2 - Conversion	139,500	15	0	0	139,500	15
DV2S - Conversion	7,500	2	0	0	7,500	2
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	152,000	15	0	0	152,000	15
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	24,000	3	0	0	24,000	3
DV4 - Conversion	168,000	23	0	0	168,000	23
DV4S	0	1	0	0	0	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	630,000	76	0	0	630,000	76
Special Exemptions						
SO - Conversion	366,197	28	0	0	366,197	28
Subtotal for Special Exemptions	366,197	28	0	0	366,197	28
Absolute Exemptions						
EX-XV	1,040	1	0	0	1,040	1
EX-XV - Conversion	12,662,298	60	0	0	12,662,298	60
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	624	4	0	0	624	4
Subtotal for Absolute Exemptions	12,663,962	65	0	0	12,663,962	65
Total:	38,647,469	637	0	0	38,647,469	637

New Value

Total New Market Value: \$158,949,029
Total New Taxable Value: \$157,314,641

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,140	516,143	9,255	493,020
A & E	2,142	515,673	9,246	492,571

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,550		119,330,820	1,266,336,805	1,229,380,284
C1	Vacant Lots and Tracts	454		0	15,569,988	15,568,948
D1	Qualified Open-Space Land	17	713.1	0	6,876,298	53,905
D2	Farm or Ranch Improvements on Qualified	1		0	57,191	35,426
E	Rural Land,Not Qualified for Open-Space Land	24		0	9,067,111	9,114,980
F1	Commercial Real Property	2		0	2,079,674	2,079,674
J3	Electric Companies (including Co-ops)	2		0	1,054,294	1,054,294
J4	Telephone Companies (including Co-ops)	1		0	53,920	53,920
L1	Commercial Personal Property	42		0	1,762,598	1,762,598
L2	Industrial and Manufacturing Personal Property	1		0	37,159	37,159
O	Residential Inventory	910		39,618,209	96,949,365	96,837,007
XB	Income Producing Tangible Personal	4		0	624	0
XV	Other Totally Exempt Properties (including	59		0	12,662,298	0
Totals:			713.1	158,949,029	1,412,507,325	1,355,978,195

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	2,550		119,330,820	1,266,336,805	1,229,380,284
C1	Vacant Lots and Tracts	454		0	15,569,988	15,568,948
D1	Qualified Open-Space Land	17	713.1	0	6,876,298	53,905
D2	Farm or Ranch Improvements on Qualified	1		0	57,191	35,426
E	Rural Land,Not Qualified for Open-Space Land	24		0	9,067,111	9,114,980
F1	Commercial Real Property	2		0	2,079,674	2,079,674
J3	Electric Companies (including Co-ops)	2		0	1,054,294	1,054,294
J4	Telephone Companies (including Co-ops)	1		0	53,920	53,920
L1	Commercial Personal Property	42		0	1,762,598	1,762,598
L2	Industrial and Manufacturing Personal Property	1		0	37,159	37,159
O	Residential Inventory	910		39,618,209	96,949,365	96,837,007
XB	Income Producing Tangible Personal	4		0	624	0
XV	Other Totally Exempt Properties (including	59		0	12,662,298	0
Totals:			713.1	158,949,029	1,412,507,325	1,355,978,195

CITY OF LEANDER
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$19,697,395	\$14,234,749
2	1484909	TAYLOR MORRISON AT CRYSTAL FALLS	\$10,878,727	\$10,878,727
3	1610290	TOLL AUSTIN TX II LLC	\$9,694,134	\$9,694,134
4	1492287	GRAND HAVEN HOMES LP	\$8,778,171	\$8,778,171
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$7,291,030	\$7,291,030
6	1757502	FRIOU JOHN FAMILY	\$3,912,907	\$3,912,907
7	1781675	WCSLG TRUST	\$1,712,400	\$1,702,400
8	1389385	OCANA RAYMUNDO A	\$1,576,390	\$1,488,841
9	1783735	BLEDSON CHRISTOPHER	\$1,449,200	\$1,449,200
10	312721	DAVIS P REESE & NORMA JEAN	\$1,428,284	\$1,428,284
11	1645198	PITTS ANDY	\$1,426,600	\$1,426,600
12	1591811	BALAKRISHNAN RAJESH & TORAL	\$1,393,100	\$1,289,113
13	1700285	JENKINS JERRY L & LISA A	\$1,350,408	\$1,268,818
14	1353191	SIMMONS BRIAN T & SUSAN	\$1,208,700	\$1,208,700
15	1751818	RENKEN LIVING TRUST	\$1,196,625	\$1,196,625
16	560797	MHI PARTNERSHIP LTD	\$1,190,044	\$1,190,044
17	1680179	PACESETTER HOMES LLC	\$1,152,697	\$1,152,697
18	1730370	ALUXA CTX LLC	\$1,134,221	\$1,134,221
19	1668054	LOFTIN JOHN GABRYSCH & LACY	\$1,117,471	\$1,117,471
20	1382519	GREEN SANDRA L & MICHAEL D	\$1,124,285	\$1,114,285
Total			\$78,712,789	\$72,957,017

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,771)	(Count) (0)	(Count) (1,771)
Land HS Value	78,239,900	0	78,239,900
Land NHS Value	14,087,651	0	14,087,651
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	92,327,551	0	92,327,551
Improvement HS Value	443,691,687	0	443,691,687
Improvement NHS Value	80,571,097	0	80,571,097
Total Improvement	524,262,784	0	524,262,784
Market Value	616,590,335	0	616,590,335
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	23,047,626	0	23,047,626
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,806)	(Total Count) (0)	(Total Count) (1,806)
TOTAL MARKET	639,637,961	0	639,637,961
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	639,637,961	0	639,637,961
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	531,462	0	531,462
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	639,106,499	0	639,106,499
Total Exemption Amount	78,629,048	0	78,629,048
NET TAXABLE	560,477,451	0	560,477,451
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	560,477,451	0	560,477,451
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	560,477,451	0	560,477,451

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,283,945.61 = 560,477,451 * 0.407500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,350,000	138	0	0	1,350,000	138
OV65S - Conversion	30,000	3	0	0	30,000	3
DP - Conversion	200,000	22	0	0	200,000	22
DVHS - Conversion	10,706,341	40	0	0	10,706,341	40
DVHSS - Conversion	404,198	2	0	0	404,198	2
Subtotal for Homestead Exemptions	12,690,539	205	0	0	12,690,539	205
Disabled Veterans Exemptions						
DV1 - Conversion	62,000	11	0	0	62,000	11
DV2 - Conversion	37,500	6	0	0	37,500	6
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	70,000	7	0	0	70,000	7
DV4 - Conversion	372,000	37	0	0	372,000	37
Subtotal for Disabled Veterans Exemptions	549,000	62	0	0	549,000	62
Special Exemptions						
SO - Conversion	349,678	34	0	0	349,678	34
Subtotal for Special Exemptions	349,678	34	0	0	349,678	34
Absolute Exemptions						
EX-XV - Conversion	65,039,765	17	0	0	65,039,765	17
EX366 - Conversion	66	1	0	0	66	1
Subtotal for Absolute Exemptions	65,039,831	18	0	0	65,039,831	18
Total:	78,629,048	319	0	0	78,629,048	319

New Value

Total New Market Value: \$45,073,121
Total New Taxable Value: \$34,301,819

Exemption Loss

New 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	1,408	315,489	7,604	300,604
A & E	1,408	315,489	7,604	300,604

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,730		2,516,714	523,768,718	509,648,039
B	Multifamily Residential	1		31,877,922	45,915,500	45,915,500
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,515,861	2,515,861
L1	Commercial Personal Property	32		0	881,710	881,710
O	Residential Inventory	9		0	1,239,350	1,239,350
XB	Income Producing Tangible Personal	1		0	66	0
XV	Other Totally Exempt Properties (including	17		10,678,485	65,039,765	0
Totals:			0	45,073,121	639,637,961	560,477,451

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	1,730		2,516,714	523,768,718	509,648,039
B	Multifamily Residential	1		31,877,922	45,915,500	45,915,500
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,515,861	2,515,861
L1	Commercial Personal Property	32		0	881,710	881,710
O	Residential Inventory	9		0	1,239,350	1,239,350
XB	Income Producing Tangible Personal	1		0	66	0
XV	Other Totally Exempt Properties (including	17		10,678,485	65,039,765	0
Totals:			0	45,073,121	639,637,961	560,477,451

TRAVIS CO MUD NO 15
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697691	WAYPOINT AUSTIN FALCON OWNER	\$45,915,500	\$45,915,500
2	1661068	TAT PF RE LLC	\$2,220,000	\$2,220,000
3	1603427	HO-NEO LIVING TRUST	\$649,860	\$649,860
4	1423722	PATTERSON JEFFREY & CANDACE	\$585,451	\$585,451
5	1652642	LEKKER INVESTMENTS LLC	\$581,000	\$581,000
6	1569202	SMITH CHAD & GINA TRUST	\$577,086	\$577,086
7	1777093	CONFIDENTIAL OWNER	\$575,000	\$575,000
8	1608176	APRAHAMIAN FAMILY TRUST	\$560,800	\$560,800
9	1519303	16 TOURNAMENT LLC	\$552,700	\$552,700
10	1643566	MOORE & MOORE PROPERTIES LLC	\$538,665	\$538,665
11	1648633	BELL SPRINGS PROPERTIES LLC	\$516,456	\$516,456
12	1729738	CLENDENEN JASON W & DORIS J ZE	\$509,850	\$509,850
13	1507505	CHRASTECKY MICHAEL & DONNA	\$508,672	\$508,672
14	1792705	RESIDENCE RENTALS CORP	\$501,807	\$501,807
15	1753194	WILSON RODNEY KENT	\$482,034	\$482,034
16	1755491	MELENDEZ JOSE	\$481,388	\$481,388
17	1751320	VISCIANI KATE	\$465,192	\$465,192
18	1612893	KUMAR PRABHASH & VIBHA	\$454,700	\$454,700
19	1398880	RAULJI RAJENDRA & NIMITA HALANI	\$461,444	\$452,194
20	1356729	PHAM THOMAS T & KHANH T	\$447,439	\$447,439
Total			\$57,585,044	\$57,575,794

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (555)	(Count) (0)	(Count) (555)
Land HS Value	151,039,541	0	151,039,541
Land NHS Value	30,791,468	0	30,791,468
Land Ag Market Value	1,500,000	0	1,500,000
Land Timber Market Value	0	0	0
Total Land Value	183,331,009	0	183,331,009
Improvement HS Value	437,037,190	0	437,037,190
Improvement NHS Value	8,126,974	0	8,126,974
Total Improvement	445,164,164	0	445,164,164
Market Value	628,495,173	0	628,495,173
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	787,878	0	787,878
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (575)	(Total Count) (0)	(Total Count) (575)
TOTAL MARKET	629,283,051	0	629,283,051
Ag Productivity	1,018	0	1,018
Ag Loss (-)	1,498,982	0	1,498,982
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	627,784,069	0	627,784,069
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,726,826	0	3,726,826
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	624,057,243	0	624,057,243
Total Exemption Amount	1,561,545	0	1,561,545
NET TAXABLE	622,495,698	0	622,495,698
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	622,495,698	0	622,495,698
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	622,495,698	0	622,495,698

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,178,734.94 = 622,495,698 * 0.350000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	781,868	1	0	0	781,868	1
Subtotal for Homestead Exemptions	781,868	1	0	0	781,868	1
Disabled Veterans Exemptions						
DV1 - Conversion	24,000	2	0	0	24,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	55,500	5	0	0	55,500	5
Special Exemptions						
SO - Conversion	318,749	17	0	0	318,749	17
Subtotal for Special Exemptions	318,749	17	0	0	318,749	17
Absolute Exemptions						
EX-XV - Conversion	404,969	27	0	0	404,969	27
EX366 - Conversion	459	1	0	0	459	1
Subtotal for Absolute Exemptions	405,428	28	0	0	405,428	28
Total:	1,561,545	51	0	0	1,561,545	51

New Value

Total New Market Value: \$30,360,488
Total New Taxable Value: \$30,360,488

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	274	1,689,450	2,854	1,670,212
A & E	274	1,689,450	2,854	1,670,212

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		30,360,488	586,668,465	581,785,522
C1	Vacant Lots and Tracts	154		0	33,145,083	33,145,083
D1	Qualified Open-Space Land	1	13.21	0	1,500,000	1,018
E	Rural Land,Not Qualified for Open-Space Land	8		0	47,233	47,233
F1	Commercial Real Property	2		0	1,166,403	1,166,403
L1	Commercial Personal Property	19		0	787,419	787,419
O	Residential Inventory	13		0	5,563,020	5,563,020
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	27		0	404,969	0
Totals:			13.21	30,360,488	629,283,051	622,495,698

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	380		30,360,488	586,668,465	581,785,522
C1	Vacant Lots and Tracts	154		0	33,145,083	33,145,083
D1	Qualified Open-Space Land	1	13.21	0	1,500,000	1,018
E	Rural Land,Not Qualified for Open-Space Land	8		0	47,233	47,233
F1	Commercial Real Property	2		0	1,166,403	1,166,403
L1	Commercial Personal Property	19		0	787,419	787,419
O	Residential Inventory	13		0	5,563,020	5,563,020
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	27		0	404,969	0
Totals:			13.21	30,360,488	629,283,051	622,495,698

WEST TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496583	SYNCHRO REALTY LLC	\$14,768,753	\$13,269,771
2	1749920	SILBERT DAVID REVOCABLE TRUST	\$3,820,000	\$3,820,000
3	1757846	ELKINS FAMILY TRUST	\$3,700,000	\$3,700,000
4	1553237	EVANS JAMES M & STEPHANIE	\$3,488,100	\$3,488,100
5	1796294	RESIDENCE TRUST	\$3,758,538	\$3,474,391
6	1588439	BECKWORTH BRAD	\$3,467,727	\$3,436,429
7	1380956	HUDSON CHARLES B	\$3,354,924	\$3,354,924
8	1730104	SYNCHRO REALTY II LLC	\$3,333,858	\$3,333,858
9	1599656	BARES BRIAN T & ASHLEY A	\$3,186,366	\$3,139,898
10	1470492	LORENZ JAMES G & SHAUNA L	\$2,928,871	\$2,928,871
11	1647354	LAPLANTE NOAM & MELANIE	\$2,864,000	\$2,864,000
12	1730591	MDF TRUST THE	\$2,721,000	\$2,721,000
13	1590817	DAY ROBERT & KATHY LIVING TRUST	\$2,704,776	\$2,704,776
14	1663890	HAMLIN MASON R & JILL N	\$2,647,146	\$2,647,146
15	1771346	TENNANT DAVID F &	\$2,600,000	\$2,600,000
16	1777110	MARCUS JONATHAN L & LISA M	\$2,600,000	\$2,584,991
17	1754669	HART HEATHER ANN & GERARD J	\$2,597,411	\$2,575,110
18	1794230	KENDALL REVOCABLE TRUST	\$2,525,000	\$2,525,000
19	1784305	APPIZER LLC	\$2,455,209	\$2,455,209
20	1583084	FULKS TROY F & ELISA FULKS	\$2,367,701	\$2,367,701
Total			\$71,889,380	\$69,991,175

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	956,605	0	956,605
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	956,605	0	956,605
Improvement HS Value	0	0	0
Improvement NHS Value	1,921,349	0	1,921,349
Total Improvement	1,921,349	0	1,921,349
Market Value	2,877,954	0	2,877,954
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	918,049	0	918,049
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	3,796,003	0	3,796,003
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,796,003	0	3,796,003
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,796,003	0	3,796,003
Total Exemption Amount	0	0	0
NET TAXABLE	3,796,003	0	3,796,003
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,796,003	0	3,796,003
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,796,003	0	3,796,003

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,796,003 * 0.000000 / 100)

WEST TRAVIS CO MUD NO 7
Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	2		0	1,865,624	1,995,589
F2	Industrial Real Property	2		0	1,011,970	882,005
L1	Commercial Personal Property	3		0	918,049	918,049
		Totals:	0	0	3,796,003	3,796,003

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	2		0	1,865,624	1,995,589
F2	Industrial Real Property	2		0	1,011,970	882,005
L1	Commercial Personal Property	3		0	918,049	918,049
		Totals:	0	0	3,796,003	3,796,003

WEST TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$2,836,902	\$2,836,902
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$880,350	\$880,350
3	495619	PORTER DANIEL B	\$41,052	\$41,052
4	534041	DEERE CREDIT INC	\$36,804	\$36,804
5	1754397	COCA COLA SOUTHWEST BEVERAGES	\$895	\$895
Total			\$3,796,003	\$3,796,003

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (107)	(Count) (0)	(Count) (107)
Land HS Value	560,616	0	560,616
Land NHS Value	75,656,540	0	75,656,540
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	76,217,156	0	76,217,156
Improvement HS Value	6,389,456	0	6,389,456
Improvement NHS Value	103,342,372	0	103,342,372
Total Improvement	109,731,828	0	109,731,828
Market Value	185,948,984	0	185,948,984
BUSINESS PERSONAL PROPERTY	(86)	(0)	(86)
Market Value	16,863,240	0	16,863,240
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (193)	(Total Count) (0)	(Total Count) (193)
TOTAL MARKET	202,812,224	0	202,812,224
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	202,812,224	0	202,812,224
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	202,812,224	0	202,812,224
Total Exemption Amount	136,325	0	136,325
NET TAXABLE	202,675,899	0	202,675,899
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	202,675,899	0	202,675,899
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	202,675,899	0	202,675,899

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,055,941.43 = 202,675,899 * 0.521000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	135,470	3	0	0	135,470	3
EX366 - Conversion	855	4	0	0	855	4
Subtotal for Absolute Exemptions	136,325	7	0	0	136,325	7
Total:	136,325	7	0	0	136,325	7

New Value

Total New Market Value: \$4,970,412
Total New Taxable Value: \$4,959,782

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		254,049	541,186	541,186
B	Multifamily Residential	1		0	47,100,000	47,100,000
C1	Vacant Lots and Tracts	9		0	378,825	378,825
D1	Qualified Open-Space Land	8	57.02	0	0	4,061
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,351,310	5,347,249
F1	Commercial Real Property	9		0	122,342,327	122,342,327
F2	Industrial Real Property	3		0	988,573	988,573
J4	Telephone Companies (including Co-ops)	1		0	1,127	1,127
L1	Commercial Personal Property	81		0	16,861,258	16,861,258
O	Residential Inventory	66		4,716,363	9,111,293	9,111,293
XB	Income Producing Tangible Personal	4		0	855	0
XV	Other Totally Exempt Properties (including	3		0	135,470	0
Totals:			57.02	4,970,412	202,812,224	202,675,899

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	2		254,049	541,186	541,186
B	Multifamily Residential	1		0	47,100,000	47,100,000
C1	Vacant Lots and Tracts	9		0	378,825	378,825
D1	Qualified Open-Space Land	8	57.02	0	0	4,061
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,351,310	5,347,249
F1	Commercial Real Property	9		0	122,342,327	122,342,327
F2	Industrial Real Property	3		0	988,573	988,573
J4	Telephone Companies (including Co-ops)	1		0	1,127	1,127
L1	Commercial Personal Property	81		0	16,861,258	16,861,258
O	Residential Inventory	66		4,716,363	9,111,293	9,111,293
XB	Income Producing Tangible Personal	4		0	855	0
XV	Other Totally Exempt Properties (including	3		0	135,470	0
Totals:			57.02	4,970,412	202,812,224	202,675,899

WEST TRAVIS CO MUD NO 8
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$119,394,228	\$119,394,228
2	1732595	WSH 71 TX PARTNERS LLC	\$47,100,000	\$47,100,000
3	1673550	CALATLANTIC HOMES OF TEXAS INC	\$6,322,936	\$6,322,936
4	490836	LOWES HOME CENTERS LLC	\$4,884,030	\$4,884,030
5	1344835	CCNG REAL ESTATE INVESTORS II LP	\$4,606,027	\$4,606,027
6	1610606	CCNG INC	\$3,250,000	\$3,250,000
7	1262300	BEST BUY STORES LP	\$1,800,545	\$1,800,545
8	1344640	SPECS FAMILY PARTNERS LTD	\$1,280,096	\$1,280,096
9	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,176,849	\$1,176,849
10	1280357	TOSK INC	\$877,700	\$877,700
11	1643514	JPS NEVADA TRUST	\$718,655	\$718,655
12	542134	OFFICEMAX NORTH AMERICA INC	\$698,485	\$698,485
13	481074	MARMAXX OPERATING CORP	\$665,848	\$665,848
14	1483559	HOMEGOODS INC	\$608,025	\$608,025
15	435494	MICHAELS STORES INC	\$584,051	\$584,051
16	1355568	OLD NAVY (EAST) LP	\$579,438	\$579,438
17	1795151	BINGHAM ALICE BRUCE	\$544,817	\$544,817
18	456138	COST PLUS OF TEXAS INC	\$453,595	\$453,595
19	1790807	MILLS GERALD REAVES &	\$429,193	\$429,193
20	535688	PETSMART INC	\$425,270	\$425,270
Total			\$196,399,788	\$196,399,788

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,447)	(Count) (0)	(Count) (2,447)
Land HS Value	303,834,465	0	303,834,465
Land NHS Value	320,688,386	0	320,688,386
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	624,522,851	0	624,522,851
Improvement HS Value	571,479,688	0	571,479,688
Improvement NHS Value	734,306,167	0	734,306,167
Total Improvement	1,305,785,855	0	1,305,785,855
Market Value	1,930,308,706	0	1,930,308,706
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	6,047	0	6,047
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,449)	(Total Count) (0)	(Total Count) (2,449)
TOTAL MARKET	1,930,314,753	0	1,930,314,753
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,930,314,753	0	1,930,314,753
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,525,265	0	22,525,265
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,907,789,488	0	1,907,789,488
Total Exemption Amount	207,644,017	0	207,644,017
NET TAXABLE	1,700,145,471	0	1,700,145,471
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,700,145,471	0	1,700,145,471
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,700,145,471	0	1,700,145,471

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,700,145,471 * 0.000000 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,699,404,530
Tax Increment Finance Value:	1,699,404,530
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	775,920	1	0	0	775,920	1
Subtotal for Homestead Exemptions	775,920	1	0	0	775,920	1
Disabled Veterans Exemptions						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2 - Conversion	87,000	8	0	0	87,000	8
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	124,000	13	0	0	124,000	13
Special Exemptions						
LIH - Conversion	1,801,695	1	0	0	1,801,695	1
SO - Conversion	3,797,717	255	0	0	3,797,717	255
Subtotal for Special Exemptions	5,599,412	256	0	0	5,599,412	256
Absolute Exemptions						
EX-XU - Conversion	12,205,542	1	0	0	12,205,542	1
EX-XV - Conversion	188,938,883	471	0	0	188,938,883	471
EX366 - Conversion	260	1	0	0	260	1
Subtotal for Absolute Exemptions	201,144,685	473	0	0	201,144,685	473
Total:	207,644,017	743	0	0	207,644,017	743

New Value

Total New Market Value: \$105,601,662
Total New Taxable Value: \$97,922,207

Exemption Loss

New 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	1,391	515,798	558	498,501
A & E	1,391	515,798	558	498,501

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,023		28,729,302	870,472,268	845,016,101
B	Multifamily Residential	11		5,567,228	356,431,085	356,431,086
C1	Vacant Lots and Tracts	132		0	41,586,290	41,586,290
F1	Commercial Real Property	23		54,994,818	425,549,491	423,880,763
F2	Industrial Real Property	2		0	4,547,086	4,449,079
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	175		9,708,854	28,776,365	28,776,365
XB	Income Producing Tangible Personal	1		0	260	0
XU	Miscellaneous Exemptions (§11.23)	1		0	12,205,542	0
XV	Other Totally Exempt Properties (including	472		6,601,460	190,740,579	0
Totals:			0	105,601,662	1,930,314,753	1,700,145,471

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	2,023		28,729,302	870,472,268	845,016,101
B	Multifamily Residential	11		5,567,228	356,431,085	356,431,086
C1	Vacant Lots and Tracts	132		0	41,586,290	41,586,290
F1	Commercial Real Property	23		54,994,818	425,549,491	423,880,763
F2	Industrial Real Property	2		0	4,547,086	4,449,079
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	175		9,708,854	28,776,365	28,776,365
XB	Income Producing Tangible Personal	1		0	260	0
XU	Miscellaneous Exemptions (§11.23)	1		0	12,205,542	0
XV	Other Totally Exempt Properties (including	472		6,601,460	190,740,579	0
Totals:			0	105,601,662	1,930,314,753	1,700,145,471

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	206759	TEXAS MUTUAL INSURANCE CO	\$103,882,416	\$103,882,416
2	1492823	NEW YORK LIFE INSURANCE &	\$95,300,000	\$95,300,000
3	1585086	WRI MUELLER LLC	\$81,951,717	\$81,951,717
4	1660848	MUELLER AUSTIN MULTIFAMILY II LLC	\$81,770,000	\$81,770,000
5	1644876	ELYSIAN AT MUELLER LP	\$67,700,000	\$67,700,000
6	1554611	MUELLER AUSTIN MULTIFAMILY 1 LLC	\$64,000,000	\$64,000,000
7	1431220	TRT 1345 PHILOMENA STREET OWNER	\$57,597,840	\$57,597,840
8	1719674	DOC-1301 BARBARA JORDAN BLVD	\$57,000,000	\$55,233,265
9	1669832	MUELLER ALDRICH STREET LLC	\$41,997,000	\$41,997,000
10	1630053	AUSTIN MUELLER MD LLC	\$40,854,034	\$40,854,034
11	1787697	ORTON LAND & CATTLE LLC	\$38,224,134	\$38,224,134
12	1561660	MUELLER AUSTIN TOWN CENTER LLC	\$15,412,594	\$15,412,594
13	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$14,500,000	\$14,500,000
14	1786930	MUELLER ALDRICH HOLDINGS LP	\$12,095,612	\$12,095,612
15	1492830	AUSTIN DMA HOUSING LLC	\$11,085,105	\$11,085,105
16	556033	WEEKLEY HOMES LLC	\$9,919,706	\$9,919,706
17	1719687	DOC-1315 BARBARA JORDAN BLVD LLC	\$8,852,000	\$8,852,000
18	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$6,920,257	\$6,920,257
19	1668712	AUSTIN MODERN LOFTS LLC	\$5,807,889	\$5,807,889
20	1330758	CATELLUS AUSTIN RETAIL LP	\$9,403,649	\$5,348,865
Total			\$824,273,953	\$818,452,434

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (533)	(Count) (0)	(Count) (533)
Land HS Value	11,478,781	0	11,478,781
Land NHS Value	9,370,786	0	9,370,786
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	20,849,567	0	20,849,567
Improvement HS Value	89,066,439	0	89,066,439
Improvement NHS Value	675,052	0	675,052
Total Improvement	89,741,491	0	89,741,491
Market Value	110,591,058	0	110,591,058
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	107,463	0	107,463
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (540)	(Total Count) (0)	(Total Count) (540)
TOTAL MARKET	110,698,521	0	110,698,521
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	110,698,521	0	110,698,521
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	36,758	0	36,758
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	110,661,763	0	110,661,763
Total Exemption Amount	2,614,819	0	2,614,819
NET TAXABLE	108,046,944	0	108,046,944
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	108,046,944	0	108,046,944
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	108,046,944	0	108,046,944

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,026,445.97 = 108,046,944 * 0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,158,091	8	0	0	2,158,091	8
Subtotal for Homestead Exemptions	2,158,091	8	0	0	2,158,091	8
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	19,500	2	0	0	19,500	2
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	72,000	10	0	0	72,000	10
Subtotal for Disabled Veterans Exemptions	106,500	14	0	0	106,500	14
Special Exemptions						
SO - Conversion	17,886	2	0	0	17,886	2
Subtotal for Special Exemptions	17,886	2	0	0	17,886	2
Absolute Exemptions						
EX-XV - Conversion	332,342	4	0	0	332,342	4
Subtotal for Absolute Exemptions	332,342	4	0	0	332,342	4
Total:	2,614,819	28	0	0	2,614,819	28

New Value

Total New Market Value: \$23,313,088
Total New Taxable Value: \$23,032,259

Exemption Loss

New 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	210	301,021	9,742	282,757
A & E	210	301,021	9,742	282,757

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	305		9,861,113	81,657,865	79,451,004
C1	Vacant Lots and Tracts	12		0	932,830	932,830
D1	Qualified Open-Space Land	2	79.36	0	0	25,981
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,233,763	5,207,782
L1	Commercial Personal Property	7		0	107,463	107,463
O	Residential Inventory	235		13,451,975	22,434,258	22,321,884
XV	Other Totally Exempt Properties (including	4		0	332,342	0
Totals:			79.36	23,313,088	110,698,521	108,046,944

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	305		9,861,113	81,657,865	79,451,004
C1	Vacant Lots and Tracts	12		0	932,830	932,830
D1	Qualified Open-Space Land	2	79.36	0	0	25,981
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,233,763	5,207,782
L1	Commercial Personal Property	7		0	107,463	107,463
O	Residential Inventory	235		13,451,975	22,434,258	22,321,884
XV	Other Totally Exempt Properties (including	4		0	332,342	0
Totals:			79.36	23,313,088	110,698,521	108,046,944

TRAVIS CO MUD NO 17
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1558619	SORENTO HOLDINGS 2012 LLC	\$5,275,632	\$5,275,632
2	551488	CONTINENTAL HOMES OF TEXAS LP	\$4,837,181	\$4,837,181
3	1420523	PACESETTER HOMES LLC	\$4,580,136	\$4,580,136
4	165062	CONTINENTAL HOMES OF TEXAS LP	\$2,519,528	\$2,519,528
5	1762814	DAVIS WILLIAM RYAN &	\$455,312	\$455,312
6	1676166	MAIOLO ANTHONY & COURTNEY	\$447,047	\$447,047
7	1806901	MONDRAGON PEDRO & MARINA D	\$433,590	\$433,590
8	1657987	PANKETH XAVIER X & MARY P	\$426,300	\$426,300
9	1698340	ASSI KPIDI PATRICK &	\$415,167	\$415,167
10	1679049	LAUGEN DANIEL &	\$403,275	\$403,275
11	1673754	CLEMENTS OLGA	\$391,300	\$391,300
12	1779415	BUI TAM & NHUNG DOAN	\$387,461	\$387,461
13	1685485	BROCK COLBY U & ANH Q	\$386,944	\$386,944
14	1670715	SINGHAL YATIN & SAPNA SIGNAL	\$383,295	\$383,295
15	1727872	WENDT JILL A & CARL G WENDT &	\$390,100	\$381,048
16	1806127	SCHMIDT OLIVIA	\$381,000	\$381,000
17	1790110	TINCH ROGER E & LEANN	\$378,453	\$378,453
18	1807229	ACHO SAM & NGOZI	\$376,460	\$376,460
19	1806371	KING DARLA RENEE & CHARLES R	\$375,755	\$375,755
20	1667833	PORTER STEPHANIE E &	\$368,221	\$368,221
Total			\$23,612,157	\$23,603,105

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,143)	(Count) (0)	(Count) (1,143)
Land HS Value	55,982,550	0	55,982,550
Land NHS Value	23,475,644	0	23,475,644
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	79,458,194	0	79,458,194
Improvement HS Value	282,114,535	0	282,114,535
Improvement NHS Value	2,415,817	0	2,415,817
Total Improvement	284,530,352	0	284,530,352
Market Value	363,988,546	0	363,988,546
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	611,480	0	611,480
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,161)	(Total Count) (0)	(Total Count) (1,161)
TOTAL MARKET	364,600,026	0	364,600,026
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	364,600,026	0	364,600,026
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	597,496	0	597,496
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	364,002,530	0	364,002,530
Total Exemption Amount	7,859,854	0	7,859,854
NET TAXABLE	356,142,676	0	356,142,676
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	356,142,676	0	356,142,676
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	356,142,676	0	356,142,676

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,228,692.23 = 356,142,676 * 0.345000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	6,354,367	15	0	0	6,354,367	15
DVHSS	565,634	1	0	0	565,634	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,920,001	16	0	0	6,920,001	16
Disabled Veterans Exemptions						
DV1 - Conversion	39,000	5	0	0	39,000	5
DV2 - Conversion	30,000	4	0	0	30,000	4
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	158,500	18	0	0	158,500	18
Special Exemptions						
SO - Conversion	98,148	8	0	0	98,148	8
Subtotal for Special Exemptions	98,148	8	0	0	98,148	8
Absolute Exemptions						
EX-XV	1,040	1	0	0	1,040	1
EX-XV - Conversion	682,021	52	0	0	682,021	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	144	1	0	0	144	1
Subtotal for Absolute Exemptions	683,205	54	0	0	683,205	54
Total:	7,859,854	96	0	0	7,859,854	96

New Value

Total New Market Value: \$90,910,648
Total New Taxable Value: \$89,477,377

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	501	503,132	12,403	477,688
A & E	501	503,132	12,403	477,688

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	607		61,407,136	299,436,142	291,800,535
C1	Vacant Lots and Tracts	67		0	1,483,441	1,482,401
D1	Qualified Open-Space Land	4	58.45	0	0	4,484
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,765,472	1,762,897
L1	Commercial Personal Property	16		0	509,636	509,636
O	Residential Inventory	423		29,503,512	60,723,170	60,582,723
XB	Income Producing Tangible Personal	1		0	144	0
XV	Other Totally Exempt Properties (including	52		0	682,021	0
Totals:			58.45	90,910,648	364,600,026	356,142,676

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	607		61,407,136	299,436,142	291,800,535
C1	Vacant Lots and Tracts	67		0	1,483,441	1,482,401
D1	Qualified Open-Space Land	4	58.45	0	0	4,484
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,765,472	1,762,897
L1	Commercial Personal Property	16		0	509,636	509,636
O	Residential Inventory	423		29,503,512	60,723,170	60,582,723
XB	Income Producing Tangible Personal	1		0	144	0
XV	Other Totally Exempt Properties (including	52		0	682,021	0
Totals:			58.45	90,910,648	364,600,026	356,142,676

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$10,212,905	\$10,212,905
2	1568910	TRAVISSO LTD	\$9,784,369	\$9,784,369
3	1406843	TAYLOR MORRISON OF TEXAS INC	\$7,323,221	\$7,323,221
4	1783735	BLEDSON CHRISTOPHER	\$1,449,200	\$1,449,200
5	1680179	PACESETTER HOMES LLC	\$1,152,697	\$1,152,697
6	1730370	ALUXA CTX LLC	\$1,134,221	\$1,134,221
7	1722810	HIGHLAND HOMES-AUSTIN LLC	\$1,040,000	\$1,040,000
8	1798239	TURPIN MARK & SHERRI	\$1,003,014	\$1,003,014
9	1657339	GLOVER SAMUEL DAVID & LAUREN	\$971,191	\$971,191
10	1755734	REDDY SATISH & SREELATHA	\$922,800	\$922,800
11	1808813	HORTON PAUL R & DIANNE MARY	\$910,881	\$910,881
12	1657994	ALI AKBAR & SHAMIM R	\$908,600	\$908,600
13	1648573	VUONG MINH & ANH	\$906,300	\$906,300
14	1758886	MUGHRABI LINDA & RAMI SAIDI	\$890,464	\$890,464
15	1726568	WORK MATTHEW K & LESLIE L	\$879,579	\$879,579
16	1809231	ELLIS ERIC WAYNE & BECKY RAE	\$873,492	\$873,492
17	1735927	MAHESANIA SHAUKAT & SHARIFA	\$871,895	\$871,895
18	1685336	CHAVAKULA SRINIVASA RAO &	\$862,400	\$862,400
19	1665118	MEASELES TOMMY & LAURA	\$861,403	\$861,403
20	1653944	HAMAN BRETT F & HELEN H	\$864,701	\$858,986
Total			\$43,823,333	\$43,817,618

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	1,334,213	0	1,334,213
Land NHS Value	69,447,555	0	69,447,555
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	70,781,768	0	70,781,768
Improvement HS Value	397,075	0	397,075
Improvement NHS Value	83,529,292	0	83,529,292
Total Improvement	83,926,367	0	83,926,367
Market Value	154,708,135	0	154,708,135
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) (44)	(Total Count) (0)	(Total Count) (44)
TOTAL MARKET	154,708,135	0	154,708,135
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	154,708,135	0	154,708,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,005	0	20,005
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	154,688,130	0	154,688,130
Total Exemption Amount	21,819,207	0	21,819,207
NET TAXABLE	132,868,923	0	132,868,923
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	132,868,923	0	132,868,923
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	132,868,923	0	132,868,923

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 132,868,923 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	21,819,207	2	0	0	21,819,207	2
Subtotal for Absolute Exemptions	21,819,207	2	0	0	21,819,207	2
Total:	21,819,207	2	0	0	21,819,207	2

New Value

Total New Market Value: \$2,540,960
Total New Taxable Value: \$2,540,960

Exemption Loss

New 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	808,652	0	788,647
A & E	1	808,652	0	788,647

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	808,652	788,647
C1	Vacant Lots and Tracts	4		0	2,417,577	2,417,577
F1	Commercial Real Property	36		2,540,960	128,736,949	128,736,949
F2	Industrial Real Property	2		0	925,750	925,750
XV	Other Totally Exempt Properties (including	2		0	21,819,207	0
		Totals:	0	2,540,960	154,708,135	132,868,923

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	808,652	788,647
C1	Vacant Lots and Tracts	4		0	2,417,577	2,417,577
F1	Commercial Real Property	36		2,540,960	128,736,949	128,736,949
F2	Industrial Real Property	2		0	925,750	925,750
XV	Other Totally Exempt Properties (including	2		0	21,819,207	0
Totals:			0	2,540,960	154,708,135	132,868,923

SOUTH CONGRESS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1419974	CABC MINISTRY INVESTMENTS INC	\$30,250,000	\$30,250,000
2	1792765	SOUTH CONGRESS PARTNERS LLC	\$26,221,401	\$26,221,401
3	268897	78704 PARTNERS LTD	\$22,000,000	\$22,000,000
4	175901	DCW PROPERTIES LTD	\$8,532,000	\$8,532,000
5	1597474	3423 HOLDINGS LLC	\$6,145,354	\$6,145,354
6	1672545	SANTO DEL SUR LLC	\$3,599,100	\$3,599,100
7	268896	LIPPINCOTT CAPITAL LTD	\$3,575,000	\$3,575,000
8	1482260	M & E GEORGE MANAGEMENT LLC	\$3,139,623	\$3,139,623
9	1580584	1522 SOUTH CONGRESS LLC	\$2,888,466	\$2,888,466
10	189434	REHWICK ALEXANDRA C	\$2,437,477	\$2,437,477
11	1732790	GYPSY SOCO LLC	\$2,385,928	\$2,385,928
12	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,319,109	\$2,319,109
13	268891	RADTKE JENNA	\$1,983,214	\$1,983,214
14	1406567	BOLM PARTNERSHIP LP	\$1,868,207	\$1,868,207
15	112637	MUELLER FAMILY LIMITED	\$1,493,382	\$1,493,382
16	253899	MACH SPEED PROPERTIES INC	\$1,445,680	\$1,445,680
17	1644810	RIVER SHARPE HOLDINGS LLC	\$1,325,000	\$1,325,000
18	268890	RADTKE JENNA	\$1,299,043	\$1,299,043
19	1414670	IKAT PROPERTIES LLC	\$1,273,071	\$1,273,071
20	1755703	HUMMINGBIRD SOCO LLC	\$1,207,432	\$1,207,432
Total			\$125,388,487	\$125,388,487

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,275)	(Count) (0)	(Count) (1,275)
Land HS Value	466,403,759	0	466,403,759
Land NHS Value	49,773,743	0	49,773,743
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	516,177,502	0	516,177,502
Improvement HS Value	459,670,719	0	459,670,719
Improvement NHS Value	151,970,883	0	151,970,883
Total Improvement	611,641,602	0	611,641,602
Market Value	1,127,819,104	0	1,127,819,104
BUSINESS PERSONAL PROPERTY	(176)	(0)	(176)
Market Value	16,543,660	0	16,543,660
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,451)	(Total Count) (0)	(Total Count) (1,451)
TOTAL MARKET	1,144,362,764	0	1,144,362,764
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,144,362,764	0	1,144,362,764
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,980,445	0	17,980,445
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,126,382,319	0	1,126,382,319
Total Exemption Amount	13,675,671	0	13,675,671
NET TAXABLE	1,112,706,648	0	1,112,706,648
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,112,706,648	0	1,112,706,648
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,112,706,648	0	1,112,706,648

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$472,900.33 = 1,112,706,648 * 0.042500 / 100)

LOST CREEK LIMITED DISTRICT
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,464,000	370	0	0	1,464,000	370
OV65-Local	4,000	1	0	0	4,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	48,000	12	0	0	48,000	12
DVHS - Conversion	3,485,018	5	0	0	3,485,018	5
Subtotal for Homestead Exemptions	5,001,018	388	0	0	5,001,018	388
Disabled Veterans Exemptions						
DV1 - Conversion	63,000	7	0	0	63,000	7
DV2 - Conversion	7,500	2	0	0	7,500	2
DV3 - Conversion	24,000	3	0	0	24,000	3
DV4 - Conversion	84,000	9	0	0	84,000	9
Subtotal for Disabled Veterans Exemptions	178,500	21	0	0	178,500	21
Special Exemptions						
SO - Conversion	192,770	20	0	0	192,770	20
Subtotal for Special Exemptions	192,770	20	0	0	192,770	20
Absolute Exemptions						
EX-XV - Conversion	8,300,539	22	0	0	8,300,539	22
EX366 - Conversion	2,844	9	0	0	2,844	9
Subtotal for Absolute Exemptions	8,303,383	31	0	0	8,303,383	31
Total:	13,675,671	460	0	0	13,675,671	460

New Value

Total New Market Value: \$969,207
Total New Taxable Value: \$969,207

Exemption Loss

New 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	1,122	761,547	3,106	739,339
A & E	1,122	761,547	3,106	739,339

LOST CREEK LIMITED DISTRICT
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,273		969,207	937,989,946	914,637,213
C1	Vacant Lots and Tracts	4		0	787,200	787,200
F1	Commercial Real Property	9		0	180,462,810	180,462,810
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	47,775	47,775
J4	Telephone Companies (including Co-ops)	2		0	200,200	200,200
J7	Cable Companies	2		0	1,015,769	1,015,769
L1	Commercial Personal Property	157		0	15,249,924	15,249,924
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	9		0	2,844	0
XV	Other Totally Exempt Properties (including	18		0	8,300,539	0
Totals:			0	969,207	1,144,362,764	1,112,706,648

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	1,273		969,207	937,989,946	914,637,213
C1	Vacant Lots and Tracts	4		0	787,200	787,200
F1	Commercial Real Property	9		0	180,462,810	180,462,810
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	47,775	47,775
J4	Telephone Companies (including Co-ops)	2		0	200,200	200,200
J7	Cable Companies	2		0	1,015,769	1,015,769
L1	Commercial Personal Property	157		0	15,249,924	15,249,924
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	9		0	2,844	0
XV	Other Totally Exempt Properties (including	18		0	8,300,539	0
Totals:			0	969,207	1,144,362,764	1,112,706,648

LOST CREEK LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$73,525,280	\$73,525,280
2	1741217	ATX OFFICE OWNER 5 LP	\$68,332,286	\$68,332,286
3	109583	LIMESTONE CREEK PROPERTIES L P	\$14,300,000	\$14,300,000
4	1775884	RMR OPFCP LP	\$13,981,025	\$13,981,025
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$5,790,526	\$5,790,526
6	108165	HILL COUNTRY GOLF INC	\$4,433,293	\$4,433,293
7	461450	APPLE INC	\$2,394,024	\$2,394,024
8	1419390	HODES EDWARD W & HEATHER M	\$2,118,500	\$2,118,500
9	1741236	CHYNOWETH VICTOR & ERIKA	\$1,717,749	\$1,567,811
10	1446814	ENTERPRISE FM TRUST	\$1,544,121	\$1,544,121
11	1752345	WATT FAMILY TRUST	\$1,556,040	\$1,484,455
12	1719738	DEMATIC CORP	\$1,460,471	\$1,460,471
13	1571201	MILLS SEAN & LEE	\$1,445,600	\$1,445,600
14	1673365	COOPER FAMILY TRUST	\$1,461,842	\$1,436,164
15	111702	DAWKINS MICHAEL W & NANCY E	\$1,519,373	\$1,430,893
16	109713	BRODE ROBERT A & DIANNE	\$1,426,100	\$1,422,100
17	107071	DENBOW RANDY & VIRGINIA	\$1,374,500	\$1,292,082
18	106950	AMOS OSCAR D & MAGGIE S	\$1,292,008	\$1,276,008
19	105320	SHAFFER JAMES MARC & SARAH T S	\$1,300,600	\$1,262,880
20	1660472	SOCKWELL STEVEN C & LAUREL B	\$1,278,700	\$1,232,602
Total			\$202,252,038	\$201,730,121

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,775)	(Count) (0)	(Count) (9,775)
Land HS Value	215,965,460	0	215,965,460
Land NHS Value	301,029,404	0	301,029,404
Land Ag Market Value	297,633,499	0	297,633,499
Land Timber Market Value	0	0	0
Total Land Value	814,628,363	0	814,628,363
Improvement HS Value	629,984,367	0	629,984,367
Improvement NHS Value	331,617,245	0	331,617,245
Total Improvement	961,601,612	0	961,601,612
Market Value	1,776,229,975	0	1,776,229,975
BUSINESS PERSONAL PROPERTY	(655)	(1)	(656)
Market Value	335,903,472	34,385	335,937,857
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,430)	(Total Count) (1)	(Total Count) (10,431)
TOTAL MARKET	2,112,133,447	34,385	2,112,167,832
Ag Productivity	5,484,460	0	5,484,460
Ag Loss (-)	292,149,039	0	292,149,039
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,819,984,408	34,385	1,820,018,793
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,234,319	0	57,234,319
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,762,750,089	34,385	1,762,784,474
Total Exemption Amount	185,242,311	34,385	185,276,696
NET TAXABLE	1,577,507,778	0	1,577,507,778
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,577,507,778	0	1,577,507,778
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,577,507,778	0	1,577,507,778

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,577,507.78 = 1,577,507,778 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,439,585	52	0	0	8,439,585	52
DVHS	68,145	1	0	0	68,145	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	761,740	6	0	0	761,740	6
Subtotal for Homestead Exemptions	9,269,470	59	0	0	9,269,470	59
Disabled Veterans Exemptions						
DV1 - Conversion	228,000	27	0	0	228,000	27
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	127,684	16	0	0	127,684	16
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	441,493	62	0	0	441,493	62
DV4S - Conversion	60,000	8	0	0	60,000	8
Subtotal for Disabled Veterans Exemptions	942,677	122	0	0	942,677	122
Special Exemptions						
FR - Conversion	14,009,093	1	0	0	14,009,093	1
PC - Conversion	226,069	2	34,385	1	260,454	3
SO	5,932	2	0	0	5,932	2
SO - Conversion	252,401	25	0	0	252,401	25
Subtotal for Special Exemptions	14,493,495	30	34,385	1	14,527,880	31
Absolute Exemptions						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ - Conversion	20,012,814	3	0	0	20,012,814	3
EX-XR - Conversion	384,976	18	0	0	384,976	18
EX-XU - Conversion	834,030	1	0	0	834,030	1
EX-XV	822,376	5	0	0	822,376	5
EX-XV - Conversion	138,468,384	424	0	0	138,468,384	424
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	2,883	12	0	0	2,883	12
Subtotal for Absolute Exemptions	160,536,669	464	0	0	160,536,669	464
Total:	185,242,311	675	34,385	1	185,276,696	676

New Value

Total New Market Value: \$120,503,739
Total New Taxable Value: \$118,937,280

Exemption Loss

New 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	2,615	185,383	3,035	160,397
A & E	2,773	183,751	2,958	158,352

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,401		68,694,278	794,117,432	733,120,644
B	Multifamily Residential	58		33,077,095	65,261,556	65,158,570
C1	Vacant Lots and Tracts	1,186		0	49,788,935	49,720,935
D1	Qualified Open-Space Land	941	43,034.03	0	297,633,128	5,381,587
D2	Farm or Ranch Improvements on Qualified	83		0	2,808,878	2,805,426
E	Rural Land,Not Qualified for Open-Space Land	1,210		752,351	136,143,072	130,642,742
F1	Commercial Real Property	249		8,552,575	221,268,489	220,705,155
F2	Industrial Real Property	43		0	9,447,998	9,192,331
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,330,448	2,330,448
J3	Electric Companies (including Co-ops)	2		0	3,028,010	3,028,010
J4	Telephone Companies (including Co-ops)	53		0	8,384,621	8,384,621
J6	Pipelines	48		0	11,014,571	10,997,984
J7	Cable Companies	6		0	4,656,977	4,656,977
L1	Commercial Personal Property	443		0	165,457,897	165,248,415
L2	Industrial and Manufacturing Personal Property	32		0	133,306,887	119,297,794
M1	Mobile Homes	1,209		4,290,852	29,972,583	29,751,345
O	Residential Inventory	83		5,136,588	9,619,205	9,406,008
S	Special Inventory	50		0	7,313,786	7,313,786
XB	Income Producing Tangible Personal	12		0	2,883	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	20,012,814	0
XR	Nonprofit Water or Wastewater Corporation	17		0	384,976	0
XU	MiscellaneousExemptions (§11.23)	1		0	834,030	0
XV	Other Totally Exempt Properties (including	423	134.56	0	138,968,065	0
		Totals:	43,168.59	120,503,739	2,112,133,447	1,577,507,778

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	34,385	0
		Totals:	0	0	34,385	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,401		68,694,278	794,117,432	733,120,644
B	Multifamily Residential	58		33,077,095	65,261,556	65,158,570
C1	Vacant Lots and Tracts	1,186		0	49,788,935	49,720,935
D1	Qualified Open-Space Land	941	43,034.03	0	297,633,128	5,381,587
D2	Farm or Ranch Improvements on Qualified	83		0	2,808,878	2,805,426
E	Rural Land,Not Qualified for Open-Space Land	1,210		752,351	136,143,072	130,642,742
F1	Commercial Real Property	249		8,552,575	221,268,489	220,705,155
F2	Industrial Real Property	43		0	9,447,998	9,192,331
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,330,448	2,330,448
J3	Electric Companies (including Co-ops)	2		0	3,028,010	3,028,010
J4	Telephone Companies (including Co-ops)	53		0	8,384,621	8,384,621
J6	Pipelines	48		0	11,014,571	10,997,984
J7	Cable Companies	6		0	4,656,977	4,656,977
L1	Commercial Personal Property	444		0	165,492,282	165,248,415
L2	Industrial and Manufacturing Personal Property	32		0	133,306,887	119,297,794
M1	Mobile Homes	1,209		4,290,852	29,972,583	29,751,345
O	Residential Inventory	83		5,136,588	9,619,205	9,406,008
S	Special Inventory	50		0	7,313,786	7,313,786
XB	Income Producing Tangible Personal	12		0	2,883	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	20,012,814	0
XR	Nonprofit Water or Wastewater Corporation	17		0	384,976	0
XU	MiscellaneousExemptions (§11.23)	1		0	834,030	0
XV	Other Totally Exempt Properties (including	423	134.56	0	138,968,065	0
Totals:			43,168.59	120,503,739	2,112,167,832	1,577,507,778

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$98,503,981	\$84,494,888
2	1712287	ETHOS PARTNERS III LP	\$57,131,609	\$57,131,609
3	1750979	AMH ADDISON DEVELOPMENT LLC	\$41,427,178	\$41,427,178
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$40,902,409	\$40,902,409
5	267422	FIFTH GENERATION INC	\$30,048,540	\$28,289,092
6	1530208	SUN RIVER RIDGE II LLC	\$13,500,000	\$13,500,000
7	1604354	APAC TEXAS INC	\$12,013,749	\$12,013,749
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,164,915	\$11,164,915
9	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,098,271	\$10,098,271
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$13,755,952	\$9,912,943
11	1438540	JIMMY EVANS COMPANY LTD	\$8,461,209	\$8,461,209
12	1603201	TDS LAND MANAGEMENT LP	\$7,770,237	\$7,770,237
13	1468734	RECON SERVICES INC	\$7,021,256	\$7,021,256
14	1518559	TLM LLC	\$6,685,268	\$6,685,268
15	1495567	SUN RIVER RIDGE LIMITED	\$6,400,000	\$6,400,000
16	265353	CENTRAL TEXAS REFUSE INC	\$6,243,731	\$6,243,731
17	1631401	PATRIOT ENTERTAINMENT LLC	\$5,872,292	\$5,872,292
18	1712741	LUCKY 7 EQUITY IV LLC	\$5,583,770	\$5,583,770
19	1792940	TUMBLEWOOD OPCO LLC	\$5,500,000	\$5,500,000
20	559747	WHITTLESEY LANDSCAPE SUPPLIES	\$5,182,345	\$5,182,345
Total			\$393,266,712	\$373,655,162

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,000)	(Count) (0)	(Count) (1,000)
REAL PROPERTY & MFT HOMES			
Land HS Value	25,309,236	0	25,309,236
Land NHS Value	7,891,348	0	7,891,348
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	33,200,584	0	33,200,584
Improvement HS Value	199,857,969	0	199,857,969
Improvement NHS Value	9,492,642	0	9,492,642
Total Improvement	209,350,611	0	209,350,611
Market Value	242,551,195	0	242,551,195
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	1,174,808	0	1,174,808
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,034)	(Total Count) (0)	(Total Count) (1,034)
TOTAL MARKET	243,726,003	0	243,726,003
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	243,726,003	0	243,726,003
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	117,801	0	117,801
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	243,608,202	0	243,608,202
Total Exemption Amount	9,958,645	0	9,958,645
NET TAXABLE	233,649,557	0	233,649,557
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	233,649,557	0	233,649,557
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	233,649,557	0	233,649,557

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,079,481.06 = 233,649,557 * 0.890000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	680,000	148	0	0	680,000	148
OV65-Local	5,000	1	0	0	5,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	5,000	1	0	0	5,000	1
DP - Conversion	75,000	17	0	0	75,000	17
DVHS	0	0	0	0	0	0
DVHS - Conversion	7,930,236	30	0	0	7,930,236	30
DVHS-Prorated	24,705	1	0	0	24,705	1
DVHSS - Conversion	329,641	1	0	0	329,641	1
Subtotal for Homestead Exemptions	9,049,582	199	0	0	9,049,582	199
Disabled Veterans Exemptions						
DV1 - Conversion	25,000	5	0	0	25,000	5
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	103,080	13	0	0	103,080	13
DV4 - Conversion	168,000	24	0	0	168,000	24
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	350,080	48	0	0	350,080	48
Special Exemptions						
SO - Conversion	86,028	8	0	0	86,028	8
Subtotal for Special Exemptions	86,028	8	0	0	86,028	8
Absolute Exemptions						
EX-XV - Conversion	472,955	4	0	0	472,955	4
Subtotal for Absolute Exemptions	472,955	4	0	0	472,955	4
Total:	9,958,645	259	0	0	9,958,645	259

New Value

Total New Market Value: \$23,657,903
Total New Taxable Value: \$22,721,965

Exemption Loss

New 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	664	275,843	11,980	252,782
A & E	664	275,843	11,980	252,782

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	817		18,942,226	219,163,383	209,559,892
C1	Vacant Lots and Tracts	90		0	1,677,325	1,677,325
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,375,787	1,375,787
F1	Commercial Real Property	2		0	11,386,000	11,386,000
J4	Telephone Companies (including Co-ops)	3		0	9,925	9,925
L1	Commercial Personal Property	28		35,910	1,143,150	1,143,150
O	Residential Inventory	93		4,679,767	8,497,478	8,497,478
XV	Other Totally Exempt Properties (including	4		0	472,955	0
Totals:			0	23,657,903	243,726,003	233,649,557

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	817		18,942,226	219,163,383	209,559,892
C1	Vacant Lots and Tracts	90		0	1,677,325	1,677,325
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,375,787	1,375,787
F1	Commercial Real Property	2		0	11,386,000	11,386,000
J4	Telephone Companies (including Co-ops)	3		0	9,925	9,925
L1	Commercial Personal Property	28		35,910	1,143,150	1,143,150
O	Residential Inventory	93		4,679,767	8,497,478	8,497,478
XV	Other Totally Exempt Properties (including	4		0	472,955	0
Totals:			0	23,657,903	243,726,003	233,649,557

TRAVIS CO MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,200,000	\$8,200,000
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,186,000	\$3,186,000
3	1556196	SG LAND HOLDINGS LLC	\$3,110,763	\$3,110,763
4	1602954	BUFFINGTON TEXAS CLASSIC HOMES	\$878,755	\$878,755
5	1713940	PERRY HOMES LLC	\$818,978	\$818,978
6	1350316	ORANDAY LUZ M &	\$678,813	\$668,813
7	1575069	MERITAGE HOMES OF TEXAS LLC	\$578,563	\$578,563
8	422940	GEHAN HOMES LTD	\$499,186	\$499,186
9	1589133	ARISE HEALTHCARE SYSTEM LLC	\$437,712	\$437,712
10	1669527	PERRY HOMES LLC	\$419,530	\$419,530
11	1367911	KUMAR BALA & VIDYA	\$402,800	\$402,800
12	1773165	RANSIER JASON CHARLES	\$402,591	\$402,591
13	1410948	KIMBRELL CYNTHIA ANN & GARY L	\$381,609	\$381,609
14	1749038	SMALLS NATASHA	\$374,183	\$374,183
15	1796276	YOUNG ALAN E & VERONICA L	\$377,283	\$372,283
16	1762137	KING DONALD KEITH &	\$371,980	\$371,980
17	1345717	FRANCIS-SCOTT ANGELENE &	\$371,024	\$371,024
18	1704214	BOWMAN JOSEPH C & JANA	\$369,966	\$369,966
19	1716278	PLAZAOLA MYRIAM &	\$369,966	\$369,966
20	1635046	DO MATTHEW & ANDREW AMAYA	\$369,889	\$369,889
Total			\$22,599,591	\$22,584,591

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,323)	(Count) (0)	(Count) (1,323)
Land HS Value	139,633,730	0	139,633,730
Land NHS Value	217,616,771	0	217,616,771
Land Ag Market Value	21,108,067	0	21,108,067
Land Timber Market Value	0	0	0
Total Land Value	378,358,568	0	378,358,568
Improvement HS Value	265,306,620	0	265,306,620
Improvement NHS Value	86,911,296	0	86,911,296
Total Improvement	352,217,916	0	352,217,916
Market Value	730,576,484	0	730,576,484
BUSINESS PERSONAL PROPERTY	(170)	(0)	(170)
Market Value	24,336,363	0	24,336,363
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,493)	(Total Count) (0)	(Total Count) (1,493)
TOTAL MARKET	754,912,847	0	754,912,847
Ag Productivity	24,694	0	24,694
Ag Loss (-)	21,083,373	0	21,083,373
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	733,829,474	0	733,829,474
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,524,243	0	18,524,243
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	715,305,231	0	715,305,231
Total Exemption Amount	131,256,366	0	131,256,366
NET TAXABLE	584,048,865	0	584,048,865
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	584,048,865	0	584,048,865
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	584,048,865	0	584,048,865

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$584,048.87 = 584,048,865 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,513,357	3	0	0	1,513,357	3
Subtotal for Homestead Exemptions	1,513,357	3	0	0	1,513,357	3
Disabled Veterans Exemptions						
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	31,500	3	0	0	31,500	3
DV4 - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	108,500	12	0	0	108,500	12
Special Exemptions						
PC - Conversion	810	1	0	0	810	1
SO	0	1	0	0	0	1
SO - Conversion	78,495	3	0	0	78,495	3
Subtotal for Special Exemptions	79,305	5	0	0	79,305	5
Absolute Exemptions						
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	128,721,072	145	0	0	128,721,072	145
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	1,706	4	0	0	1,706	4
Subtotal for Absolute Exemptions	129,555,204	150	0	0	129,555,204	150
Total:	131,256,366	170	0	0	131,256,366	170

New Value

Total New Market Value: \$22,319,602
Total New Taxable Value: \$21,638,727

Exemption Loss

New 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
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
2	164,268	null	899	-163,369

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	480	660,662	3,153	616,122
A & E	489	653,836	3,095	610,005

Property Under Review - Lower Value Used

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	816		13,281,841	435,801,859	415,801,526
B	Multifamily Residential	3		0	6,218,333	6,218,333
C1	Vacant Lots and Tracts	253		0	31,496,844	31,496,844
C2	Colonia Lots and Land Tracts	2		19,011	93,321	93,321
D1	Qualified Open-Space Land	26	354.96	0	21,108,067	24,609
D2	Farm or Ranch Improvements on Qualified	3		0	17,799	17,799
E	Rural Land,Not Qualified for Open-Space Land	91		0	13,522,174	12,465,571
F1	Commercial Real Property	45		8,744,195	89,430,400	89,430,400
F2	Industrial Real Property	11		0	3,029,266	3,029,266
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,289,299	1,289,299
J4	Telephone Companies (including Co-ops)	9		0	2,064,749	2,064,749
J7	Cable Companies	2		0	1,480,820	1,480,820
L1	Commercial Personal Property	134		0	14,227,725	14,226,915
L2	Industrial and Manufacturing Personal Property	1		0	2,401,709	2,401,709
M1	Mobile Homes	8		0	89,150	89,150
O	Residential Inventory	6		274,555	1,048,199	1,048,199
S	Special Inventory	16		0	2,860,042	2,860,042
XB	Income Producing Tangible Personal	4		0	1,706	0
XV	Other Totally Exempt Properties (including	144	277.89	0	128,721,072	0
		Totals:	632.85	22,319,602	754,912,847	584,048,865

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	816		13,281,841	435,801,859	415,801,526
B	Multifamily Residential	3		0	6,218,333	6,218,333
C1	Vacant Lots and Tracts	253		0	31,496,844	31,496,844
C2	Colonia Lots and Land Tracts	2		19,011	93,321	93,321
D1	Qualified Open-Space Land	26	354.96	0	21,108,067	24,609
D2	Farm or Ranch Improvements on Qualified	3		0	17,799	17,799
E	Rural Land,Not Qualified for Open-Space Land	91		0	13,522,174	12,465,571
F1	Commercial Real Property	45		8,744,195	89,430,400	89,430,400
F2	Industrial Real Property	11		0	3,029,266	3,029,266
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,289,299	1,289,299
J4	Telephone Companies (including Co-ops)	9		0	2,064,749	2,064,749
J7	Cable Companies	2		0	1,480,820	1,480,820
L1	Commercial Personal Property	134		0	14,227,725	14,226,915
L2	Industrial and Manufacturing Personal Property	1		0	2,401,709	2,401,709
M1	Mobile Homes	8		0	89,150	89,150
O	Residential Inventory	6		274,555	1,048,199	1,048,199
S	Special Inventory	16		0	2,860,042	2,860,042
XB	Income Producing Tangible Personal	4		0	1,706	0
XV	Other Totally Exempt Properties (including	144	277.89	0	128,721,072	0
		Totals:	632.85	22,319,602	754,912,847	584,048,865

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$39,683,618	\$24,956,877
2	1560839	CUBESMART LP	\$12,175,997	\$12,175,997
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$10,142,691	\$10,142,691
4	1651100	2015 SAC SELF-STORAGE LLC	\$8,796,683	\$8,796,683
5	1614077	TX RR620 APARTMENTS LTD	\$5,610,000	\$5,610,000
6	171331	ATTWOOD GREGORY A	\$5,013,662	\$5,013,662
7	1439748	VOLENTE INTERESTS LP	\$4,629,351	\$4,629,351
8	395113	EM & CM LLC	\$4,167,800	\$3,950,193
9	391879	EAN HOLDINGS LLC	\$3,890,875	\$3,890,875
10	1718479	HOOVER VOLENTE LLC	\$3,877,519	\$3,877,519
11	395118	PAFAT L P	\$3,740,000	\$3,740,000
12	1502383	SINNO AND ASSOCIATES LTD	\$3,251,800	\$3,251,800
13	394919	WIGGERS REAL ESTATE PARTNERSHI	\$2,925,000	\$2,925,000
14	1659175	MCCUISTION RODGER	\$2,614,600	\$2,614,600
15	1722965	VOLENTE VISION LLC	\$2,604,437	\$2,604,437
16	395202	CHOI ADRIENNE & YONG B	\$2,562,025	\$2,562,025
17	160391	JASS 2 INC	\$2,537,900	\$2,537,900
18	1592377	CLB ESTATE TRUST	\$2,525,537	\$2,525,537
19	1714779	HAWKINS TOM & RHONDA REVOCABLE	\$2,415,000	\$2,415,000
20	1604439	MAGNUM CUSTOM TRAILERS MFG CO	\$2,401,709	\$2,401,709
Total			\$125,566,204	\$110,621,856

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,528)	(Count) (1)	(Count) (14,529)
Land HS Value	375,327,538	30,000	375,357,538
Land NHS Value	345,893,583	0	345,893,583
Land Ag Market Value	415,385,070	0	415,385,070
Land Timber Market Value	0	0	0
Total Land Value	1,136,606,191	30,000	1,136,636,191
Improvement HS Value	1,539,056,812	216,206	1,539,273,018
Improvement NHS Value	390,595,436	0	390,595,436
Total Improvement	1,929,652,248	216,206	1,929,868,454
Market Value	3,066,258,439	246,206	3,066,504,645
BUSINESS PERSONAL PROPERTY	(687)	(0)	(687)
Market Value	260,894,813	0	260,894,813
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,215)	(Total Count) (1)	(Total Count) (15,216)
TOTAL MARKET	3,327,153,252	246,206	3,327,399,458
Ag Productivity	5,354,576	0	5,354,576
Ag Loss (-)	410,030,494	0	410,030,494
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,917,122,758	246,206	2,917,368,964
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	89,544,993	0	89,544,993
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,827,577,765	246,206	2,827,823,971
Total Exemption Amount	262,996,122	0	262,996,122
NET TAXABLE	2,564,581,643	246,206	2,564,827,849
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,564,581,643	246,206	2,564,827,849
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,564,581,643	246,206	2,564,827,849

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,564,827.85 = 2,564,827,849 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	26,820,664	122	0	0	26,820,664	122
DVHS	0	0	0	0	0	0
DVHS-Prorated	25,198	1	0	0	25,198	1
DVHSS - Conversion	1,416,677	6	0	0	1,416,677	6
Subtotal for Homestead Exemptions	28,262,539	129	0	0	28,262,539	129
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	379,680	58	0	0	379,680	58
DV2 - Conversion	273,000	34	0	0	273,000	34
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	526,000	54	0	0	526,000	54
DV3S - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	1,032,000	128	0	0	1,032,000	128
DV4S - Conversion	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	2,298,680	286	0	0	2,298,680	286
Special Exemptions						
FR - Conversion	611,667	2	0	0	611,667	2
PC - Conversion	48,072	5	0	0	48,072	5
SO - Conversion	893,644	93	0	0	893,644	93
Subtotal for Special Exemptions	1,553,383	100	0	0	1,553,383	100
Absolute Exemptions						
EX-XG - Conversion	332,847	1	0	0	332,847	1
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	263,780	1	0	0	263,780	1
EX-XR - Conversion	737,619	14	0	0	737,619	14
EX-XU - Conversion	886,143	2	0	0	886,143	2
EX-XV	1,578,207	2	0	0	1,578,207	2
EX-XV - Conversion	227,062,239	267	0	0	227,062,239	267
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	1,429	9	0	0	1,429	9
Subtotal for Absolute Exemptions	230,881,520	297	0	0	230,881,520	297
Total:	262,996,122	812	0	0	262,996,122	812

New Value

Total New Market Value: \$191,746,300
Total New Taxable Value: \$188,296,561

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		2	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

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
1	131,492	null	6,036	-125,456

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,293	205,362	4,099	184,264
A & E	6,481	205,846	4,032	184,534

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,259		155,219,466	1,852,190,111	1,737,885,144
B	Multifamily Residential	34		333,696	19,994,166	19,562,208
C1	Vacant Lots and Tracts	1,247		0	51,518,108	51,525,858
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	753	34,999.05	0	415,429,136	5,358,135
D2	Farm or Ranch Improvements on Qualified	68		27,577	3,154,868	3,155,852
E	Rural Land,Not Qualified for Open-Space Land	933		998,777	143,740,251	136,429,002
F1	Commercial Real Property	205		9,024,800	255,972,352	255,831,746
F2	Industrial Real Property	45		0	22,957,641	22,956,747
J1	Water Systems	1		0	1,018,500	1,018,500
J2	Gas Distribution Systems	3		0	1,339,389	1,339,389
J3	Electric Companies (including Co-ops)	3		0	2,147,283	2,147,283
J4	Telephone Companies (including Co-ops)	29		0	6,154,003	6,154,003
J6	Pipelines	21		0	6,526,370	6,507,905
J7	Cable Companies	1		0	1,004,944	1,004,944
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	552		35,910	204,953,120	204,882,805
L2	Industrial and Manufacturing Personal Property	25		0	15,285,763	14,716,000
M1	Mobile Homes	788		2,490,419	22,848,307	22,687,067
O	Residential Inventory	877		23,399,449	49,046,033	48,849,461
S	Special Inventory	20		0	6,127,765	6,127,765
XB	Income Producing Tangible Personal	9		0	1,429	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	263,780	0
XR	Nonprofit Water or Wastewater Corporation	13		0	737,619	0
XU	MiscellaneousExemptions (§11.23)	2		0	886,143	0
XV	Other Totally Exempt Properties (including	261	1,115.17	0	227,062,239	0
		Totals:	36,114.23	191,530,094	3,327,153,252	2,564,581,643

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		216,206	246,206	246,206
		Totals:	0	216,206	246,206	246,206

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,260		155,435,672	1,852,436,317	1,738,131,350
B	Multifamily Residential	34		333,696	19,994,166	19,562,208
C1	Vacant Lots and Tracts	1,247		0	51,518,108	51,525,858
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	753	34,999.05	0	415,429,136	5,358,135
D2	Farm or Ranch Improvements on Qualified	68		27,577	3,154,868	3,155,852
E	Rural Land,Not Qualified for Open-Space Land	933		998,777	143,740,251	136,429,002
F1	Commercial Real Property	205		9,024,800	255,972,352	255,831,746
F2	Industrial Real Property	45		0	22,957,641	22,956,747
J1	Water Systems	1		0	1,018,500	1,018,500
J2	Gas Distribution Systems	3		0	1,339,389	1,339,389
J3	Electric Companies (including Co-ops)	3		0	2,147,283	2,147,283
J4	Telephone Companies (including Co-ops)	29		0	6,154,003	6,154,003
J6	Pipelines	21		0	6,526,370	6,507,905
J7	Cable Companies	1		0	1,004,944	1,004,944
J8	Other Type of Utility	1		0	16,000,000	16,000,000
L1	Commercial Personal Property	552		35,910	204,953,120	204,882,805
L2	Industrial and Manufacturing Personal Property	25		0	15,285,763	14,716,000
M1	Mobile Homes	788		2,490,419	22,848,307	22,687,067
O	Residential Inventory	877		23,399,449	49,046,033	48,849,461
S	Special Inventory	20		0	6,127,765	6,127,765
XB	Income Producing Tangible Personal	9		0	1,429	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	263,780	0
XR	Nonprofit Water or Wastewater Corporation	13		0	737,619	0
XU	MiscellaneousExemptions (§11.23)	2		0	886,143	0
XV	Other Totally Exempt Properties (including	261	1,115.17	0	227,062,239	0
Totals:			36,114.23	191,746,300	3,327,399,458	2,564,827,849

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	510744	ERGON ASPHALT & EMULSIONS INC	\$34,322,426	\$34,322,426
2	419447	BROWN DISTRIBUTING CO	\$29,276,314	\$29,276,314
3	1604483	TXI OPERATIONS LP	\$20,276,770	\$20,263,896
4	1385490	TRAVIS COUNTY FIELD LLC	\$28,327,465	\$18,031,785
5	1604366	FRV AE SOLAR LLC	\$16,000,000	\$16,000,000
6	1687124	SUN OAKCREST LLC	\$15,275,360	\$15,275,360
7	1285824	SHADOWGLEN DEVELOPMENT	\$15,038,728	\$15,038,728
8	1531183	FLINT HILLS RESOURCES CORPUS	\$14,807,567	\$14,807,567
9	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,035,072	\$14,035,072
10	100706	WALLACE H DALTON	\$16,061,297	\$13,097,822
11	1556196	SG LAND HOLDINGS LLC	\$12,990,008	\$12,990,008
12	176360	COTTONWOOD HOLDINGS LTD	\$11,089,013	\$10,663,689
13	524631	EAGLES LANDING HOUSING PARTNERS	\$10,060,000	\$10,060,000
14	1793708	DB AVIATION LLC	\$9,300,000	\$9,300,000
15	165062	CONTINENTAL HOMES OF TEXAS LP	\$8,362,043	\$8,362,043
16	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,200,000	\$8,200,000
17	1604378	CENTEX MATERIALS INC	\$7,224,450	\$7,224,450
18	262841	KB HOME LONE STAR INC	\$7,168,671	\$7,168,671
19	525711	JOHNSON ROBERT J & CURT D JOHN	\$6,659,749	\$6,659,749
20	259448	WEBBERVILLE PROPANE INC	\$6,500,034	\$6,500,034
Total			\$290,974,967	\$277,277,614

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (395)	(Count) (0)	(Count) (395)
Land HS Value	9,190,848	0	9,190,848
Land NHS Value	9,437,247	0	9,437,247
Land Ag Market Value	2,158,952	0	2,158,952
Land Timber Market Value	0	0	0
Total Land Value	20,787,047	0	20,787,047
Improvement HS Value	41,874,999	0	41,874,999
Improvement NHS Value	20,591,979	0	20,591,979
Total Improvement	62,466,978	0	62,466,978
Market Value	83,254,025	0	83,254,025
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	99,068	0	99,068
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (398)	(Total Count) (0)	(Total Count) (398)
TOTAL MARKET	83,353,093	0	83,353,093
Ag Productivity	37,459	0	37,459
Ag Loss (-)	2,121,493	0	2,121,493
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	81,231,600	0	81,231,600
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	136,496	0	136,496
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	81,095,104	0	81,095,104
Total Exemption Amount	24,509,814	0	24,509,814
NET TAXABLE	56,585,290	0	56,585,290
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	56,585,290	0	56,585,290
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	56,585,290	0	56,585,290

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$113,170.58 = 56,585,290 * 0.200000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	985,228	3	0	0	985,228	3
Subtotal for Homestead Exemptions	985,228	3	0	0	985,228	3
Disabled Veterans Exemptions						
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	35,000	5	0	0	35,000	5
Special Exemptions						
SO - Conversion	15,734	1	0	0	15,734	1
Subtotal for Special Exemptions	15,734	1	0	0	15,734	1
Absolute Exemptions						
EX-XV - Conversion	23,473,852	15	0	0	23,473,852	15
Subtotal for Absolute Exemptions	23,473,852	15	0	0	23,473,852	15
Total:	24,509,814	24	0	0	24,509,814	24

New Value

Total New Market Value: \$14,859,940
Total New Taxable Value: \$14,470,210

Exemption Loss

New 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	2018 Market Value	2019 Market Value	2019 Special Use	Loss
1	3,563	null	85	-3,478

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	113	303,847	8,719	285,683
A & E	113	303,847	8,719	285,683

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	141		6,983,186	41,439,624	40,267,166
B	Multifamily Residential	2		250,000	755,775	755,775
C1	Vacant Lots and Tracts	115		0	1,740,992	1,740,992
D1	Qualified Open-Space Land	10	324.31	0	2,158,952	37,285
E	Rural Land,Not Qualified for Open-Space Land	6		0	379,082	379,256
L1	Commercial Personal Property	1		0	41,697	41,697
L2	Industrial and Manufacturing Personal Property	2		0	57,371	57,371
O	Residential Inventory	111		7,626,754	13,305,748	13,305,748
XV	Other Totally Exempt Properties (including	15		0	23,473,852	0
		Totals:	324.31	14,859,940	83,353,093	56,585,290

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	141		6,983,186	41,439,624	40,267,166
B	Multifamily Residential	2		250,000	755,775	755,775
C1	Vacant Lots and Tracts	115		0	1,740,992	1,740,992
D1	Qualified Open-Space Land	10	324.31	0	2,158,952	37,285
E	Rural Land,Not Qualified for Open-Space Land	6		0	379,082	379,256
L1	Commercial Personal Property	1		0	41,697	41,697
L2	Industrial and Manufacturing Personal Property	2		0	57,371	57,371
O	Residential Inventory	111		7,626,754	13,305,748	13,305,748
XV	Other Totally Exempt Properties (including	15		0	23,473,852	0
Totals:			324.31	14,859,940	83,353,093	56,585,290

ONION CREEK METRO PARK DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1712574	AUSTIN GOODNIGHT RANCH LP	\$1,953,005	\$1,537,725
2	1707929	AVI GOODNIGHT LLC	\$1,430,868	\$1,430,868
3	1783189	UGH BORROWER LLC	\$755,775	\$755,775
4	1770975	EHT OF TEXAS LP	\$736,600	\$736,600
5	1775421	AVI GOODNIGHT DUPLEX LLC	\$573,700	\$573,700
6	1800125	PETERS LINDA ANN	\$471,282	\$471,282
7	1343614	AUSTIN GOODNIGHT RANCH LP	\$393,053	\$393,053
8	1730847	AVI GOODNIGHT DUPLEX LLC	\$374,776	\$374,776
9	1728795	BOWMAN SAMUEL	\$369,326	\$369,326
10	1787657	BARRERA JASON RAY & ELIZABETH	\$368,153	\$368,153
11	1735440	TAYLOR STEPHEN & SHAWN EVANS	\$364,714	\$364,714
12	1751092	PENA ROBERT J & JENNIFER V	\$364,714	\$364,714
13	1732218	SMITH BRIAN E & LISA D	\$353,470	\$353,470
14	1787589	SEBAG ZACHARIAH DAVID	\$352,587	\$352,587
15	1750974	BOTOS JUSTIN MICHAEL & TRACY ANN	\$350,102	\$350,102
16	1759478	EASON DAVID R HARRIS &	\$348,093	\$348,093
17	1732107	MCAFEE MARYBETH W	\$347,381	\$347,381
18	1720268	BENTLEY KENNETH ROBERT &	\$366,349	\$346,324
19	1746006	DONLEY JASON A & KRISTINA S	\$345,006	\$345,006
20	1750846	CALDERON PRISCILLA L &	\$344,087	\$344,087
Total			\$10,963,041	\$10,527,736

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (495)	(Count) (0)	(Count) (495)
Land HS Value	19,449,897	0	19,449,897
Land NHS Value	220,305,412	0	220,305,412
Land Ag Market Value	4,833,502	0	4,833,502
Land Timber Market Value	0	0	0
Total Land Value	244,588,811	0	244,588,811
Improvement HS Value	60,841,073	0	60,841,073
Improvement NHS Value	886,331,257	0	886,331,257
Total Improvement	947,172,330	0	947,172,330
Market Value	1,191,761,141	0	1,191,761,141
BUSINESS PERSONAL PROPERTY	(146)	(0)	(146)
Market Value	119,844,112	0	119,844,112
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	1,311,605,253	0	1,311,605,253
Ag Productivity	7,355	0	7,355
Ag Loss (-)	4,826,147	0	4,826,147
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,306,779,106	0	1,306,779,106
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	798,553	0	798,553
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,305,980,553	0	1,305,980,553
Total Exemption Amount	193,797,199	0	193,797,199
NET TAXABLE	1,112,183,354	0	1,112,183,354
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,112,183,354	0	1,112,183,354
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,112,183,354	0	1,112,183,354

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,112,183,354 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,181,841	5	0	0	1,181,841	5
Subtotal for Homestead Exemptions	1,181,841	5	0	0	1,181,841	5
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	2	0	0	12,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	19,500	4	0	0	19,500	4
Special Exemptions						
FR - Conversion	8,382,310	2	0	0	8,382,310	2
PC - Conversion	157,192	2	0	0	157,192	2
SO - Conversion	20,706	3	0	0	20,706	3
Subtotal for Special Exemptions	8,560,208	7	0	0	8,560,208	7
Absolute Exemptions						
EX-XJ - Conversion	5,898,036	3	0	0	5,898,036	3
EX-XV - Conversion	178,137,305	13	0	0	178,137,305	13
EX366 - Conversion	309	2	0	0	309	2
Subtotal for Absolute Exemptions	184,035,650	18	0	0	184,035,650	18
Total:	193,797,199	34	0	0	193,797,199	34

New Value

Total New Market Value: \$62,752,187
Total New Taxable Value: \$47,021,786

Exemption Loss

New 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	218	256,821	5,421	242,641
A & E	218	256,821	5,421	242,641

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	314		0	78,968,501	76,947,901
B	Multifamily Residential	9		0	189,695,049	189,616,991
C1	Vacant Lots and Tracts	95		0	44,840,065	44,918,123
D1	Qualified Open-Space Land	3	34.36	0	4,833,502	7,355
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,896,662	2,896,662
F1	Commercial Real Property	57		62,206,283	686,223,112	686,223,112
F2	Industrial Real Property	1		200,000	268,909	268,909
J4	Telephone Companies (including Co-ops)	13		0	1,759,590	1,759,590
L1	Commercial Personal Property	129		345,904	93,438,229	88,132,466
L2	Industrial and Manufacturing Personal Property	2		0	24,645,984	21,412,245
XB	Income Producing Tangible Personal	2		0	309	0
XJ	Private Schools (§11.21)	3		0	5,898,036	0
XV	Other Totally Exempt Properties (including	13		0	178,137,305	0
		Totals:	34.36	62,752,187	1,311,605,253	1,112,183,354

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	314		0	78,968,501	76,947,901
B	Multifamily Residential	9		0	189,695,049	189,616,991
C1	Vacant Lots and Tracts	95		0	44,840,065	44,918,123
D1	Qualified Open-Space Land	3	34.36	0	4,833,502	7,355
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,896,662	2,896,662
F1	Commercial Real Property	57		62,206,283	686,223,112	686,223,112
F2	Industrial Real Property	1		200,000	268,909	268,909
J4	Telephone Companies (including Co-ops)	13		0	1,759,590	1,759,590
L1	Commercial Personal Property	129		345,904	93,438,229	88,132,466
L2	Industrial and Manufacturing Personal Property	2		0	24,645,984	21,412,245
XB	Income Producing Tangible Personal	2		0	309	0
XJ	Private Schools (§11.21)	3		0	5,898,036	0
XV	Other Totally Exempt Properties (including	13		0	178,137,305	0
Totals:			34.36	62,752,187	1,311,605,253	1,112,183,354

NE TRAVIS CO ROAD DIST NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$160,155,067	\$160,155,067
2	1576465	TX13 AUSTIN LLC	\$65,331,674	\$65,331,674
3	1499815	SAN PALOMA APARTMENTS 100 LP	\$58,900,000	\$58,900,000
4	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$56,226,240	\$56,226,240
5	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$53,573,484	\$53,573,484
6	1514290	PARMER TECH RIDGE LLC	\$50,913,000	\$50,913,000
7	1640668	GENERAL MOTORS LLC	\$46,267,070	\$46,267,070
8	1769083	SHLP SETTLERS RIDGE LLC	\$43,870,000	\$43,870,000
9	1711006	REMM LEGACY PROPERTIES LLC	\$39,100,000	\$39,100,000
10	1709042	RB TECH RIDGE LLC ETAL	\$36,084,861	\$36,084,861
11	1654566	CASA MARCO TX II LLC	\$31,000,000	\$31,000,000
12	1584660	CASA MARCO TEXAS LLC	\$30,809,970	\$30,809,970
13	1469810	GENERAL MOTORS LLC	\$26,656,416	\$26,656,416
14	1743905	AUSTIN WATERS APARTMENTS LP	\$23,699,162	\$23,699,162
15	1711974	KARLIN PARMER 3 4 LLC	\$23,025,459	\$23,025,459
16	1737372	ALTA TECH RIDGE LP	\$19,857,211	\$19,857,211
17	1711981	KARLIN PARMER 3 3 LLC	\$19,572,510	\$19,572,510
18	1439250	VHTR AUSTIN LTD	\$17,001,666	\$17,001,666
19	1764527	BAFCO III LLC	\$15,380,157	\$15,380,157
20	1771553	CSL TECHRIDGE 2018 LLC	\$13,409,839	\$13,409,839
Total			\$830,833,786	\$830,833,786

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,297)	(Count) (1)	(Count) (7,298)
Land HS Value	592,934,444	38,663	592,973,107
Land NHS Value	503,849,828	0	503,849,828
Land Ag Market Value	236,877,950	0	236,877,950
Land Timber Market Value	0	0	0
Total Land Value	1,333,662,222	38,663	1,333,700,885
Improvement HS Value	1,475,920,910	0	1,475,920,910
Improvement NHS Value	175,779,352	0	175,779,352
Total Improvement	1,651,700,262	0	1,651,700,262
Market Value	2,985,362,484	38,663	2,985,401,147
BUSINESS PERSONAL PROPERTY	(327)	(0)	(327)
Market Value	39,892,952	0	39,892,952
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,624)	(Total Count) (1)	(Total Count) (7,625)
TOTAL MARKET	3,025,255,436	38,663	3,025,294,099
Ag Productivity	1,108,364	0	1,108,364
Ag Loss (-)	235,769,586	0	235,769,586
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,789,485,850	38,663	2,789,524,513
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	112,397,014	27,748	112,424,762
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,677,088,836	10,915	2,677,099,751
Total Exemption Amount	175,602,614	0	175,602,614
NET TAXABLE	2,501,486,222	10,915	2,501,497,137
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,501,486,222	10,915	2,501,497,137
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,501,486,222	10,915	2,501,497,137

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,501,497.14 = 2,501,497,137 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,625,258	24	0	0	7,625,258	24
DVHSS - Conversion	754,752	2	0	0	754,752	2
Subtotal for Homestead Exemptions	8,380,010	26	0	0	8,380,010	26
Disabled Veterans Exemptions						
DV1 - Conversion	201,500	24	0	0	201,500	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	87,386	11	0	0	87,386	11
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	86,000	11	0	0	86,000	11
DV4 - Conversion	348,000	30	0	0	348,000	30
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	759,386	80	0	0	759,386	80
Special Exemptions						
FR - Conversion	4,468,780	2	0	0	4,468,780	2
LVE - Conversion	22,025	1	0	0	22,025	1
SO - Conversion	645,313	39	0	0	645,313	39
Subtotal for Special Exemptions	5,136,118	42	0	0	5,136,118	42
Absolute Exemptions						
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV - Conversion	133,969,568	119	0	0	133,969,568	119
EX366 - Conversion	2,566	8	0	0	2,566	8
Subtotal for Absolute Exemptions	161,327,100	131	0	0	161,327,100	131
Total:	175,602,614	279	0	0	175,602,614	279

New Value

Total New Market Value: \$77,409,863
Total New Taxable Value: \$76,952,692

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
6	1,521,998	null	5,693	-1,516,305

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,697	525,361	2,796	482,827
A & E	2,761	527,187	2,731	483,255

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	38,663	208,323	208,323

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,560		69,447,814	2,114,322,176	1,999,524,696
B	Multifamily Residential	6		0	2,490,961	2,395,907
C1	Vacant Lots and Tracts	1,802		0	172,109,001	172,085,001
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	295	14,853.8	0	236,877,797	1,086,870
D2	Farm or Ranch Improvements on Qualified	22		0	3,237,692	3,232,045
E	Rural Land,Not Qualified for Open-Space Land	435		799,707	113,456,942	106,304,552
F1	Commercial Real Property	123		25,863	120,769,801	120,708,767
F2	Industrial Real Property	50		631,235	16,685,283	16,685,283
J1	Water Systems	6		0	641,128	641,128
J3	Electric Companies (including Co-ops)	3		0	4,918,032	4,918,032
J4	Telephone Companies (including Co-ops)	21		0	3,420,182	3,420,182
J6	Pipelines	1		0	898	898
L1	Commercial Personal Property	267		0	30,155,087	25,686,307
L2	Industrial and Manufacturing Personal Property	10		0	637,568	637,568
M1	Mobile Homes	63		82,923	1,337,083	1,312,306
O	Residential Inventory	273		6,422,321	42,646,788	42,646,788
S	Special Inventory	8		0	84,892	84,892
XB	Income Producing Tangible Personal	8		0	2,566	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	22,025	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	116	83.31	0	133,969,568	0
		Totals:	14,937.12	77,409,863	3,025,255,436	2,501,486,222

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	38,663	10,915
		Totals:	0	0	38,663	10,915

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,561		69,447,814	2,114,360,839	1,999,535,611
B	Multifamily Residential	6		0	2,490,961	2,395,907
C1	Vacant Lots and Tracts	1,802		0	172,109,001	172,085,001
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	295	14,853.8	0	236,877,797	1,086,870
D2	Farm or Ranch Improvements on Qualified	22		0	3,237,692	3,232,045
E	Rural Land,Not Qualified for Open-Space Land	435		799,707	113,456,942	106,304,552
F1	Commercial Real Property	123		25,863	120,769,801	120,708,767
F2	Industrial Real Property	50		631,235	16,685,283	16,685,283
J1	Water Systems	6		0	641,128	641,128
J3	Electric Companies (including Co-ops)	3		0	4,918,032	4,918,032
J4	Telephone Companies (including Co-ops)	21		0	3,420,182	3,420,182
J6	Pipelines	1		0	898	898
L1	Commercial Personal Property	267		0	30,155,087	25,686,307
L2	Industrial and Manufacturing Personal Property	10		0	637,568	637,568
M1	Mobile Homes	63		82,923	1,337,083	1,312,306
O	Residential Inventory	273		6,422,321	42,646,788	42,646,788
S	Special Inventory	8		0	84,892	84,892
XB	Income Producing Tangible Personal	8		0	2,566	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	22,025	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	116	83.31	0	133,969,568	0
Totals:			14,937.12	77,409,863	3,025,294,099	2,501,497,137

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$18,058,018	\$18,058,018
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$14,792,688	\$14,792,688
3	1382871	ARBOR WAY INC	\$13,243,881	\$13,243,881
4	1790539	HPI LAKEWAY STORAGE LLC	\$9,600,000	\$9,600,000
5	1500634	HEAVIN H GARY & DIANE	\$8,650,000	\$8,650,000
6	1428266	HF PROPERTIES LTD	\$7,733,014	\$7,733,014
7	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$7,400,000	\$7,400,000
8	535900	ARCHITECTURAL GRANITE & MARBLE	\$6,913,442	\$6,913,442
9	1618128	71 WAREHOUSE LLC	\$6,871,856	\$6,871,856
10	439524	FORD CREED L & LYNN	\$6,870,900	\$6,870,900
11	1445768	MORRISON BRET W & PAULA A	\$5,021,000	\$5,021,000
12	1504562	PEDERNALES ELECTRIC COOP INC	\$4,918,032	\$4,918,032
13	1482922	MCADAM BROOKS W LIVING TRUST	\$4,778,800	\$4,778,800
14	1776098	PROMONTORY POINTE AT BARTON	\$4,776,000	\$4,776,000
15	1273058	BUTLER WILLIAM C TRUST ETAL	\$4,593,651	\$4,593,651
16	1651093	HARRISON TIMOTHY PATRICK	\$4,888,282	\$4,554,862
17	1714410	BSL COLINA LLC	\$4,505,042	\$4,505,042
18	316200	CASTLETOP RANCH LTD	\$8,583,197	\$4,431,298
19	1518918	WASEK DONALD E	\$4,210,231	\$4,210,231
20	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
Total			\$150,508,034	\$146,022,715

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,046)	(Count) (0)	(Count) (1,046)
Land HS Value	27,479,752	0	27,479,752
Land NHS Value	10,404,240	0	10,404,240
Land Ag Market Value	1,278,933	0	1,278,933
Land Timber Market Value	0	0	0
Total Land Value	39,162,925	0	39,162,925
Improvement HS Value	149,545,355	0	149,545,355
Improvement NHS Value	7,228,581	0	7,228,581
Total Improvement	156,773,936	0	156,773,936
Market Value	195,936,861	0	195,936,861
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	657,847	0	657,847
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,059)	(Total Count) (0)	(Total Count) (1,059)
TOTAL MARKET	196,594,708	0	196,594,708
Ag Productivity	17,961	0	17,961
Ag Loss (-)	1,260,972	0	1,260,972
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	195,333,736	0	195,333,736
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,270,155	0	11,270,155
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	184,063,581	0	184,063,581
Total Exemption Amount	5,225,848	0	5,225,848
NET TAXABLE	178,837,733	0	178,837,733
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	178,837,733	0	178,837,733
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	178,837,733	0	178,837,733

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,427,125.11 = 178,837,733 * 0.798000 / 100)

MOORES CROSSING MUD
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,073,168	5	0	0	1,073,168	5
DVHSS - Conversion	270,763	1	0	0	270,763	1
Subtotal for Homestead Exemptions	1,343,931	6	0	0	1,343,931	6
Disabled Veterans Exemptions						
DV1 - Conversion	22,000	3	0	0	22,000	3
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	155,500	18	0	0	155,500	18
Special Exemptions						
SO - Conversion	37,707	4	0	0	37,707	4
Subtotal for Special Exemptions	37,707	4	0	0	37,707	4
Absolute Exemptions						
EX-XV - Conversion	3,688,710	10	0	0	3,688,710	10
Subtotal for Absolute Exemptions	3,688,710	10	0	0	3,688,710	10
Total:	5,225,848	38	0	0	5,225,848	38

New Value

Total New Market Value: \$374,126
Total New Taxable Value: \$371,294

Exemption Loss

New 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	653	194,747	1,643	174,473
A & E	653	194,747	1,643	174,473

MOORES CROSSING MUD
State Category Breakdown

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	959		374,126	183,711,128	170,903,835
C1	Vacant Lots and Tracts	60		0	2,509,644	2,509,644
D1	Qualified Open-Space Land	6	150.32	0	1,278,933	17,961
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,592,091	2,592,091
F1	Commercial Real Property	1		0	1,930,000	1,930,000
J4	Telephone Companies (including Co-ops)	1		0	20,641	20,641
L1	Commercial Personal Property	12		0	637,206	637,206
O	Residential Inventory	2		0	226,355	226,355
XV	Other Totally Exempt Properties (including	10		0	3,688,710	0
Totals:			150.32	374,126	196,594,708	178,837,733

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	959		374,126	183,711,128	170,903,835
C1	Vacant Lots and Tracts	60		0	2,509,644	2,509,644
D1	Qualified Open-Space Land	6	150.32	0	1,278,933	17,961
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,592,091	2,592,091
F1	Commercial Real Property	1		0	1,930,000	1,930,000
J4	Telephone Companies (including Co-ops)	1		0	20,641	20,641
L1	Commercial Personal Property	12		0	637,206	637,206
O	Residential Inventory	2		0	226,355	226,355
XV	Other Totally Exempt Properties (including	10		0	3,688,710	0
Totals:			150.32	374,126	196,594,708	178,837,733

MOORES CROSSING MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$2,610,134	\$2,610,134
2	265369	M C JOINT VENTURE	\$1,893,299	\$1,530,740
3	265847	SR DEVELOPMENT INC	\$2,421,465	\$1,523,052
4	1444408	TSWG 130 LLC	\$575,094	\$575,094
5	1669190	FORMULA MARKET INC	\$534,900	\$534,900
6	1489524	ZMI INVESTMENTS LLC	\$436,520	\$436,520
7	1361305	LI ADAM Y	\$405,100	\$405,100
8	1561988	AMERICAN HOMES 4 RENT PROPERTIES	\$350,030	\$350,030
9	1461487	M C JOINT VENTURE	\$328,313	\$328,313
10	1676579	TRAN WILLIAM	\$323,200	\$323,200
11	1716344	REH MEH & KOE MEH	\$334,400	\$321,642
12	1520669	DKJS RE VISION INVESTMENTS LLC	\$309,200	\$309,200
13	1665870	BURNS CEDRIC & RONDA	\$321,002	\$306,956
14	1721649	FIANKO DONYA & SAMPSON	\$304,482	\$304,482
15	1681172	BHAKTA DHARMESH & DISHABEN	\$293,700	\$293,700
16	1776759	RAMIREZ PAULINA	\$305,712	\$293,380
17	1714151	CASTRO LEONARDO GONZALEZ &	\$304,482	\$292,214
18	1721769	LUGO-LOZANO GABRIEL	\$289,317	\$289,317
19	1688506	HERNANDEZ CARLOS N GONZALES &	\$288,651	\$288,651
20	1689208	SAVAGE ANTHONY ANDRE	\$299,653	\$287,661
Total			\$12,928,654	\$11,604,286

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (289)	(Count) (0)	(Count) (289)
Land HS Value	56,171,856	0	56,171,856
Land NHS Value	28,951,104	0	28,951,104
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	85,122,960	0	85,122,960
Improvement HS Value	97,152,654	0	97,152,654
Improvement NHS Value	39,868,367	0	39,868,367
Total Improvement	137,021,021	0	137,021,021
Market Value	222,143,981	0	222,143,981
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	2,671,692	0	2,671,692
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (320)	(Total Count) (0)	(Total Count) (320)
TOTAL MARKET	224,815,673	0	224,815,673
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	224,815,673	0	224,815,673
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,429,940	0	4,429,940
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	220,385,733	0	220,385,733
Total Exemption Amount	17,248,375	0	17,248,375
NET TAXABLE	203,137,358	0	203,137,358
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	203,137,358	0	203,137,358
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	203,137,358	0	203,137,358

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 203,137,358 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,051,145	2	0	0	1,051,145	2
Subtotal for Homestead Exemptions	1,051,145	2	0	0	1,051,145	2
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	19,500	2	0	0	19,500	2
Special Exemptions						
SO - Conversion	97,124	3	0	0	97,124	3
Subtotal for Special Exemptions	97,124	3	0	0	97,124	3
Absolute Exemptions						
EX-XV - Conversion	16,079,784	9	0	0	16,079,784	9
EX366 - Conversion	822	2	0	0	822	2
Subtotal for Absolute Exemptions	16,080,606	11	0	0	16,080,606	11
Total:	17,248,375	18	0	0	17,248,375	18

New Value

Total New Market Value: \$1,130,000
Total New Taxable Value: \$1,130,000

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	144	835,397	7,300	789,645
A & E	144	835,397	7,300	789,645

TRAVIS CO WCID 17 COMANCHE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	220		1,130,000	162,237,326	156,639,617
B	Multifamily Residential	1		0	267,500	267,500
C1	Vacant Lots and Tracts	62		0	11,129,833	11,155,459
E	Rural Land,Not Qualified for Open-Space Land	1		0	417,783	417,783
F1	Commercial Real Property	5		0	31,667,610	31,667,610
F2	Industrial Real Property	3		0	344,145	318,519
J4	Telephone Companies (including Co-ops)	2		0	44,345	44,345
L1	Commercial Personal Property	25		0	1,925,928	1,925,928
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,079,784	0
Totals:			0	1,130,000	224,815,673	203,137,358

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	220		1,130,000	162,237,326	156,639,617
B	Multifamily Residential	1		0	267,500	267,500
C1	Vacant Lots and Tracts	62		0	11,129,833	11,155,459
E	Rural Land,Not Qualified for Open-Space Land	1		0	417,783	417,783
F1	Commercial Real Property	5		0	31,667,610	31,667,610
F2	Industrial Real Property	3		0	344,145	318,519
J4	Telephone Companies (including Co-ops)	2		0	44,345	44,345
L1	Commercial Personal Property	25		0	1,925,928	1,925,928
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,079,784	0
Totals:			0	1,130,000	224,815,673	203,137,358

TRAVIS CO WCID 17 COMANCHE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1363526	COMANCHE CANYON WEST	\$20,397,158	\$20,397,158
2	1625373	THERIOT OASIS LLC	\$8,000,000	\$8,000,000
3	145224	THERIOT ROBERT H	\$6,414,476	\$6,414,476
4	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$4,282,409	\$4,282,409
5	1776058	MCCONNELL PATRICK J & SUSAN J	\$3,525,050	\$3,525,050
6	1727013	SCIMONE JOHN & MEGHAN	\$3,007,400	\$3,007,400
7	150117	JAMES RODNEY A	\$3,298,680	\$2,913,841
8	1281622	CLOYD GEORGE G & SUSAN S	\$2,670,101	\$2,670,101
9	1500797	QUINTOS ANTONIO M & KAREN H	\$2,528,887	\$2,528,887
10	1432393	MCLEMORE CHARLES MARTIN &	\$2,301,000	\$2,290,989
11	1265374	BLACKIE SALLY L	\$2,242,360	\$2,242,360
12	1809879	BSEC TRUST OF 2013	\$2,169,478	\$2,169,478
13	1672638	CARTER TED A	\$2,100,000	\$2,100,000
14	1728941	MCDONALD REBECCA A	\$1,960,632	\$1,960,632
15	150193	HILL ROSS K & CATHERINE H	\$1,882,333	\$1,865,348
16	1424617	SMITH KENNETH M	\$1,828,100	\$1,792,796
17	1742784	COHEN RANDY	\$1,772,700	\$1,772,700
18	1453446	WILLIAMS LABELLE A	\$1,731,500	\$1,731,500
19	152321	ZWIENER WILLIAM F & JEANIE R	\$1,677,227	\$1,677,227
20	112419	ACOSTA ROBERT T	\$1,637,252	\$1,637,252
Total			\$75,426,743	\$74,979,604

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,083)	(Count) (0)	(Count) (1,083)
Land HS Value	119,894,129	0	119,894,129
Land NHS Value	7,688,258	0	7,688,258
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	127,582,387	0	127,582,387
Improvement HS Value	445,195,297	0	445,195,297
Improvement NHS Value	27,874,083	0	27,874,083
Total Improvement	473,069,380	0	473,069,380
Market Value	600,651,767	0	600,651,767
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	2,898,581	0	2,898,581
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,123)	(Total Count) (0)	(Total Count) (1,123)
TOTAL MARKET	603,550,348	0	603,550,348
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	603,550,348	0	603,550,348
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,031,731	0	4,031,731
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	599,518,617	0	599,518,617
Total Exemption Amount	129,711,750	0	129,711,750
NET TAXABLE	469,806,867	0	469,806,867
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	469,806,867	0	469,806,867
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	469,806,867	0	469,806,867

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$469,806.87 = 469,806,867 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	98,799,422	898	0	0	98,799,422	898
HS-Local	682,443	7	0	0	682,443	7
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,930,000	401	0	0	3,930,000	401
OV65-Local	30,000	3	0	0	30,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	290,000	30	0	0	290,000	30
DP - Conversion	86,667	10	0	0	86,667	10
DVHS - Conversion	5,864,032	12	0	0	5,864,032	12
DVHSS - Conversion	587,288	1	0	0	587,288	1
Subtotal for Homestead Exemptions	110,269,852	1,362	0	0	110,269,852	1,362
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	43,500	4	0	0	43,500	4
DV3 - Conversion	22,000	3	0	0	22,000	3
DV4 - Conversion	60,000	10	0	0	60,000	10
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	171,500	23	0	0	171,500	23
Special Exemptions						
SO - Conversion	71,194	7	0	0	71,194	7
Subtotal for Special Exemptions	71,194	7	0	0	71,194	7
Absolute Exemptions						
EX-XV - Conversion	19,198,124	10	0	0	19,198,124	10
EX366 - Conversion	1,080	3	0	0	1,080	3
Subtotal for Absolute Exemptions	19,199,204	13	0	0	19,199,204	13
Total:	129,711,750	1,405	0	0	129,711,750	1,405

New Value

Total New Market Value: \$3,448,106
Total New Taxable Value: \$3,218,929

Exemption Loss

New 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	75,805
Partial Exemption Value Loss:		1	75,805
Total NEW Exemption Value			75,805

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			75,805

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	903	561,270	116,485	435,325
A & E	903	561,270	116,485	435,325

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,048		3,448,106	571,486,095	457,048,339
B	Multifamily Residential	5		0	3,103,111	2,996,590
C1	Vacant Lots and Tracts	28		0	1,804,800	1,804,800
F1	Commercial Real Property	2		0	5,059,637	5,059,637
J3	Electric Companies (including Co-ops)	2		0	156,732	156,732
J4	Telephone Companies (including Co-ops)	1		0	250,381	250,381
L1	Commercial Personal Property	33		0	2,490,388	2,490,388
XB	Income Producing Tangible Personal	3		0	1,080	0
XV	Other Totally Exempt Properties (including	9		0	19,198,124	0
Totals:			0	3,448,106	603,550,348	469,806,867

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	1,048		3,448,106	571,486,095	457,048,339
B	Multifamily Residential	5		0	3,103,111	2,996,590
C1	Vacant Lots and Tracts	28		0	1,804,800	1,804,800
F1	Commercial Real Property	2		0	5,059,637	5,059,637
J3	Electric Companies (including Co-ops)	2		0	156,732	156,732
J4	Telephone Companies (including Co-ops)	1		0	250,381	250,381
L1	Commercial Personal Property	33		0	2,490,388	2,490,388
XB	Income Producing Tangible Personal	3		0	1,080	0
XV	Other Totally Exempt Properties (including	9		0	19,198,124	0
Totals:			0	3,448,106	603,550,348	469,806,867

VILLAGE OF THE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$5,624,396	\$5,624,396
2	1783603	URUKALO MILAN & COURTNEY	\$1,455,000	\$1,164,000
3	1777091	ROUGHNEEN CONOR JAMES &	\$1,160,886	\$1,160,886
4	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,394,471	\$1,105,577
5	1747404	MCKNIGHT THOMAS N & MARY E	\$1,091,723	\$1,081,723
6	1804728	FELDMANN THOMAS F & MARSHA J	\$1,050,778	\$1,050,778
7	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,266,900	\$1,003,520
8	1705404	PITTENGER ROBERT TODD & CYNTHIA	\$985,483	\$985,483
9	1769887	TEICHMAN DANIEL PAUL &	\$1,244,334	\$985,467
10	1638094	HUTCHESON SUSAN M	\$1,205,783	\$954,626
11	1262892	BALDWIN RANDY & WENDI	\$1,184,630	\$947,704
12	1801057	DEPRIEST KENNETH RAY &	\$938,808	\$938,808
13	128632	WILEY BRIAN & MELISSA	\$1,051,487	\$934,100
14	1730510	CALLAWAY BYPASS TRUST	\$933,000	\$933,000
15	1731103	RUNKELS DWIGHT RANDALL &	\$1,147,500	\$918,000
16	1646085	BLAND DAVID JR & JUDITH A	\$1,151,700	\$911,360
17	1667249	MAYER JOYCE J	\$1,148,887	\$909,110
18	466212	GAULT ARTHUR & STEPHANIE P	\$903,558	\$903,558
19	126357	DODD RONALD T & FELICIA D	\$1,102,600	\$872,080
20	1526873	PARTHASARATHY S ROGER & SUSAN	\$1,044,398	\$835,518
Total			\$27,086,322	\$24,219,694

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,110)	(Count) (0)	(Count) (1,110)
Land HS Value	22,348,710	0	22,348,710
Land NHS Value	15,000,194	0	15,000,194
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	37,348,904	0	37,348,904
Improvement HS Value	185,569,893	0	185,569,893
Improvement NHS Value	22,847,265	0	22,847,265
Total Improvement	208,417,158	0	208,417,158
Market Value	245,766,062	0	245,766,062
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	703,326	0	703,326
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,141)	(Total Count) (0)	(Total Count) (1,141)
TOTAL MARKET	246,469,388	0	246,469,388
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	246,469,388	0	246,469,388
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	966,872	0	966,872
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	245,502,516	0	245,502,516
Total Exemption Amount	16,091,903	0	16,091,903
NET TAXABLE	229,410,613	0	229,410,613
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	229,410,613	0	229,410,613
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	229,410,613	0	229,410,613

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$279,880.95 = 229,410,613 * 0.122000 / 100)

VILLAGE OF POINT VENTURE
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	13,772,722	457	0	0	13,772,722	457
HS-Local	109,061	8	0	0	109,061	8
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	170,545	1	0	0	170,545	1
DVHS - Conversion	1,758,825	6	0	0	1,758,825	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,811,153	472	0	0	15,811,153	472
Disabled Veterans Exemptions						
DV2 - Conversion	27,000	3	0	0	27,000	3
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	2	0	0	10,000	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	3	0	0	24,000	3
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	92,500	11	0	0	92,500	11
Special Exemptions						
SO - Conversion	39,145	3	0	0	39,145	3
Subtotal for Special Exemptions	39,145	3	0	0	39,145	3
Absolute Exemptions						
EX-XV - Conversion	148,491	13	0	0	148,491	13
EX366 - Conversion	614	3	0	0	614	3
Subtotal for Absolute Exemptions	149,105	16	0	0	149,105	16
Total:	16,091,903	502	0	0	16,091,903	502

New Value

Total New Market Value: \$8,287,728
Total New Taxable Value: \$7,953,012

Exemption Loss

New 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	31,970
Partial Exemption Value Loss:		2	31,970
Total NEW Exemption Value			31,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			31,970

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	442	317,009	35,092	276,230
A & E	442	317,009	35,092	276,230

VILLAGE OF POINT VENTURE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		8,287,728	239,213,370	222,318,700
C1	Vacant Lots and Tracts	258		0	6,259,510	6,244,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	75,774	75,774
F2	Industrial Real Property	2		0	11,125	11,125
J4	Telephone Companies (including Co-ops)	3		0	336,275	336,275
L1	Commercial Personal Property	24		0	366,437	366,437
O	Residential Inventory	2		0	45,460	45,460
XB	Income Producing Tangible Personal	3		0	614	0
XV	Other Totally Exempt Properties (including	12		0	148,491	0
Totals:			0	8,287,728	246,469,388	229,410,613

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	843		8,287,728	239,213,370	222,318,700
C1	Vacant Lots and Tracts	258		0	6,259,510	6,244,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	75,774	75,774
F2	Industrial Real Property	2		0	11,125	11,125
J4	Telephone Companies (including Co-ops)	3		0	336,275	336,275
L1	Commercial Personal Property	24		0	366,437	366,437
O	Residential Inventory	2		0	45,460	45,460
XB	Income Producing Tangible Personal	3		0	614	0
XV	Other Totally Exempt Properties (including	12		0	148,491	0
Totals:			0	8,287,728	246,469,388	229,410,613

VILLAGE OF POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624732	BUFFALO WEST CONSTRUCTION LLC	\$1,146,870	\$1,146,870
2	1487517	PEARSON FAMILY LIVING TRUST	\$1,057,350	\$1,057,350
3	141207	JENNLAUR LTD	\$1,052,600	\$1,052,600
4	1615558	WHITE JAMES S & DONNA M	\$1,111,319	\$1,001,177
5	1386463	ABLES ROY & PAT	\$977,426	\$942,222
6	1792192	ZAVALA TRUST	\$937,500	\$937,500
7	141192	JENKINS DANIEL E III & REBECCA W	\$1,040,905	\$936,814
8	1464145	TAHA CUSTOM HOMES INC	\$903,694	\$903,694
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$886,400	\$886,400
10	1317550	RETRUM STANLEY C & JANICE E	\$915,968	\$824,371
11	1533172	COOPER LONNIE C JR & POLLY	\$791,586	\$791,586
12	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$785,856	\$785,856
13	145067	LAMBERT CHARLES W &	\$856,348	\$770,713
14	1272262	RUPARD SCOTT & LESLIE	\$854,202	\$768,781
15	1753554	OLSEN DANIEL P &	\$827,265	\$744,538
16	1285356	APEL GREGORY L & LORRI R	\$734,541	\$734,541
17	1548113	SEBESTA ROBERT JAMES JR &	\$805,834	\$725,251
18	1724563	PRAYTOR MICHAEL & CHERYL J	\$799,457	\$719,511
19	1373804	MAUND MARK L & PATTI D	\$797,800	\$718,020
20	141072	SPONSEL INTERESTS LTD	\$706,735	\$706,735
Total			\$17,989,656	\$17,154,530

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (356)	(Count) (0)	(Count) (356)
Land HS Value	6,160,180	0	6,160,180
Land NHS Value	9,060,461	0	9,060,461
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,220,641	0	15,220,641
Improvement HS Value	42,487,597	0	42,487,597
Improvement NHS Value	21,194,018	0	21,194,018
Total Improvement	63,681,615	0	63,681,615
Market Value	78,902,256	0	78,902,256
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	507,509	0	507,509
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (367)	(Total Count) (0)	(Total Count) (367)
TOTAL MARKET	79,409,765	0	79,409,765
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	79,409,765	0	79,409,765
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,265	0	17,265
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	79,392,500	0	79,392,500
Total Exemption Amount	18,166,560	0	18,166,560
NET TAXABLE	61,225,940	0	61,225,940
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	61,225,940	0	61,225,940
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	61,225,940	0	61,225,940

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$537,563.75 = 61,225,940 * 0.878000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	488,628	2	0	0	488,628	2
Subtotal for Homestead Exemptions	488,628	2	0	0	488,628	2
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	59,000	7	0	0	59,000	7
Special Exemptions						
SO - Conversion	16,835	2	0	0	16,835	2
Subtotal for Special Exemptions	16,835	2	0	0	16,835	2
Absolute Exemptions						
EX-XV - Conversion	17,602,097	1	0	0	17,602,097	1
Subtotal for Absolute Exemptions	17,602,097	1	0	0	17,602,097	1
Total:	18,166,560	12	0	0	18,166,560	12

New Value

Total New Market Value: \$19,259,486
Total New Taxable Value: \$19,028,663

Exemption Loss

New 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	163	218,196	2,998	212,168
A & E	163	218,196	2,998	212,168

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	211		13,733,145	45,655,148	45,073,420
B	Multifamily Residential	1		0	992,632	992,632
C1	Vacant Lots and Tracts	15		0	362,880	362,880
D1	Qualified Open-Space Land	2	10.51	0	0	3,198
E	Rural Land,Not Qualified for Open-Space Land	5		0	4,227,863	4,224,665
F1	Commercial Real Property	3		2,793,582	3,881,877	3,881,877
L1	Commercial Personal Property	11		0	507,509	507,509
O	Residential Inventory	122		2,732,759	6,179,759	6,179,759
XV	Other Totally Exempt Properties (including	1		0	17,602,097	0
Totals:			10.51	19,259,486	79,409,765	61,225,940

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	211		13,733,145	45,655,148	45,073,420
B	Multifamily Residential	1		0	992,632	992,632
C1	Vacant Lots and Tracts	15		0	362,880	362,880
D1	Qualified Open-Space Land	2	10.51	0	0	3,198
E	Rural Land,Not Qualified for Open-Space Land	5		0	4,227,863	4,224,665
F1	Commercial Real Property	3		2,793,582	3,881,877	3,881,877
L1	Commercial Personal Property	11		0	507,509	507,509
O	Residential Inventory	122		2,732,759	6,179,759	6,179,759
XV	Other Totally Exempt Properties (including	1		0	17,602,097	0
Totals:			10.51	19,259,486	79,409,765	61,225,940

WILBARGER CRK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1556196	SG LAND HOLDINGS LLC	\$3,583,790	\$3,583,790
2	1285824	SHADOWGLEN DEVELOPMENT	\$2,562,759	\$2,562,759
3	1498656	PULTE HOMES OF TEXAS LP	\$1,569,000	\$1,569,000
4	1657836	GRADS LLC	\$1,192,881	\$1,192,881
5	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,002,108	\$1,002,108
6	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$992,632	\$992,632
7	1622703	AMH 2014-2 BORROWER LLC	\$436,918	\$436,918
8	176360	COTTONWOOD HOLDINGS LTD	\$388,813	\$388,813
9	1803641	VALDOVINOS-ZAMORA EDWIN O &	\$288,349	\$288,349
10	1777932	OJUTE BENEDICT & CHUKWUELOZEN	\$279,383	\$279,383
11	1699295	GRADS LLC	\$276,125	\$276,125
12	1562394	LOVE DEVANE	\$275,821	\$275,821
13	1775080	WILLIAMS KIMBERLY T	\$272,117	\$272,117
14	1784258	WILLIAMS DIANE	\$270,816	\$270,816
15	1784275	LOPEZ TINA &	\$270,261	\$270,261
16	1748115	HART SHANE	\$268,100	\$268,100
17	1548074	CASTRO FRED A & PERLA J PENA	\$268,024	\$268,024
18	1789731	HOLLOWAY LARRY W JR &	\$267,784	\$267,784
19	1781484	SHANOR DONNA &	\$267,097	\$267,097
20	1734510	LINDELL MIKE & BRIANA	\$275,634	\$266,891
Total			\$15,008,412	\$14,999,669

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	7,509,943	0	7,509,943
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	7,509,943	0	7,509,943
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,509,943	0	7,509,943
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) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	7,509,943	0	7,509,943
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,509,943	0	7,509,943
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,509,943	0	7,509,943
Total Exemption Amount	0	0	0
NET TAXABLE	7,509,943	0	7,509,943
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,509,943	0	7,509,943
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,509,943	0	7,509,943

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$71,344.46 = 7,509,943 * 0.950000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	20,000	20,000
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,489,943	7,489,943
		Totals:	0	0	7,509,943	7,509,943

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	1		0	20,000	20,000
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,489,943	7,489,943
Totals:			0	0	7,509,943	7,509,943

WILBARGER CRK MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1556196	SG LAND HOLDINGS LLC	\$6,830,600	\$6,830,600
2	176360	COTTONWOOD HOLDINGS LTD	\$659,343	\$659,343
3	1665325	SG LAND HOLDINGS LLC ETAL	\$20,000	\$20,000
Total			\$7,509,943	\$7,509,943

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (780)	(Count) (0)	(Count) (780)
Land HS Value	26,231,103	0	26,231,103
Land NHS Value	1,030,890	0	1,030,890
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	27,261,993	0	27,261,993
Improvement HS Value	195,502,932	0	195,502,932
Improvement NHS Value	609,524	0	609,524
Total Improvement	196,112,456	0	196,112,456
Market Value	223,374,449	0	223,374,449
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	552,886	0	552,886
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (793)	(Total Count) (0)	(Total Count) (793)
TOTAL MARKET	223,927,335	0	223,927,335
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	223,927,335	0	223,927,335
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	118,429	0	118,429
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	223,808,906	0	223,808,906
Total Exemption Amount	6,917,301	0	6,917,301
NET TAXABLE	216,891,605	0	216,891,605
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	216,891,605	0	216,891,605
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	216,891,605	0	216,891,605

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,821,889.48 = 216,891,605 * 0.840000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	655,617	2	0	0	655,617	2
DVHS - Conversion	4,993,759	19	0	0	4,993,759	19
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	5,649,376	21	0	0	5,649,376	21
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	54,000	8	0	0	54,000	8
DV2 - Conversion	75,000	10	0	0	75,000	10
DV3 - Conversion	104,000	10	0	0	104,000	10
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	12,000	3	0	0	12,000	3
DV4 - Conversion	204,000	22	0	0	204,000	22
Subtotal for Disabled Veterans Exemptions	464,000	55	0	0	464,000	55
Special Exemptions						
SO - Conversion	68,485	8	0	0	68,485	8
Subtotal for Special Exemptions	68,485	8	0	0	68,485	8
Absolute Exemptions						
EX-XV - Conversion	734,729	25	0	0	734,729	25
EX366 - Conversion	711	2	0	0	711	2
Subtotal for Absolute Exemptions	735,440	27	0	0	735,440	27
Total:	6,917,301	111	0	0	6,917,301	111

New Value

Total New Market Value: \$10,852,146
Total New Taxable Value: \$10,175,466

Exemption Loss

New 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
Partial Exemption Value Loss:		1	5,000
Total NEW Exemption Value			5,000

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	618	298,319	8,609	281,715
A & E	618	298,319	8,609	281,715

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	756		10,508,185	221,181,579	214,881,289
C1	Vacant Lots and Tracts	2		0	803	803
E	Rural Land,Not Qualified for Open-Space Land	2		0	595,111	595,111
L1	Commercial Personal Property	11		0	552,175	552,175
O	Residential Inventory	5		343,961	862,227	862,227
XB	Income Producing Tangible Personal	2		0	711	0
XV	Other Totally Exempt Properties (including	25		0	734,729	0
Totals:			0	10,852,146	223,927,335	216,891,605

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	756		10,508,185	221,181,579	214,881,289
C1	Vacant Lots and Tracts	2		0	803	803
E	Rural Land,Not Qualified for Open-Space Land	2		0	595,111	595,111
L1	Commercial Personal Property	11		0	552,175	552,175
O	Residential Inventory	5		343,961	862,227	862,227
XB	Income Producing Tangible Personal	2		0	711	0
XV	Other Totally Exempt Properties (including	25		0	734,729	0
Totals:			0	10,852,146	223,927,335	216,891,605

LAKESIDE MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	572710	LENNAR HOMES OF TEXAS	\$595,111	\$595,111
2	1693939	BRANHAM FRANK W & CLARISSA	\$408,829	\$408,829
3	1640622	DURON MANUEL & CLAUDINA M	\$386,995	\$386,995
4	1733962	LI XUEYAN & CHENG ZHANG	\$384,400	\$384,400
5	1647574	STRINGER WILLIAM LEE & JENNIFER R	\$382,104	\$382,104
6	1759282	SHANNON MIRIAM A	\$381,447	\$381,447
7	1732163	EZEKWUKA CHRISTOPHER &	\$380,923	\$380,923
8	1597855	FOLKES RALPH ARTHUR NATTANS &	\$380,006	\$380,006
9	1765738	LOVINGS SHAVONE & BRIAN K	\$379,991	\$379,991
10	1594538	CURTIS PAUL ROBERT &	\$379,893	\$379,893
11	1719614	TUGGLE CLINTON C & SABRINA S	\$379,311	\$379,311
12	1629763	MCCRAY JOSHUA D & EARNEST	\$379,225	\$379,225
13	1644657	ATKINSON JEFFREY KEITH &	\$378,806	\$378,806
14	1683493	TRAYLOR LEWIS & MELISSA	\$387,695	\$377,695
15	1649644	KEHINDE BABATUNDE	\$376,774	\$376,774
16	1551764	COLVIN SHEILA LATRICE	\$375,592	\$375,592
17	1587578	BOHLS RYAN LANIER & RHONDA LEE	\$375,576	\$375,576
18	1676046	ACRES ANTHONY & DANIELLE E	\$372,439	\$372,439
19	234377	GARZA CHARLES L & DIANA	\$371,979	\$371,979
20	1575532	SARLLS BRANDON & KARA	\$371,875	\$371,875
Total			\$7,828,971	\$7,818,971

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	43,920	0	43,920
Land Ag Market Value	69,393	0	69,393
Land Timber Market Value	0	0	0
Total Land Value	113,313	0	113,313
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	113,313	0	113,313
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	125,650	0	125,650
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	238,963	0	238,963
Ag Productivity	2,122	0	2,122
Ag Loss (-)	67,271	0	67,271
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	171,692	0	171,692
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	171,692	0	171,692
Total Exemption Amount	370	0	370
NET TAXABLE	171,322	0	171,322
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	171,322	0	171,322
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	171,322	0	171,322

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,541.9 = 171,322 * 0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366 - Conversion	370	1	0	0	370	1
Subtotal for Absolute Exemptions	370	1	0	0	370	1
Total:	370	1	0	0	370	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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	17.64	0	69,393	2,122
E	Rural Land,Not Qualified for Open-Space Land	1		0	43,253	43,253
L2	Industrial and Manufacturing Personal Property	1		0	125,280	125,280
XB	Income Producing Tangible Personal	1		0	370	0
Totals:			17.64	0	238,963	171,322

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	667	667
D1	Qualified Open-Space Land	2	17.64	0	69,393	2,122
E	Rural Land,Not Qualified for Open-Space Land	1		0	43,253	43,253
L2	Industrial and Manufacturing Personal Property	1		0	125,280	125,280
XB	Income Producing Tangible Personal	1		0	370	0
Totals:			17.64	0	238,963	171,322

SUNFIELD MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604483	TXI OPERATIONS LP	\$125,280	\$125,280
2	1808534	AMPCNG LLC	\$43,253	\$43,253
3	312453	2428 PARTNERS L P	\$69,393	\$2,122
4	1807836	EXETER BUDA LAND LP	\$667	\$667
5	1504550	FRONTIER COMMUNICATIONS	\$370	\$0
Total			\$238,963	\$171,322

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	405,696	0	405,696
Land Ag Market Value	1,288,782	0	1,288,782
Land Timber Market Value	0	0	0
Total Land Value	1,694,478	0	1,694,478
Improvement HS Value	0	0	0
Improvement NHS Value	1,900	0	1,900
Total Improvement	1,900	0	1,900
Market Value	1,696,378	0	1,696,378
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	1,696,378	0	1,696,378
Ag Productivity	55,807	0	55,807
Ag Loss (-)	1,232,975	0	1,232,975
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	463,403	0	463,403
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	463,403	0	463,403
Total Exemption Amount	326,221	0	326,221
NET TAXABLE	137,182	0	137,182
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	137,182	0	137,182
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	137,182	0	137,182

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 137,182 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	326,221	1	0	0	326,221	1
Subtotal for Absolute Exemptions	326,221	1	0	0	326,221	1
Total:	326,221	1	0	0	326,221	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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	4	463.63	0	1,288,782	55,765
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,942
XV	Other Totally Exempt Properties (including	1	93.21	0	326,221	0
		Totals:	556.83	0	1,696,378	137,182

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
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	4	463.63	0	1,288,782	55,765
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,942
XV	Other Totally Exempt Properties (including	1	93.21	0	326,221	0
Totals:			556.83	0	1,696,378	137,182

SUNFIELD MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$79,475	\$79,475
2	1370904	A&M OPTION 541 LP	\$1,110,735	\$51,683
3	312453	2428 PARTNERS L P	\$179,947	\$6,024
4	1599747	HAYS CISD	\$326,221	\$0
Total			\$1,696,378	\$137,182

	CERTIFIED	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	300,585	0	300,585
Land Timber Market Value	0	0	0
Total Land Value	300,585	0	300,585
Improvement HS Value	0	0	0
Improvement NHS Value	1,900	0	1,900
Total Improvement	1,900	0	1,900
Market Value	302,485	0	302,485
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	302,485	0	302,485
Ag Productivity	7,985	0	7,985
Ag Loss (-)	292,600	0	292,600
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,885	0	9,885
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,885	0	9,885
Total Exemption Amount	0	0	0
NET TAXABLE	9,885	0	9,885
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,885	0	9,885
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,885	0	9,885

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,885 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	67.19	0	300,585	8,082
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,803
Totals:			67.19	0	302,485	9,885

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	67.19	0	300,585	8,082
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,803
Totals:			67.19	0	302,485	9,885

SUNFIELD MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	312453	2428 PARTNERS L P	\$243,581	\$7,186
2	1370904	A&M OPTION 541 LP	\$58,904	\$2,699
Total			\$302,485	\$9,885

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	2,988,572	0	2,988,572
Land Ag Market Value	2,189,128	0	2,189,128
Land Timber Market Value	0	0	0
Total Land Value	5,177,700	0	5,177,700
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	5,177,700	0	5,177,700
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) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	5,177,700	0	5,177,700
Ag Productivity	23,999	0	23,999
Ag Loss (-)	2,165,129	0	2,165,129
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,012,571	0	3,012,571
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,012,571	0	3,012,571
Total Exemption Amount	1,284,315	0	1,284,315
NET TAXABLE	1,728,256	0	1,728,256
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,728,256	0	1,728,256
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,728,256	0	1,728,256

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,308.13 = 1,728,256 * 0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	1,284,315	2	0	0	1,284,315	2
Subtotal for Absolute Exemptions	1,284,315	2	0	0	1,284,315	2
Total:	1,284,315	2	0	0	1,284,315	2

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	62,500	68,065
C1	Vacant Lots and Tracts	1		0	845	845
D1	Qualified Open-Space Land	2	79.94	0	2,189,128	6,132
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,594,632	1,606,934
O	Residential Inventory	2		0	46,280	46,280
XV	Other Totally Exempt Properties (including	2		0	1,284,315	0
		Totals:	79.94	0	5,177,700	1,728,256

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	62,500	68,065
C1	Vacant Lots and Tracts	1		0	845	845
D1	Qualified Open-Space Land	2	79.94	0	2,189,128	6,132
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,594,632	1,606,934
O	Residential Inventory	2		0	46,280	46,280
XV	Other Totally Exempt Properties (including	2		0	1,284,315	0
Totals:			79.94	0	5,177,700	1,728,256

TRAVIS CO MUD NO 19
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$3,830,040	\$1,664,911
2	1674147	TRAVISSO LTD ET AL	\$62,500	\$62,500
3	1716068	TRAVISSO COMMUNITY INC	\$845	\$845
4	532703	CITY OF LEANDER	\$104,000	\$0
5	1397758	LEANDER INDEPENDENT	\$1,180,315	\$0
Total			\$5,177,700	\$1,728,256

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (216)	(Count) (0)	(Count) (216)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	8,222,255	0	8,222,255
Land Ag Market Value	2,597,827	0	2,597,827
Land Timber Market Value	0	0	0
Total Land Value	10,820,082	0	10,820,082
Improvement HS Value	0	0	0
Improvement NHS Value	27,327	0	27,327
Total Improvement	27,327	0	27,327
Market Value	10,847,409	0	10,847,409
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) (216)	(Total Count) (0)	(Total Count) (216)
TOTAL MARKET	10,847,409	0	10,847,409
Ag Productivity	28,583	0	28,583
Ag Loss (-)	2,569,244	0	2,569,244
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,278,165	0	8,278,165
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,278,165	0	8,278,165
Total Exemption Amount	0	0	0
NET TAXABLE	8,278,165	0	8,278,165
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,278,165	0	8,278,165
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,278,165	0	8,278,165

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$30,215.3 = 8,278,165 * 0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	27,327	1,660
C1	Vacant Lots and Tracts	115		0	1,073,590	1,073,590
D1	Qualified Open-Space Land	7	297.81	0	2,597,827	22,946
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,416,665	2,447,969
O	Residential Inventory	91		0	4,732,000	4,732,000
		Totals:	297.81	0	10,847,409	8,278,165

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	27,327	1,660
C1	Vacant Lots and Tracts	115		0	1,073,590	1,073,590
D1	Qualified Open-Space Land	7	297.81	0	2,597,827	22,946
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,416,665	2,447,969
O	Residential Inventory	91		0	4,732,000	4,732,000
		Totals:	297.81	0	10,847,409	8,278,165

TRAVIS CO MUD NO 20
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$7,915,409	\$5,346,165
2	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,300,000	\$1,300,000
3	1610290	TOLL AUSTIN TX II LLC	\$1,196,000	\$1,196,000
4	562917	TAYLOR MORRISON LLC	\$364,000	\$364,000
5	1694937	TAYLOR MORRISON OF TEXAS INC	\$52,000	\$52,000
6	1807657	TRAVISSO LTD & HALE JD	\$20,000	\$20,000
Total			\$10,847,409	\$8,278,165

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	17,500	0	17,500
Land NHS Value	1,205,300	0	1,205,300
Land Ag Market Value	8,126,903	0	8,126,903
Land Timber Market Value	0	0	0
Total Land Value	9,349,703	0	9,349,703
Improvement HS Value	2,000,000	0	2,000,000
Improvement NHS Value	109,218	0	109,218
Total Improvement	2,109,218	0	2,109,218
Market Value	11,458,921	0	11,458,921
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	27,006	0	27,006
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	11,485,927	0	11,485,927
Ag Productivity	74,428	0	74,428
Ag Loss (-)	8,052,475	0	8,052,475
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,433,452	0	3,433,452
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,433,452	0	3,433,452
Total Exemption Amount	41	0	41
NET TAXABLE	3,433,411	0	3,433,411
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,433,411	0	3,433,411
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,433,411	0	3,433,411

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$29,183.99 = 3,433,411 * 0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	41	1	0	0	41	1
Subtotal for Absolute Exemptions	41	1	0	0	41	1
Total:	41	1	0	0	41	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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	0	0	0	0
A & E	1	2,017,500	0	2,017,500

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	785.28	0	8,126,862	74,387
D2	Farm or Ranch Improvements on Qualified	1		0	4,510	4,510
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,327,508	3,327,508
L1	Commercial Personal Property	3		0	27,006	27,006
XV	Other Totally Exempt Properties (including	1	00	0	41	0
		Totals:	785.28	0	11,485,927	3,433,411

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	785.28	0	8,126,862	74,387
D2	Farm or Ranch Improvements on Qualified	1		0	4,510	4,510
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,327,508	3,327,508
L1	Commercial Personal Property	3		0	27,006	27,006
XV	Other Totally Exempt Properties (including	1	00	0	41	0
Totals:			785.28	0	11,485,927	3,433,411

TRAVIS CO MUD NO 22
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	108386	HATCHETT JOHN & SANDRA	\$5,424,253	\$2,043,752
2	1720138	MASONWOOD HP LTD	\$3,184,050	\$1,217,075
3	1259527	JPH CAPITAL LTD	\$2,823,118	\$145,423
4	559875	MASONWOOD PROPERTIES INC	\$18,251	\$18,251
5	1717580	WELLS FARGO VENDOR FINANCIAL	\$5,275	\$5,275
6	511564	WILLIAMS SCOTSMAN INC	\$3,480	\$3,480
7	1798006	CONANT JON ETAL	\$500	\$119
8	1825344	TC MUD NO 22	\$27,000	\$36
Total			\$11,485,927	\$3,433,411

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,561)	(Count) (0)	(Count) (2,561)
Land HS Value	214,350,784	0	214,350,784
Land NHS Value	545,055,345	0	545,055,345
Land Ag Market Value	25,377,301	0	25,377,301
Land Timber Market Value	0	0	0
Total Land Value	784,783,430	0	784,783,430
Improvement HS Value	890,473,070	0	890,473,070
Improvement NHS Value	911,944,040	0	911,944,040
Total Improvement	1,802,417,110	0	1,802,417,110
Market Value	2,587,200,540	0	2,587,200,540
BUSINESS PERSONAL PROPERTY	(764)	(0)	(764)
Market Value	119,440,672	0	119,440,672
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,325)	(Total Count) (0)	(Total Count) (3,325)
TOTAL MARKET	2,706,641,212	0	2,706,641,212
Ag Productivity	40,608	0	40,608
Ag Loss (-)	25,336,693	0	25,336,693
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,681,304,519	0	2,681,304,519
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,621,613	0	13,621,613
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,667,682,906	0	2,667,682,906
Total Exemption Amount	382,245,891	0	382,245,891
NET TAXABLE	2,285,437,015	0	2,285,437,015
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,285,437,015	0	2,285,437,015
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,285,437,015	0	2,285,437,015

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$457,087.4 = 2,285,437,015 * 0.020000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	184,209,001	1,570	0	0	184,209,001	1,570
HS-Local	720,575	6	0	0	720,575	6
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	26,403,476	427	0	0	26,403,476	427
OV65S - Conversion	520,000	10	0	0	520,000	10
DP - Conversion	260,000	4	0	0	260,000	4
DVHS - Conversion	8,552,763	15	0	0	8,552,763	15
DVHSS - Conversion	306,181	1	0	0	306,181	1
Subtotal for Homestead Exemptions	220,971,996	2,033	0	0	220,971,996	2,033
Disabled Veterans Exemptions						
DV1 - Conversion	63,000	8	0	0	63,000	8
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3 - Conversion	52,000	5	0	0	52,000	5
DV4 - Conversion	96,000	12	0	0	96,000	12
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	274,500	33	0	0	274,500	33
Special Exemptions						
SO - Conversion	510,266	54	0	0	510,266	54
Subtotal for Special Exemptions	510,266	54	0	0	510,266	54
Absolute Exemptions						
EX-XI - Conversion	452,491	2	0	0	452,491	2
EX-XJ - Conversion	18,983	1	0	0	18,983	1
EX-XO - Conversion	35,532	1	0	0	35,532	1
EX-XV - Conversion	159,975,755	63	0	0	159,975,755	63
EX366 - Conversion	6,368	28	0	0	6,368	28
Subtotal for Absolute Exemptions	160,489,129	95	0	0	160,489,129	95
Total:	382,245,891	2,215	0	0	382,245,891	2,215

New Value

Total New Market Value: \$89,547,105
Total New Taxable Value: \$81,755,137

Exemption Loss

New 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	321,849
Partial Exemption Value Loss:		3	321,849
Total NEW Exemption Value			321,849

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			321,849

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,552	605,660	123,778	469,014
A & E	1,559	605,442	123,714	468,878

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	32,703	32,703

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,995		43,788,140	1,090,503,660	856,408,110
B	Multifamily Residential	6		0	294,215,922	294,215,922
C1	Vacant Lots and Tracts	201		0	60,974,348	60,974,348
C2	Colonia Lots and Land Tracts	1		775,000	775,000	775,000
D1	Qualified Open-Space Land	46	460.64	0	25,377,301	36,017
D2	Farm or Ranch Improvements on Qualified	1		0	15,105	15,105
E	Rural Land,Not Qualified for Open-Space Land	54		0	26,003,794	25,002,136
F1	Commercial Real Property	132		11,482,989	813,171,916	813,090,340
F2	Industrial Real Property	62		18,428,714	88,709,885	88,709,885
J2	Gas Distribution Systems	1		0	301,350	301,350
J3	Electric Companies (including Co-ops)	1		0	37,409	37,409
J4	Telephone Companies (including Co-ops)	11		0	2,797,759	2,797,759
J7	Cable Companies	2		0	8,699,944	8,699,944
L1	Commercial Personal Property	702		426,969	107,257,230	107,257,230
L2	Industrial and Manufacturing Personal Property	5		0	161,630	161,630
M1	Mobile Homes	2		0	14,308	14,308
O	Residential Inventory	187		14,645,293	27,122,980	26,927,980
S	Special Inventory	2		0	12,542	12,542
XB	Income Producing Tangible Personal	28		0	6,368	0
XI	Youth Spiritual, Mental and Physical	2		0	452,491	0
XJ	Private Schools (§11.21)	1		0	18,983	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	57		0	159,975,755	0
		Totals:	460.64	89,547,105	2,706,641,212	2,285,437,015

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	1,995		43,788,140	1,090,503,660	856,408,110
B	Multifamily Residential	6		0	294,215,922	294,215,922
C1	Vacant Lots and Tracts	201		0	60,974,348	60,974,348
C2	Colonia Lots and Land Tracts	1		775,000	775,000	775,000
D1	Qualified Open-Space Land	46	460.64	0	25,377,301	36,017
D2	Farm or Ranch Improvements on Qualified	1		0	15,105	15,105
E	Rural Land,Not Qualified for Open-Space Land	54		0	26,003,794	25,002,136
F1	Commercial Real Property	132		11,482,989	813,171,916	813,090,340
F2	Industrial Real Property	62		18,428,714	88,709,885	88,709,885
J2	Gas Distribution Systems	1		0	301,350	301,350
J3	Electric Companies (including Co-ops)	1		0	37,409	37,409
J4	Telephone Companies (including Co-ops)	11		0	2,797,759	2,797,759
J7	Cable Companies	2		0	8,699,944	8,699,944
L1	Commercial Personal Property	702		426,969	107,257,230	107,257,230
L2	Industrial and Manufacturing Personal Property	5		0	161,630	161,630
M1	Mobile Homes	2		0	14,308	14,308
O	Residential Inventory	187		14,645,293	27,122,980	26,927,980
S	Special Inventory	2		0	12,542	12,542
XB	Income Producing Tangible Personal	28		0	6,368	0
XI	Youth Spiritual, Mental and Physical	2		0	452,491	0
XJ	Private Schools (§11.21)	1		0	18,983	0
XO	Motor Vehicles for Income Production and	1		0	35,532	0
XV	Other Totally Exempt Properties (including	57		0	159,975,755	0
		Totals:	460.64	89,547,105	2,706,641,212	2,285,437,015

CITY OF BEE CAVE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$241,927,039	\$241,927,039
2	1681654	IVT SHOPS AT GALLERIA	\$120,414,138	\$120,414,138
3	1688534	MADRONE ACQUISITION LP	\$98,000,000	\$98,000,000
4	1554420	AVANTI HILLS LLC	\$54,000,000	\$54,000,000
5	1689442	BEE CAVE OWNER LLC	\$53,900,000	\$53,900,000
6	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$48,170,802	\$48,170,802
7	1732595	WSH 71 TX PARTNERS LLC	\$47,100,000	\$47,100,000
8	1617144	CSHV HCG OFFICE LLC	\$45,072,961	\$45,072,961
9	1511124	CONNELL FALCONHEAD LLC	\$41,170,000	\$41,170,000
10	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,000,000	\$32,000,000
11	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
12	1626077	TCHMALL SPORTS LLC	\$18,617,414	\$18,617,414
13	1706908	FALCONHEAD OFFICES LLC	\$18,595,791	\$18,595,791
14	1783123	JPD BACKYARD FINANCE	\$16,919,361	\$16,919,361
15	1594019	PFP FALCONHEAD RETAIL LLC	\$13,077,277	\$13,077,277
16	521822	TARGET CORPORATION	\$12,565,793	\$12,565,793
17	1498976	DILLARD TEXAS SOUTH LLC	\$11,673,000	\$11,673,000
18	1407161	SSC EVERGREEN LLC	\$11,146,490	\$11,146,490
19	1611256	UPVILLAGE LTD	\$10,472,576	\$10,472,576
20	1376875	CAMPA INVESTMENTS L L C	\$10,002,665	\$10,002,665
Total			\$934,688,714	\$934,688,714

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,339)	(Count) (35)	(Count) (3,374)
Land HS Value	144,879,833	0	144,879,833
Land NHS Value	51,015,316	537,500	51,552,816
Land Ag Market Value	876,863	0	876,863
Land Timber Market Value	0	0	0
Total Land Value	196,772,012	537,500	197,309,512
Improvement HS Value	480,595,237	0	480,595,237
Improvement NHS Value	173,445,869	0	173,445,869
Total Improvement	654,041,106	0	654,041,106
Market Value	850,813,118	537,500	851,350,618
BUSINESS PERSONAL PROPERTY	(45)	(0)	(45)
Market Value	171,870,268	0	171,870,268
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,384)	(Total Count) (35)	(Total Count) (3,419)
TOTAL MARKET	1,022,683,386	537,500	1,023,220,886
Ag Productivity	1,431	0	1,431
Ag Loss (-)	875,432	0	875,432
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,021,807,954	537,500	1,022,345,454
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	7,654,205	0	7,654,205
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,014,153,749	537,500	1,014,691,249
Total Exemption Amount	213,984,919	0	213,984,919
NET TAXABLE	800,168,830	537,500	800,706,330
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	800,168,830	537,500	800,706,330
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	800,168,830	537,500	800,706,330

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,004,414.56 = 800,706,330 * 0.625000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	16,730,697	1,975	0	0	16,730,697	1,975
HS-Local	76,607	9	0	0	76,607	9
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	4,137,295	20	0	0	4,137,295	20
Subtotal for Homestead Exemptions	20,944,599	2,004	0	0	20,944,599	2,004
Disabled Veterans Exemptions						
DV1 - Conversion	104,000	19	0	0	104,000	19
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	69,000	9	0	0	69,000	9
DV3 - Conversion	122,000	12	0	0	122,000	12
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	168,000	24	0	0	168,000	24
Subtotal for Disabled Veterans Exemptions	480,000	66	0	0	480,000	66
Special Exemptions						
FR - Conversion	166,211,586	5	0	0	166,211,586	5
SO - Conversion	195,507	22	0	0	195,507	22
Subtotal for Special Exemptions	166,407,093	27	0	0	166,407,093	27
Absolute Exemptions						
EX-XV - Conversion	26,153,080	33	0	0	26,153,080	33
EX366 - Conversion	147	2	0	0	147	2
Subtotal for Absolute Exemptions	26,153,227	35	0	0	26,153,227	35
Total:	213,984,919	2,132	0	0	213,984,919	2,132

New Value

Total New Market Value: \$877,887
Total New Taxable Value: \$877,154

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	4	33,240
Partial Exemption Value Loss:		4	33,240
Total NEW Exemption Value			33,240

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1901	6,821,494
Increased Exemption Value Loss:		1,901	6,821,494
Total Exemption Value Loss:			6,854,734

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,978	217,313	10,557	201,009
A & E	1,978	217,313	10,557	201,009

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
35	537,500	457,500	457,500

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,025		197,730	644,694,707	615,518,815
B	Multifamily Residential	47		0	127,487,691	127,389,272
C1	Vacant Lots and Tracts	187		0	3,902,031	3,902,031
D1	Qualified Open-Space Land	61	225.42	0	876,863	23,178
E	Rural Land,Not Qualified for Open-Space Land	78		0	20,437,542	20,415,795
F1	Commercial Real Property	4		680,157	27,261,204	27,261,204
J4	Telephone Companies (including Co-ops)	2		0	166,931	166,931
L1	Commercial Personal Property	37		0	5,176,973	2,112,962
L2	Industrial and Manufacturing Personal Property	4		0	166,526,217	3,378,642
XB	Income Producing Tangible Personal	2		0	147	0
XV	Other Totally Exempt Properties (including	33	01.26	0	26,153,080	0
		Totals:	226.68	877,887	1,022,683,386	800,168,830

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	28	05.61	0	0	599
E	Rural Land,Not Qualified for Open-Space Land	35		0	537,500	536,901
Totals:			5.61	0	537,500	537,500

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,025		197,730	644,694,707	615,518,815
B	Multifamily Residential	47		0	127,487,691	127,389,272
C1	Vacant Lots and Tracts	187		0	3,902,031	3,902,031
D1	Qualified Open-Space Land	89	231.03	0	876,863	23,777
E	Rural Land,Not Qualified for Open-Space Land	113		0	20,975,042	20,952,696
F1	Commercial Real Property	4		680,157	27,261,204	27,261,204
J4	Telephone Companies (including Co-ops)	2		0	166,931	166,931
L1	Commercial Personal Property	37		0	5,176,973	2,112,962
L2	Industrial and Manufacturing Personal Property	4		0	166,526,217	3,378,642
XB	Income Producing Tangible Personal	2		0	147	0
XV	Other Totally Exempt Properties (including	33	01.26	0	26,153,080	0
Totals:			232.29	877,887	1,023,220,886	800,706,330

NORTHTOWN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1674440	CL TECH RIDGE LP & TECH RIDGE LA	\$47,761,971	\$47,761,971
2	1620110	BELKORP OAKS LLC	\$38,697,180	\$38,697,180
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$22,990,794	\$22,990,794
4	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$14,563,220	\$14,563,220
5	1742944	MCN LAKEWOOD LLC	\$12,885,935	\$12,885,935
6	244407	VILLAGE @ NORTHTOWN LTD	\$13,238,529	\$12,363,097
7	1771795	YINTAI INVESTMENT NORTHTOWN LLC	\$5,861,434	\$5,861,434
8	1604357	APPLIED MATERIALS INC	\$166,519,311	\$3,371,736
9	180967	A M PETROLEUM INC	\$3,023,253	\$3,023,253
10	1801354	EDENBROOK RIDGE LLC	\$1,871,991	\$1,871,991
11	262841	KB HOME LONE STAR INC	\$1,798,000	\$1,798,000
12	1613377	ASPOREA BUSINESS INC	\$1,247,157	\$1,247,157
13	572710	LENNAR HOMES OF TEXAS	\$1,082,548	\$1,082,548
14	1287135	WILLS-ROGERS LISA R	\$917,911	\$917,911
15	1643566	MOORE & MOORE PROPERTIES LLC	\$771,011	\$771,011
16	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$716,353	\$716,353
17	1371277	BRAR PARAMJIT K & SARDUL S	\$666,100	\$666,100
18	1512335	CHOWDHURY AHSAN H	\$625,200	\$625,200
19	1570491	VENKATARAM VANDANA & HARISH	\$585,317	\$573,707
20	244403	SEALY HEATHERWILDE LP	\$547,421	\$547,421
Total			\$336,370,636	\$172,336,019

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (515)	(Count) (0)	(Count) (515)
Land HS Value	17,845,680	0	17,845,680
Land NHS Value	47,795,575	0	47,795,575
Land Ag Market Value	4,439,505	0	4,439,505
Land Timber Market Value	0	0	0
Total Land Value	70,080,760	0	70,080,760
Improvement HS Value	63,814,826	0	63,814,826
Improvement NHS Value	121,307,621	0	121,307,621
Total Improvement	185,122,447	0	185,122,447
Market Value	255,203,207	0	255,203,207
BUSINESS PERSONAL PROPERTY	(82)	(0)	(82)
Market Value	31,478,865	0	31,478,865
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (597)	(Total Count) (0)	(Total Count) (597)
TOTAL MARKET	286,682,072	0	286,682,072
Ag Productivity	6,450	0	6,450
Ag Loss (-)	4,433,055	0	4,433,055
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	282,249,017	0	282,249,017
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	553,462	0	553,462
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	281,695,555	0	281,695,555
Total Exemption Amount	39,474,335	0	39,474,335
NET TAXABLE	242,221,220	0	242,221,220
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	242,221,220	0	242,221,220
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	242,221,220	0	242,221,220

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 242,221,220 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	906,280	3	0	0	906,280	3
Subtotal for Homestead Exemptions	906,280	3	0	0	906,280	3
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	58,500	8	0	0	58,500	8
Special Exemptions						
FR - Conversion	955,381	1	0	0	955,381	1
SO - Conversion	30,756	2	0	0	30,756	2
Subtotal for Special Exemptions	986,137	3	0	0	986,137	3
Absolute Exemptions						
EX-XJ - Conversion	6,237,615	1	0	0	6,237,615	1
EX-XV - Conversion	31,285,467	14	0	0	31,285,467	14
EX366 - Conversion	336	1	0	0	336	1
Subtotal for Absolute Exemptions	37,523,418	16	0	0	37,523,418	16
Total:	39,474,335	30	0	0	39,474,335	30

New Value

Total New Market Value: \$20,464,029
Total New Taxable Value: \$20,464,029

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	214	265,082	4,235	254,110
A & E	214	265,082	4,235	254,110

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	305		14,108,800	79,332,190	77,783,192
B	Multifamily Residential	3		0	42,925,127	42,925,127
C1	Vacant Lots and Tracts	118		0	5,944,904	5,944,904
D1	Qualified Open-Space Land	2	56.03	0	4,439,505	6,450
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,722,386	2,722,386
F1	Commercial Real Property	24		3,739,472	77,793,568	77,793,568
F2	Industrial Real Property	1		0	90,285	90,285
J4	Telephone Companies (including Co-ops)	2		0	172,677	172,677
L1	Commercial Personal Property	70		0	14,606,333	14,606,333
L2	Industrial and Manufacturing Personal Property	6		0	15,475,052	14,519,671
O	Residential Inventory	52		2,615,757	5,656,627	5,656,627
XB	Income Producing Tangible Personal	1		0	336	0
XJ	Private Schools (§11.21)	1		0	6,237,615	0
XV	Other Totally Exempt Properties (including	13		0	31,285,467	0
		Totals:	56.03	20,464,029	286,682,072	242,221,220

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	305		14,108,800	79,332,190	77,783,192
B	Multifamily Residential	3		0	42,925,127	42,925,127
C1	Vacant Lots and Tracts	118		0	5,944,904	5,944,904
D1	Qualified Open-Space Land	2	56.03	0	4,439,505	6,450
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,722,386	2,722,386
F1	Commercial Real Property	24		3,739,472	77,793,568	77,793,568
F2	Industrial Real Property	1		0	90,285	90,285
J4	Telephone Companies (including Co-ops)	2		0	172,677	172,677
L1	Commercial Personal Property	70		0	14,606,333	14,606,333
L2	Industrial and Manufacturing Personal Property	6		0	15,475,052	14,519,671
O	Residential Inventory	52		2,615,757	5,656,627	5,656,627
XB	Income Producing Tangible Personal	1		0	336	0
XJ	Private Schools (§11.21)	1		0	6,237,615	0
XV	Other Totally Exempt Properties (including	13		0	31,285,467	0
Totals:			56.03	20,464,029	286,682,072	242,221,220

NE TCRD DIST NO 4 (WELLS PT)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$39,200,000	\$39,200,000
2	518096	HEB GROCERY COMPANY LP	\$22,815,232	\$22,815,232
3	1575230	G&I VII WELLS BRANCH LP	\$11,090,691	\$11,090,691
4	1703143	RTI DIRECTED MANUFACTURING INC	\$10,269,215	\$10,269,215
5	1378388	HW WELLS POINT ONE INVESTMENT	\$5,300,000	\$5,300,000
6	1523953	DPS MEGACENTER 2000 LTD	\$4,429,100	\$4,429,100
7	547517	NELSON PUETT MORTGAGE	\$4,080,000	\$4,080,000
8	1801723	CHOSEN PROPCO PTX LLC	\$3,742,393	\$3,742,393
9	1772404	SANTA CLARA LLC	\$3,720,771	\$3,720,771
10	248001	400 HEATHERWILDE BOULEVARD	\$3,350,000	\$3,350,000
11	1753163	BEE SAFE WELLS BRANCH LLC	\$3,250,000	\$3,250,000
12	1668840	PARK AT WELLSPOINT LLC	\$3,008,653	\$3,008,653
13	1770128	JACK TRADE HEATHERWILDE LLC	\$2,766,567	\$2,766,567
14	559285	AI LONESTAR LLC	\$2,701,251	\$2,701,251
15	1387332	HW TOSCA INVESTMENTS LP	\$2,416,709	\$2,416,709
16	1604373	BISON GLOBAL LOGISTICS INC	\$2,374,935	\$2,374,935
17	1803788	PFLUGERVILLE HOLDINGS LLC	\$2,338,819	\$2,338,819
18	1464025	W P PECAN PLAZA LTD	\$2,170,359	\$2,170,359
19	262841	KB HOME LONE STAR INC	\$2,069,794	\$2,069,794
20	1713956	YALBM LLC ETAL	\$1,977,000	\$1,977,000
Total			\$133,071,489	\$133,071,489

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (531)	(Count) (0)	(Count) (531)
Land HS Value	180,190,606	0	180,190,606
Land NHS Value	18,685,596	0	18,685,596
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	198,876,202	0	198,876,202
Improvement HS Value	478,754,579	0	478,754,579
Improvement NHS Value	113,998,637	0	113,998,637
Total Improvement	592,753,216	0	592,753,216
Market Value	791,629,418	0	791,629,418
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	1,903,107	0	1,903,107
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (564)	(Total Count) (0)	(Total Count) (564)
TOTAL MARKET	793,532,525	0	793,532,525
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	793,532,525	0	793,532,525
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,140,105	0	5,140,105
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	788,392,420	0	788,392,420
Total Exemption Amount	67,553,319	0	67,553,319
NET TAXABLE	720,839,101	0	720,839,101
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	720,839,101	0	720,839,101
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	720,839,101	0	720,839,101

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,384,339.58 = 720,839,101 * 0.469500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,001,183	2	0	0	2,001,183	2
DVHSS - Conversion	1,003,600	1	0	0	1,003,600	1
Subtotal for Homestead Exemptions	3,004,783	3	0	0	3,004,783	3
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	0	1	0	0	0	1
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	24,000	4	0	0	24,000	4
Absolute Exemptions						
EX-XJ - Conversion	1,046,850	1	0	0	1,046,850	1
EX-XV - Conversion	63,477,686	7	0	0	63,477,686	7
Subtotal for Absolute Exemptions	64,524,536	8	0	0	64,524,536	8
Total:	67,553,319	15	0	0	67,553,319	15

New Value

Total New Market Value: \$3,808,763
Total New Taxable Value: \$3,808,763

Exemption Loss

New 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	428	1,323,404	4,676	1,302,142
A & E	428	1,323,404	4,676	1,302,142

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	496		3,808,763	660,197,080	652,028,192
B	Multifamily Residential	1		0	50,000,000	50,000,000
C1	Vacant Lots and Tracts	29		0	7,298,677	7,298,677
D1	Qualified Open-Space Land	1	82.51	0	0	7,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,650,200
F1	Commercial Real Property	3		0	8,682,951	8,682,951
J4	Telephone Companies (including Co-ops)	1		0	128,437	128,437
L1	Commercial Personal Property	31		0	1,043,644	1,043,644
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	63,477,686	0
Totals:			82.51	3,808,763	793,532,525	720,839,101

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	496		3,808,763	660,197,080	652,028,192
B	Multifamily Residential	1		0	50,000,000	50,000,000
C1	Vacant Lots and Tracts	29		0	7,298,677	7,298,677
D1	Qualified Open-Space Land	1	82.51	0	0	7,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,650,200
F1	Commercial Real Property	3		0	8,682,951	8,682,951
J4	Telephone Companies (including Co-ops)	1		0	128,437	128,437
L1	Commercial Personal Property	31		0	1,043,644	1,043,644
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	63,477,686	0
Totals:			82.51	3,808,763	793,532,525	720,839,101

TRAVIS CO MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697227	BARTON CREEK VILLAS LLC	\$50,000,000	\$50,000,000
2	1423799	BARTON CREEK VILLAGE LLC	\$7,250,000	\$7,250,000
3	1558877	CURTIS BRET & YECENIA	\$5,096,400	\$5,096,400
4	1587935	NORMAN MARK &	\$3,900,000	\$3,900,000
5	1688873	MULLER MARK S & KIM R	\$3,796,800	\$3,796,800
6	1481903	1201 AUSTIN TRUST THE	\$3,495,600	\$3,495,600
7	392482	JOHNSON ROBERT & SHEILA ANN	\$3,304,365	\$3,304,365
8	1514194	RAMA MANAGEMENT TRUST	\$3,298,700	\$3,286,700
9	369682	CROSBY MICHAEL A & MARGARET P	\$3,087,300	\$3,087,300
10	1771679	STOCKTON-HICKS DONNA	\$2,974,793	\$2,974,793
11	369742	DANESHJOU SALLY & BENNY	\$2,969,281	\$2,969,281
12	1579699	ANDRIEN SHARON K	\$2,931,879	\$2,931,879
13	1321573	SALES GREG W & MARY KATHLEEN	\$2,875,218	\$2,875,218
14	1764147	PERRONI DAVID & CORAL	\$2,829,937	\$2,829,937
15	1770904	GOODRICH VAN WILLIAM &	\$2,771,739	\$2,771,739
16	1627408	BRADLEY JAMES C & ANGELA R	\$2,970,000	\$2,753,235
17	1554364	PUETT CAROLINE C & NELSON H	\$2,639,322	\$2,639,322
18	1773885	ARNOLD FAMILY REVOCABLE TRUST	\$2,626,692	\$2,626,692
19	1733499	SANDERS GEREMY	\$2,566,527	\$2,566,527
20	1803180	STEIN ARTHUR WILLIAM &	\$2,544,655	\$2,544,655
Total			\$113,929,208	\$113,700,443

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	15,074,685	0	15,074,685
Land NHS Value	87,725	0	87,725
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,162,410	0	15,162,410
Improvement HS Value	95,830,890	0	95,830,890
Improvement NHS Value	178,672	0	178,672
Total Improvement	96,009,562	0	96,009,562
Market Value	111,171,972	0	111,171,972
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	124,021	0	124,021
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (345)	(Total Count) (0)	(Total Count) (345)
TOTAL MARKET	111,295,993	0	111,295,993
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	111,295,993	0	111,295,993
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,710,727	0	1,710,727
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	109,585,266	0	109,585,266
Total Exemption Amount	1,303,940	0	1,303,940
NET TAXABLE	108,281,326	0	108,281,326
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	108,281,326	0	108,281,326
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	108,281,326	0	108,281,326

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$382,774.49 = 108,281,326 * 0.353500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	482,896	34	0	0	482,896	34
OV65S - Conversion	45,000	3	0	0	45,000	3
DP - Conversion	45,000	5	0	0	45,000	5
DVHS - Conversion	686,894	3	0	0	686,894	3
Subtotal for Homestead Exemptions	1,259,790	45	0	0	1,259,790	45
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	39,000	6	0	0	39,000	6
Absolute Exemptions						
EX-XV - Conversion	5,150	11	0	0	5,150	11
Subtotal for Absolute Exemptions	5,150	11	0	0	5,150	11
Total:	1,303,940	62	0	0	1,303,940	62

New Value

Total New Market Value: \$2,500
Total New Taxable Value: \$2,500

Exemption Loss

New 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	273	348,860	2,516	337,509
A & E	273	348,860	2,516	337,509

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327		2,500	111,116,247	108,106,730
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	16,383	16,383
L1	Commercial Personal Property	4		0	107,638	107,638
XV	Other Totally Exempt Properties (including	10		0	5,150	0
Totals:			0	2,500	111,295,993	108,281,326

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	327		2,500	111,116,247	108,106,730
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	16,383	16,383
L1	Commercial Personal Property	4		0	107,638	107,638
XV	Other Totally Exempt Properties (including	10		0	5,150	0
Totals:			0	2,500	111,295,993	108,281,326

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1540692	SCHWIETERMAN DANIEL & AMY	\$454,149	\$447,852
2	468049	MOLITOR THERESA R	\$438,381	\$438,381
3	1652460	ORR MICHAEL K	\$447,122	\$438,129
4	1724493	ALONY ROY & MICHAL	\$442,812	\$432,659
5	1513889	KARGER EMILY & TIMOTHY	\$432,475	\$432,475
6	1301552	TRAN REBEKAH & HAMILTON	\$451,550	\$431,010
7	1725794	FUNK THOMAS SHIN	\$428,888	\$428,888
8	1602562	DAR IGAL & GILI	\$428,030	\$428,030
9	468008	MONROE SCOTT & DENA	\$439,246	\$426,652
10	1760276	STARR KRISTEN & GREGORY A	\$425,645	\$425,645
11	1677600	RAMSEY JOHN STEPHEN & LISA A	\$429,513	\$419,010
12	1579443	LOGOS TRUST	\$418,528	\$418,528
13	1720391	NEGOESCU CRAIG & YOUNG JUN UM	\$428,277	\$417,079
14	1538909	WERNICK RICHARD B & LUZ DEL	\$416,537	\$416,537
15	1699793	ELLIOT FUNKE & GABRIELA	\$426,743	\$416,394
16	1597424	WHEELER GEORGE G & KAREN C	\$421,545	\$412,233
17	497545	STUBBS STUART J & AMY L	\$412,200	\$412,200
18	1765301	SEYMOUR JASON D	\$411,940	\$411,940
19	1727148	YANG AND LI ENTERPRISES LLC	\$411,400	\$411,400
20	1737399	HOOPER RALPH E & DANA S	\$410,693	\$410,693
Total			\$8,575,674	\$8,475,735

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (793)	(Count) (0)	(Count) (793)
Land HS Value	11,896,405	0	11,896,405
Land NHS Value	16,274,901	0	16,274,901
Land Ag Market Value	118,931,214	0	118,931,214
Land Timber Market Value	0	0	0
Total Land Value	147,102,520	0	147,102,520
Improvement HS Value	42,298,308	0	42,298,308
Improvement NHS Value	12,292,383	0	12,292,383
Total Improvement	54,590,691	0	54,590,691
Market Value	201,693,211	0	201,693,211
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	4,978,044	0	4,978,044
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (826)	(Total Count) (0)	(Total Count) (826)
TOTAL MARKET	206,671,255	0	206,671,255
Ag Productivity	4,343,365	0	4,343,365
Ag Loss (-)	114,587,849	0	114,587,849
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	92,083,406	0	92,083,406
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,104,683	0	5,104,683
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	86,978,723	0	86,978,723
Total Exemption Amount	2,935,152	0	2,935,152
NET TAXABLE	84,043,571	0	84,043,571
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	84,043,571	0	84,043,571
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	84,043,571	0	84,043,571

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$84,043.57 = 84,043,571 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,147,845	4	0	0	1,147,845	4
Subtotal for Homestead Exemptions	1,147,845	4	0	0	1,147,845	4
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	26,987	5	0	0	26,987	5
Subtotal for Disabled Veterans Exemptions	48,987	7	0	0	48,987	7
Special Exemptions						
SO - Conversion	54,810	2	0	0	54,810	2
Subtotal for Special Exemptions	54,810	2	0	0	54,810	2
Absolute Exemptions						
EX-XR - Conversion	1,170	1	0	0	1,170	1
EX-XV - Conversion	1,681,983	28	0	0	1,681,983	28
EX366 - Conversion	357	1	0	0	357	1
Subtotal for Absolute Exemptions	1,683,510	30	0	0	1,683,510	30
Total:	2,935,152	43	0	0	2,935,152	43

New Value

Total New Market Value: \$2,435,127
Total New Taxable Value: \$2,235,075

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	97	255,059	11,735	194,883
A & E	155	238,580	7,405	191,930

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	242		1,920,854	37,125,189	32,274,365
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	41		0	2,366,390	2,366,390
D1	Qualified Open-Space Land	362	17,127.06	0	118,931,214	4,374,358
D2	Farm or Ranch Improvements on Qualified	48		0	1,408,709	1,396,746
E	Rural Land,Not Qualified for Open-Space Land	274		60,135	29,381,000	27,874,336
F1	Commercial Real Property	13		0	8,480,461	8,462,614
F2	Industrial Real Property	4		0	747,745	747,725
J4	Telephone Companies (including Co-ops)	3		0	412,606	412,606
L1	Commercial Personal Property	24		0	3,978,752	3,978,752
L2	Industrial and Manufacturing Personal Property	2		0	573,841	573,841
M1	Mobile Homes	49		454,138	1,519,926	1,519,926
S	Special Inventory	2		0	12,488	12,488
XB	Income Producing Tangible Personal	1		0	357	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,170	0
XV	Other Totally Exempt Properties (including	28	74.86	0	1,681,983	0
Totals:			17,201.93	2,435,127	206,671,255	84,043,571

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	242		1,920,854	37,125,189	32,274,365
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	41		0	2,366,390	2,366,390
D1	Qualified Open-Space Land	362	17,127.06	0	118,931,214	4,374,358
D2	Farm or Ranch Improvements on Qualified	48		0	1,408,709	1,396,746
E	Rural Land,Not Qualified for Open-Space Land	274		60,135	29,381,000	27,874,336
F1	Commercial Real Property	13		0	8,480,461	8,462,614
F2	Industrial Real Property	4		0	747,745	747,725
J4	Telephone Companies (including Co-ops)	3		0	412,606	412,606
L1	Commercial Personal Property	24		0	3,978,752	3,978,752
L2	Industrial and Manufacturing Personal Property	2		0	573,841	573,841
M1	Mobile Homes	49		454,138	1,519,926	1,519,926
S	Special Inventory	2		0	12,488	12,488
XB	Income Producing Tangible Personal	1		0	357	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,170	0
XV	Other Totally Exempt Properties (including	28	74.86	0	1,681,983	0
Totals:			17,201.93	2,435,127	206,671,255	84,043,571

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	353684	JAMES REEVES - MEMBER	\$2,675,953	\$2,675,953
2	1453682	NASSIM HILL PROPERTIES LP	\$2,531,570	\$2,531,570
3	1543746	SOUTHWEST STALLION STATION LLC	\$6,070,458	\$2,044,877
4	1483776	LUNDGREN KEVIN WAYNE	\$2,103,851	\$1,208,824
5	244748	HOLMES FRANK A JR & DEBORAH S	\$2,191,669	\$1,159,449
6	206004	BAKER ANNIE M	\$990,602	\$990,602
7	1664933	WILLOW CREEK RV PARK AND	\$989,336	\$989,336
8	1751473	FLOYD ROBERT R & KIMBERLY A	\$1,264,016	\$816,249
9	1443678	LINVILLE LLC	\$744,187	\$744,187
10	1350976	HENDRICKS CARL D & WANDA D	\$889,888	\$731,097
11	1519124	OZKAN TANJU T & BRENDA VIDRIO	\$655,285	\$655,285
12	223926	RIVERA JOSE ANGEL &	\$629,955	\$629,955
13	336515	POOLE KENNETH R SR	\$624,525	\$624,525
14	214222	BRADLEY BLANCHE D	\$711,387	\$613,686
15	1701130	ROBERTS GRADY C	\$820,882	\$583,936
16	1644767	REGINO JAIME & LIZETTE RODRIQUEZ	\$567,744	\$567,744
17	1384869	SCHOLL FLP	\$1,118,403	\$559,393
18	1329667	RODRIGUEZ ANASTACIO SR &	\$558,295	\$558,295
19	214251	ALAMO CONCRETE PRODUCTS LTD	\$541,967	\$541,967
20	1604348	ALAMO CONCRETE PRODUCTS LTD	\$527,466	\$527,466
Total			\$27,207,439	\$19,754,396

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (55)	(Count) (0)	(Count) (55)
Land HS Value	501,711	0	501,711
Land NHS Value	68,913,239	0	68,913,239
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	69,414,950	0	69,414,950
Improvement HS Value	6,881,303	0	6,881,303
Improvement NHS Value	322,130,927	0	322,130,927
Total Improvement	329,012,230	0	329,012,230
Market Value	398,427,180	0	398,427,180
BUSINESS PERSONAL PROPERTY	(220)	(0)	(220)
Market Value	31,270,230	0	31,270,230
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	429,697,410	0	429,697,410
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	429,697,410	0	429,697,410
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,088	0	11,088
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	429,686,322	0	429,686,322
Total Exemption Amount	8,693,985	0	8,693,985
NET TAXABLE	420,992,337	0	420,992,337
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	420,992,337	0	420,992,337
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	420,992,337	0	420,992,337

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,185,985.93 = 420,992,337 * 0.281712 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	8,693,448	3	0	0	8,693,448	3
EX366 - Conversion	537	5	0	0	537	5
Subtotal for Absolute Exemptions	8,693,985	8	0	0	8,693,985	8
Total:	8,693,985	8	0	0	8,693,985	8

New Value

Total New Market Value: \$1,388,412
Total New Taxable Value: \$1,371,700

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	510,522	0	507,750
A & E	4	510,522	0	507,750

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		623,816	6,698,066	6,686,978
B	Multifamily Residential	1		0	53,995,172	53,995,172
C1	Vacant Lots and Tracts	15		0	3,804,910	3,804,910
F1	Commercial Real Property	16		0	324,277,427	324,277,427
J4	Telephone Companies (including Co-ops)	4		0	852,925	852,925
L1	Commercial Personal Property	210		0	30,416,768	30,416,768
O	Residential Inventory	8		764,596	958,157	958,157
XB	Income Producing Tangible Personal	5		0	537	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	1,388,412	429,697,410	420,992,337

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		623,816	6,698,066	6,686,978
B	Multifamily Residential	1		0	53,995,172	53,995,172
C1	Vacant Lots and Tracts	15		0	3,804,910	3,804,910
F1	Commercial Real Property	16		0	324,277,427	324,277,427
J4	Telephone Companies (including Co-ops)	4		0	852,925	852,925
L1	Commercial Personal Property	210		0	30,416,768	30,416,768
O	Residential Inventory	8		764,596	958,157	958,157
XB	Income Producing Tangible Personal	5		0	537	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	1,388,412	429,697,410	420,992,337

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$240,816,684	\$240,816,684
2	1554420	AVANTI HILLS LLC	\$54,000,000	\$54,000,000
3	1617144	CSHV HCG OFFICE LLC	\$45,072,961	\$45,072,961
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,000,000	\$32,000,000
5	1789980	KISMAROS LLC	\$5,101,950	\$5,101,950
6	1439821	AMERICAN CAMPUS COMMUNITIES	\$3,266,969	\$3,266,969
7	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,872,718	\$2,872,718
8	1435708	DICKS SPORTING GOODS INC	\$2,475,378	\$2,475,378
9	258565	WELLS FARGO BANK N A	\$1,955,500	\$1,955,500
10	557605	TWIN LIQUORS LP	\$1,434,796	\$1,434,796
11	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
12	1783123	JPD BACKYARD FINANCE	\$1,265,803	\$1,265,803
13	483784	BARNES & NOBLE BOOKSELLERS INC	\$1,187,757	\$1,187,757
14	1499524	BLUESTEM RESIDENTIAL LLC	\$1,179,030	\$1,179,030
15	1392882	CINEMARK TEXAS PROPERTIES LTD	\$1,105,090	\$1,105,090
16	480727	WALGREEN CO	\$1,070,831	\$1,070,831
17	1671917	TGM WIND SERVICES LLC	\$734,419	\$734,419
18	511246	CELLCO PARTNERSHIP	\$695,988	\$695,988
19	1547562	H & M HENNES & MAURITZ LP	\$695,475	\$695,475
20	561078	AT & T MOBILITY LLC	\$686,473	\$686,473
Total			\$398,928,241	\$398,928,241

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	264,767	0	264,767
Land NHS Value	711,416	0	711,416
Land Ag Market Value	266,293	0	266,293
Land Timber Market Value	0	0	0
Total Land Value	1,242,476	0	1,242,476
Improvement HS Value	297,891	0	297,891
Improvement NHS Value	10,222,715	0	10,222,715
Total Improvement	10,520,606	0	10,520,606
Market Value	11,763,082	0	11,763,082
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	19,549,676	0	19,549,676
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	31,312,758	0	31,312,758
Ag Productivity	5,271	0	5,271
Ag Loss (-)	261,022	0	261,022
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	31,051,736	0	31,051,736
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	31,051,736	0	31,051,736
Total Exemption Amount	0	0	0
NET TAXABLE	31,051,736	0	31,051,736
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	31,051,736	0	31,051,736
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,051,736	0	31,051,736

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 31,051,736 * 0.000000 / 100)

TRAVIS-CREEDMOOR MUD
Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	696,241	696,241
C1	Vacant Lots and Tracts	1		0	58,590	58,590
D1	Qualified Open-Space Land	3	46.47	0	266,293	5,271
D2	Farm or Ranch Improvements on Qualified	1		0	10,773	10,773
E	Rural Land,Not Qualified for Open-Space Land	3		0	114,221	114,221
F1	Commercial Real Property	2		0	10,317,084	10,317,084
L1	Commercial Personal Property	7		0	19,548,426	19,548,426
O	Residential Inventory	1		0	299,880	299,880
S	Special Inventory	1		0	1,250	1,250
Totals:			46.47	0	31,312,758	31,051,736

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	7		0	696,241	696,241
C1	Vacant Lots and Tracts	1		0	58,590	58,590
D1	Qualified Open-Space Land	3	46.47	0	266,293	5,271
D2	Farm or Ranch Improvements on Qualified	1		0	10,773	10,773
E	Rural Land,Not Qualified for Open-Space Land	3		0	114,221	114,221
F1	Commercial Real Property	2		0	10,317,084	10,317,084
L1	Commercial Personal Property	7		0	19,548,426	19,548,426
O	Residential Inventory	1		0	299,880	299,880
S	Special Inventory	1		0	1,250	1,250
Totals:			46.47	0	31,312,758	31,051,736

TRAVIS-CREEDMOOR MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1603201	TDS LAND MANAGEMENT LP	\$7,770,237	\$7,770,237
2	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,541,696	\$7,541,696
3	1518559	TLM LLC	\$6,685,268	\$6,685,268
4	453226	TEXAS LANDFILL MANAGEMENT LLC	\$4,236,493	\$4,236,493
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$3,965,376	\$3,838,737
6	1358538	BGICO LLC	\$639,132	\$639,132
7	1290347	TJFA L P	\$197,346	\$197,346
8	1345065	BGICO LLC	\$274,342	\$139,959
9	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$1,618	\$1,618
10	576605	FFD LLC	\$1,250	\$1,250
Total			\$31,312,758	\$31,051,736

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (73)	(Count) (0)	(Count) (73)
Land HS Value	4,172,947	0	4,172,947
Land NHS Value	630,000	0	630,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,802,947	0	4,802,947
Improvement HS Value	11,530,383	0	11,530,383
Improvement NHS Value	1,022,952	0	1,022,952
Total Improvement	12,553,335	0	12,553,335
Market Value	17,356,282	0	17,356,282
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	17,356,282	0	17,356,282
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	17,356,282	0	17,356,282
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	616,865	0	616,865
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,739,417	0	16,739,417
Total Exemption Amount	2,938,456	0	2,938,456
NET TAXABLE	13,800,961	0	13,800,961
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	13,800,961	0	13,800,961
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,800,961	0	13,800,961

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$16,244.7 = 13,800,961 * 0.117707 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,179,396	49	0	0	2,179,396	49
HS-Local	56,195	1	0	0	56,195	1
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	110,000	12	0	0	110,000	12
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	523,865	2	0	0	523,865	2
Subtotal for Homestead Exemptions	2,909,456	68	0	0	2,909,456	68
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	29,000	3	0	0	29,000	3
Total:	2,938,456	71	0	0	2,938,456	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
HS	Homestead	1	56,195
Partial Exemption Value Loss:		1	56,195
Total NEW Exemption Value			56,195

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			56,195

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	50	247,175	55,189	171,969
A & E	50	247,175	55,189	171,969

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	17,146,282	13,590,961
C1	Vacant Lots and Tracts	3		0	210,000	210,000
		Totals:	0	0	17,356,282	13,800,961

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	70		0	17,146,282	13,590,961
C1	Vacant Lots and Tracts	3		0	210,000	210,000
		Totals:	0	0	17,356,282	13,800,961

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1649538	MOMIN AMIN & ZOHRA	\$334,642	\$334,642
2	166059	WOODARD NATHANIEL & MARIE	\$333,875	\$321,875
3	1640283	KERR ANDREW & LINDA	\$308,900	\$308,900
4	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$287,376	\$287,376
5	1543739	NORDEN KELLI C TUD TRUST	\$280,700	\$280,700
6	1617346	BENTLEY JEREMIAH & BRANDY	\$359,086	\$274,594
7	1637448	CKLM CAPITAL PARTNERS LLC	\$273,290	\$273,290
8	1757237	ZHAI TONGYAN	\$257,400	\$257,400
9	1271599	LEPP LEE ANTHONY	\$254,278	\$254,278
10	1293200	HAYASHI BRIAN N & FARIBA Z	\$250,300	\$250,300
11	1560306	STEPHANIAN STEPHEN	\$248,499	\$248,499
12	1763372	LOVE JAMES & MORGAN	\$307,621	\$246,097
13	1524124	SIERRA BUILDERS & CONSTRUCTION	\$243,240	\$243,240
14	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$237,832	\$237,832
15	417666	POWELL ROBERT L	\$235,400	\$235,400
16	1696596	MORIN EULALIO & SONIA	\$291,623	\$233,298
17	1478958	WESTBUILT PROPERTIES LLC	\$231,859	\$231,859
18	1404036	CHENG MICHELLE O	\$231,600	\$231,600
19	1688996	FLANNAGAN MADELYN ANNE	\$289,100	\$231,280
20	1745491	LE ANN	\$229,997	\$229,997
Total			\$5,486,618	\$5,212,457

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	200,634,947	0	200,634,947
Land NHS Value	14,828,419	0	14,828,419
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	215,463,366	0	215,463,366
Improvement HS Value	542,319,554	0	542,319,554
Improvement NHS Value	9,584,295	0	9,584,295
Total Improvement	551,903,849	0	551,903,849
Market Value	767,367,215	0	767,367,215
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	1,013,920	0	1,013,920
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,100)	(Total Count) (0)	(Total Count) (1,100)
TOTAL MARKET	768,381,135	0	768,381,135
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	768,381,135	0	768,381,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,747,608	0	4,747,608
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	763,633,527	0	763,633,527
Total Exemption Amount	81,613,334	0	81,613,334
NET TAXABLE	682,020,193	0	682,020,193
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	682,020,193	0	682,020,193
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	682,020,193	0	682,020,193

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$528,565.65 = 682,020,193 * 0.077500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	66,195,767	928	0	0	66,195,767	928
HS-Local	357,085	4	0	0	357,085	4
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	5,387,500	216	0	0	5,387,500	216
OV65-Local	25,000	1	0	0	25,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	450,000	19	0	0	450,000	19
DP - Conversion	125,000	5	0	0	125,000	5
DVHS - Conversion	2,109,924	4	0	0	2,109,924	4
Subtotal for Homestead Exemptions	74,650,276	1,177	0	0	74,650,276	1,177
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2 - Conversion	27,000	3	0	0	27,000	3
DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	36,000	3	0	0	36,000	3
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	139,000	14	0	0	139,000	14
Special Exemptions						
SO	1,191	1	0	0	1,191	1
SO - Conversion	185,479	16	0	0	185,479	16
Subtotal for Special Exemptions	186,670	17	0	0	186,670	17
Absolute Exemptions						
EX-XV - Conversion	6,635,811	18	0	0	6,635,811	18
EX366 - Conversion	1,577	5	0	0	1,577	5
Subtotal for Absolute Exemptions	6,637,388	23	0	0	6,637,388	23
Total:	81,613,334	1,231	0	0	81,613,334	1,231

New Value

Total New Market Value: \$1,079,158
Total New Taxable Value: \$978,901

Exemption Loss

New 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	63,774
Partial Exemption Value Loss:		1	63,774
Total NEW Exemption Value			63,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			63,774

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	932	720,776	73,673	640,032
A & E	932	720,776	73,673	640,032

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,045		1,079,158	754,308,559	674,585,005
C1	Vacant Lots and Tracts	26		0	1,802,344	1,802,344
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,807,869	3,807,869
F2	Industrial Real Property	2		0	782,847	782,847
J4	Telephone Companies (including Co-ops)	2		0	179,713	179,713
L1	Commercial Personal Property	22		0	832,630	832,630
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	5		0	1,577	0
XV	Other Totally Exempt Properties (including	18		0	6,635,811	0
Totals:			0	1,079,158	768,381,135	682,020,193

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	1,045		1,079,158	754,308,559	674,585,005
C1	Vacant Lots and Tracts	26		0	1,802,344	1,802,344
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,807,869	3,807,869
F2	Industrial Real Property	2		0	782,847	782,847
J4	Telephone Companies (including Co-ops)	2		0	179,713	179,713
L1	Commercial Personal Property	22		0	832,630	832,630
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	5		0	1,577	0
XV	Other Totally Exempt Properties (including	18		0	6,635,811	0
Totals:			0	1,079,158	768,381,135	682,020,193

RIVER PLACE LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1644317	HERD AUSTIN REALTY LLC	\$8,455,232	\$8,455,232
2	1805973	CF RIVER PLACE ARCIS LLC	\$4,590,716	\$4,590,716
3	1430110	STREET HUSTON & LACEY	\$4,500,461	\$4,050,415
4	1287376	TURNQUIST STEVEN D & MICHELE A	\$4,555,200	\$3,855,447
5	1318132	REYES GREGG & REBECCA A	\$3,143,242	\$3,143,242
6	1677915	BEZONI JOSHUA D	\$3,433,667	\$3,090,300
7	1576102	KLINGAMAN KATHERINE ROWLING	\$2,996,853	\$2,996,853
8	1367209	HURST CHRIS & DIANE M	\$3,243,500	\$2,919,150
9	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$2,914,500	\$2,914,500
10	1707022	YUDELL CRAIG JEFFREY	\$3,352,319	\$2,877,931
11	1413553	7912 BIG VIEW DR LLC	\$2,798,980	\$2,798,980
12	522414	GILLIS JOHN M &	\$3,108,003	\$2,797,203
13	1567026	HILL CHARLES L & SHERRI K	\$3,118,800	\$2,781,920
14	1495121	MEDORS ROGER B & PATRICIA A	\$2,775,099	\$2,775,099
15	1752670	TENNY REVOCABLE TRUST	\$2,732,111	\$2,732,111
16	1707848	VALENZUELA JOHN A & SARAH M	\$3,013,328	\$2,711,995
17	1462068	QUALLS CHAD & TARA	\$3,004,800	\$2,704,320
18	1747547	HANNA SAMIR GEORGE &	\$2,905,000	\$2,589,500
19	1596346	BRIGHTON SCOTT & COLEEN	\$2,850,000	\$2,565,000
20	1315405	BURROWS JAMES S & SHARI	\$2,843,542	\$2,559,188
Total			\$70,335,353	\$65,909,102

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,476)	(Count) (0)	(Count) (6,476)
Land HS Value	522,026,344	0	522,026,344
Land NHS Value	446,673,678	0	446,673,678
Land Ag Market Value	266,052,341	0	266,052,341
Land Timber Market Value	0	0	0
Total Land Value	1,234,752,363	0	1,234,752,363
Improvement HS Value	1,308,888,154	0	1,308,888,154
Improvement NHS Value	151,338,257	0	151,338,257
Total Improvement	1,460,226,411	0	1,460,226,411
Market Value	2,694,978,774	0	2,694,978,774
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	121,893	0	121,893
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,478)	(Total Count) (0)	(Total Count) (6,478)
TOTAL MARKET	2,695,100,667	0	2,695,100,667
Ag Productivity	1,358,809	0	1,358,809
Ag Loss (-)	264,693,532	0	264,693,532
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,430,407,135	0	2,430,407,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	102,620,011	0	102,620,011
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,327,787,124	0	2,327,787,124
Total Exemption Amount	167,784,143	0	167,784,143
NET TAXABLE	2,160,002,981	0	2,160,002,981
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,160,002,981	0	2,160,002,981
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,160,002,981	0	2,160,002,981

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,944,002.68 = 2,160,002,981 * 0.090000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,441,304	23	0	0	7,441,304	23
DVHSS - Conversion	754,752	2	0	0	754,752	2
Subtotal for Homestead Exemptions	8,196,056	25	0	0	8,196,056	25
Disabled Veterans Exemptions						
DV1 - Conversion	182,000	21	0	0	182,000	21
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	87,386	11	0	0	87,386	11
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	76,000	10	0	0	76,000	10
DV4 - Conversion	312,000	27	0	0	312,000	27
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	688,886	72	0	0	688,886	72
Absolute Exemptions						
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XR - Conversion	9,508	2	0	0	9,508	2
EX-XV - Conversion	131,547,093	105	0	0	131,547,093	105
Subtotal for Absolute Exemptions	158,899,201	108	0	0	158,899,201	108
Total:	167,784,143	205	0	0	167,784,143	205

New Value

Total New Market Value: \$56,214,219
Total New Taxable Value: \$55,757,048

Exemption Loss

New 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
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

New Special Use (Ag/Timber)

Count	2018 Market Value	2019 Market Value	2019 Special Use	Loss
6	0	null	5,693	5,693

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,411	510,371	3,051	466,807
A & E	2,471	512,793	2,977	467,667

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	972,000	972,000

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,122		54,304,213	1,871,875,048	1,767,493,981
B	Multifamily Residential	4		0	1,519,180	1,519,180
C1	Vacant Lots and Tracts	1,596		0	150,583,943	150,571,943
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	292	18,198.26	0	266,052,341	1,350,438
D2	Farm or Ranch Improvements on Qualified	21		0	3,123,802	3,123,802
E	Rural Land,Not Qualified for Open-Space Land	411		799,707	104,727,017	97,688,971
F1	Commercial Real Property	110		0	97,064,071	96,998,602
F2	Industrial Real Property	49		631,235	16,615,283	16,615,283
J1	Water Systems	1		0	650	650
L1	Commercial Personal Property	2		0	121,893	121,893
M1	Mobile Homes	1		0	863	863
O	Residential Inventory	179		479,064	24,402,375	24,402,375
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	105	01.1	0	131,547,093	0
Totals:			18,199.36	56,214,219	2,695,100,667	2,160,002,981

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	4,122		54,304,213	1,871,875,048	1,767,493,981
B	Multifamily Residential	4		0	1,519,180	1,519,180
C1	Vacant Lots and Tracts	1,596		0	150,583,943	150,571,943
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	292	18,198.26	0	266,052,341	1,350,438
D2	Farm or Ranch Improvements on Qualified	21		0	3,123,802	3,123,802
E	Rural Land,Not Qualified for Open-Space Land	411		799,707	104,727,017	97,688,971
F1	Commercial Real Property	110		0	97,064,071	96,998,602
F2	Industrial Real Property	49		631,235	16,615,283	16,615,283
J1	Water Systems	1		0	650	650
L1	Commercial Personal Property	2		0	121,893	121,893
M1	Mobile Homes	1		0	863	863
O	Residential Inventory	179		479,064	24,402,375	24,402,375
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	105	01.1	0	131,547,093	0
Totals:			18,199.36	56,214,219	2,695,100,667	2,160,002,981

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$18,022,869	\$18,022,869
2	1382871	ARBOR WAY INC	\$15,083,336	\$15,083,336
3	1790539	HPI LAKEWAY STORAGE LLC	\$9,600,000	\$9,600,000
4	1500634	HEAVIN H GARY & DIANE	\$8,650,000	\$8,650,000
5	1428266	HF PROPERTIES LTD	\$7,733,014	\$7,733,014
6	439524	FORD CREED L & LYNN	\$6,870,900	\$6,870,900
7	1445768	MORRISON BRET W & PAULA A	\$5,021,000	\$5,021,000
8	1482922	MCADAM BROOKS W LIVING TRUST	\$4,778,800	\$4,778,800
9	1776098	PROMONTORY POINTE AT BARTON	\$4,776,000	\$4,776,000
10	1651093	HARRISON TIMOTHY PATRICK	\$4,888,282	\$4,554,862
11	1714410	BSL COLINA LLC	\$4,505,042	\$4,505,042
12	316200	CASTLETOP RANCH LTD	\$8,583,197	\$4,431,298
13	1518918	WASEK DONALD E	\$4,210,231	\$4,210,231
14	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
15	149294	RESORT RANCH OF LAKE TRAVIS IN	\$3,970,392	\$3,970,392
16	1499424	BROWN DANIEL THOMAS	\$3,912,200	\$3,912,200
17	1371382	BARTON CREEK RESORT LLC	\$3,818,066	\$3,818,066
18	1454530	SSJ PARTNERS LLC	\$3,792,766	\$3,792,766
19	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,709,438	\$3,709,438
20	1702985	KAN PROPERTIES LLC	\$3,703,200	\$3,703,200
Total			\$129,728,733	\$125,243,414

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (42,200)	(Count) (38)	(Count) (42,238)
Land HS Value	1,678,817,542	157,000	1,678,974,542
Land NHS Value	1,221,688,214	140,000	1,221,828,214
Land Ag Market Value	497,798,587	427,500	498,226,087
Land Timber Market Value	0	0	0
Total Land Value	3,398,304,343	724,500	3,399,028,843
Improvement HS Value	6,830,658,594	629,233	6,831,287,827
Improvement NHS Value	3,723,531,213	0	3,723,531,213
Total Improvement	10,554,189,807	629,233	10,554,819,040
Market Value	13,952,494,150	1,353,733	13,953,847,883
BUSINESS PERSONAL PROPERTY	(2,611)	(2)	(2,613)
Market Value	1,099,148,533	128,481	1,099,277,014
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (44,811)	(Total Count) (40)	(Total Count) (44,851)
TOTAL MARKET	15,051,642,683	1,482,214	15,053,124,897
Ag Productivity	5,730,152	807	5,730,959
Ag Loss (-)	492,068,435	426,693	492,495,128
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,559,574,248	1,055,521	14,560,629,769
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,757,754	89,526	113,847,280
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,445,816,494	965,995	14,446,782,489
Total Exemption Amount	1,377,416,636	0	1,377,416,636
NET TAXABLE	13,068,399,858	965,995	13,069,365,853
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	13,068,399,858	965,995	13,069,365,853
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,068,399,858	965,995	13,069,365,853

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$13,069,365.85 = 13,069,365,853 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	119,519,011	462	0	0	119,519,011	462
DVHS	891,567	3	0	0	891,567	3
DVHS-Prorated	102,157	1	0	0	102,157	1
DVHSS	398,120	1	0	0	398,120	1
DVHSS - Conversion	5,721,849	25	0	0	5,721,849	25
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	126,858,547	493	0	0	126,858,547	493
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1 - Conversion	1,456,546	210	0	0	1,456,546	210
DV1S - Conversion	45,000	9	0	0	45,000	9
DV2	19,500	2	0	0	19,500	2
DV2 - Conversion	1,415,045	169	0	0	1,415,045	169
DV2S - Conversion	45,000	6	0	0	45,000	6
DV3	24,000	2	0	0	24,000	2
DV3 - Conversion	1,890,000	202	0	0	1,890,000	202
DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	108,000	12	0	0	108,000	12
DV4 - Conversion	4,704,000	546	0	0	4,704,000	546
DV4S - Conversion	96,000	18	0	0	96,000	18
Subtotal for Disabled Veterans Exemptions	9,868,091	1,184	0	0	9,868,091	1,184
Special Exemptions						
FR - Conversion	245,887,354	36	0	0	245,887,354	36
LIH - Conversion	15,339,096	3	0	0	15,339,096	3
PC - Conversion	15,794,439	20	0	0	15,794,439	20
SO - Conversion	3,985,114	388	0	0	3,985,114	388
Subtotal for Special Exemptions	281,006,003	447	0	0	281,006,003	447
Absolute Exemptions						
EX-XJ - Conversion	9,363,738	6	0	0	9,363,738	6
EX-XL - Conversion	249,584	2	0	0	249,584	2
EX-XO - Conversion	3,789	1	0	0	3,789	1
EX-XR - Conversion	1,978,181	13	0	0	1,978,181	13
EX-XU - Conversion	606,103	4	0	0	606,103	4
EX-XV - Conversion	947,466,371	708	0	0	947,466,371	708
EX366 - Conversion	16,229	65	0	0	16,229	65
Subtotal for Absolute Exemptions	959,683,995	799	0	0	959,683,995	799
Total:	1,377,416,636	2,923	0	0	1,377,416,636	2,923

New Value

Total New Market Value: \$559,404,298
Total New Taxable Value: \$541,803,473

Exemption Loss

New 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
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		5	46,000
Total NEW Exemption Value			46,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			46,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	24,618	264,580	4,818	250,681
A & E	24,741	264,345	4,804	250,470

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
40	1,482,214	628,210	278,747

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33,874		252,108,740	8,449,632,589	8,199,161,612
B	Multifamily Residential	351		56,463,386	1,401,313,847	1,400,561,403
C1	Vacant Lots and Tracts	1,244		0	112,438,346	112,438,911
C2	Colonia Lots and Land Tracts	2		0	953,621	953,621
D1	Qualified Open-Space Land	709	22,876.53	0	497,796,323	5,703,666
D2	Farm or Ranch Improvements on Qualified	42		28,665	1,147,917	1,147,662
E	Rural Land,Not Qualified for Open-Space Land	631		465,577	131,888,984	130,964,589
F1	Commercial Real Property	806		142,027,047	2,023,265,997	2,022,582,782
F2	Industrial Real Property	281		1,068,144	160,985,722	160,973,722
J1	Water Systems	2		0	3,421,498	3,421,498
J2	Gas Distribution Systems	3		0	40,831,170	40,831,170
J3	Electric Companies (including Co-ops)	1		0	54,372,318	54,372,318
J4	Telephone Companies (including Co-ops)	70		0	15,222,952	15,222,952
J6	Pipelines	16		0	3,849,525	3,826,499
J7	Cable Companies	3		0	4,192,347	4,192,347
L1	Commercial Personal Property	2,202		19,389,269	592,434,448	536,787,108
L2	Industrial and Manufacturing Personal Property	100		0	345,373,404	139,418,379
M1	Mobile Homes	2,965		7,838,663	79,907,768	79,654,980
O	Residential Inventory	1,933		69,287,542	142,523,252	141,121,675
S	Special Inventory	95		0	15,062,964	15,062,964
XB	Income Producing Tangible Personal	65		0	16,229	0
XJ	Private Schools (§11.21)	5		0	9,363,738	0
XL	Organizations Providing Economic	2		0	249,584	0
XO	Motor Vehicles for Income Production and	1		0	3,789	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,978,181	0
XU	MiscellaneousExemptions (§11.23)	4		0	606,103	0
XV	Other Totally Exempt Properties (including	694	73.37	10,727,265	962,810,067	0
Totals:			22,949.9	559,404,298	15,051,642,683	13,068,399,858

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	786,233	696,707
D1	Qualified Open-Space Land	28	01.95	0	427,500	208
E	Rural Land,Not Qualified for Open-Space Land	35		0	140,000	140,599
L1	Commercial Personal Property	2		0	128,481	128,481
		Totals:	1.95	0	1,482,214	965,995

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33,877		252,108,740	8,450,418,822	8,199,858,319
B	Multifamily Residential	351		56,463,386	1,401,313,847	1,400,561,403
C1	Vacant Lots and Tracts	1,244		0	112,438,346	112,438,911
C2	Colonia Lots and Land Tracts	2		0	953,621	953,621
D1	Qualified Open-Space Land	737	22,878.48	0	498,223,823	5,703,874
D2	Farm or Ranch Improvements on Qualified	42		28,665	1,147,917	1,147,662
E	Rural Land,Not Qualified for Open-Space Land	666		465,577	132,028,984	131,105,188
F1	Commercial Real Property	806		142,027,047	2,023,265,997	2,022,582,782
F2	Industrial Real Property	281		1,068,144	160,985,722	160,973,722
J1	Water Systems	2		0	3,421,498	3,421,498
J2	Gas Distribution Systems	3		0	40,831,170	40,831,170
J3	Electric Companies (including Co-ops)	1		0	54,372,318	54,372,318
J4	Telephone Companies (including Co-ops)	70		0	15,222,952	15,222,952
J6	Pipelines	16		0	3,849,525	3,826,499
J7	Cable Companies	3		0	4,192,347	4,192,347
L1	Commercial Personal Property	2,204		19,389,269	592,562,929	536,915,589
L2	Industrial and Manufacturing Personal Property	100		0	345,373,404	139,418,379
M1	Mobile Homes	2,965		7,838,663	79,907,768	79,654,980
O	Residential Inventory	1,933		69,287,542	142,523,252	141,121,675
S	Special Inventory	95		0	15,062,964	15,062,964
XB	Income Producing Tangible Personal	65		0	16,229	0
XJ	Private Schools (§11.21)	5		0	9,363,738	0
XL	Organizations Providing Economic	2		0	249,584	0
XO	Motor Vehicles for Income Production and	1		0	3,789	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,978,181	0
XU	MiscellaneousExemptions (§11.23)	4		0	606,103	0
XV	Other Totally Exempt Properties (including	694	73.37	10,727,265	962,810,067	0
Totals:			22,951.85	559,404,298	15,053,124,897	13,069,365,853

TRAVIS CO ESD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$136,409,749	\$136,409,749
2	1637972	ICON IPC TX PROPERTY OWNER	\$79,756,075	\$79,756,075
3	1826479	BECK AT WELLS BRANCH LP	\$75,505,214	\$75,505,214
4	1759117	CENTENNIAL STONE HILL TWO LP	\$63,600,000	\$63,600,000
5	1721785	LIVING SPACES PFLUGERVILLE LLC	\$60,748,778	\$60,748,778
6	1668003	AURAMICH LLC	\$55,150,000	\$55,150,000
7	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$54,372,318	\$54,372,318
8	1688974	CENTENNIAL STONE HILL LP	\$53,800,000	\$53,800,000
9	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$53,400,000	\$53,400,000
10	245348	CHARDONNAY AT WELLS BRANCH	\$48,300,000	\$48,300,000
11	1674440	CL TECH RIDGE LP & TECH RIDGE LA	\$47,761,971	\$47,761,971
12	1793526	MAA WWARRS LLC	\$47,216,700	\$47,216,700
13	1757996	DXC TECHNOLOGY SERVICES LLC	\$47,096,202	\$47,096,202
14	1697691	WAYPOINT AUSTIN FALCON OWNER	\$45,915,500	\$45,915,500
15	1522473	BEL SHORELINE LLC	\$44,980,000	\$44,980,000
16	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$44,879,800	\$44,879,800
17	1681878	1825 PLACE LLC	\$44,050,000	\$44,050,000
18	250380	RIVERHORSE EQUITIES LTD	\$42,660,431	\$42,660,431
19	1665058	WESTERN A SOUTH TX LLC	\$42,378,923	\$42,378,923
20	1596063	SWENSON FARMS APARTMENT	\$41,000,000	\$41,000,000
Total			\$1,128,981,661	\$1,128,981,661

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (478)	(Count) (0)	(Count) (478)
Land HS Value	0	0	0
Land NHS Value	8,709,317	0	8,709,317
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,709,317	0	8,709,317
Improvement HS Value	0	0	0
Improvement NHS Value	94,625,513	0	94,625,513
Total Improvement	94,625,513	0	94,625,513
Market Value	103,334,830	0	103,334,830
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	3,128,725	0	3,128,725
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (492)	(Total Count) (0)	(Total Count) (492)
TOTAL MARKET	106,463,555	0	106,463,555
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	106,463,555	0	106,463,555
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	106,463,555	0	106,463,555
Total Exemption Amount	3,708	0	3,708
NET TAXABLE	106,459,847	0	106,459,847
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	106,459,847	0	106,459,847
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	106,459,847	0	106,459,847

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$776,731.04 = 106,459,847 * 0.729600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	3,500	1	0	0	3,500	1
EX366 - Conversion	208	1	0	0	208	1
Subtotal for Absolute Exemptions	3,708	2	0	0	3,708	2
Total:	3,708	2	0	0	3,708	2

New Value

Total New Market Value: \$38,232,733
Total New Taxable Value: \$38,232,733

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		0	8,360,105	8,360,105
C1	Vacant Lots and Tracts	122		0	405,372	405,372
F1	Commercial Real Property	3		37,966,973	89,034,117	89,034,117
F2	Industrial Real Property	4		265,760	5,531,736	5,531,736
J4	Telephone Companies (including Co-ops)	3		0	270,498	270,498
L1	Commercial Personal Property	10		0	2,858,019	2,858,019
XB	Income Producing Tangible Personal	1		0	208	0
XV	Other Totally Exempt Properties (including	1		0	3,500	0
Totals:			0	38,232,733	106,463,555	106,459,847

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	351		0	8,360,105	8,360,105
C1	Vacant Lots and Tracts	122		0	405,372	405,372
F1	Commercial Real Property	3		37,966,973	89,034,117	89,034,117
F2	Industrial Real Property	4		265,760	5,531,736	5,531,736
J4	Telephone Companies (including Co-ops)	3		0	270,498	270,498
L1	Commercial Personal Property	10		0	2,858,019	2,858,019
XB	Income Producing Tangible Personal	1		0	208	0
XV	Other Totally Exempt Properties (including	1		0	3,500	0
Totals:			0	38,232,733	106,463,555	106,459,847

TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$94,568,487	\$94,568,487
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$8,699,405	\$8,699,405
3	1670577	OMNI BARTON CREEK INC	\$1,503,395	\$1,503,395
4	463644	TCF NATIONAL BANK	\$1,265,566	\$1,265,566
5	561078	AT & T MOBILITY LLC	\$207,147	\$207,147
6	511246	CELLCO PARTNERSHIP	\$55,827	\$55,827
7	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
8	1723494	ENCORE EVENT TECHNOLOGIES INC	\$30,753	\$30,753
9	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$23,225	\$23,225
10	461774	STEWART ORGANIZATION INC THE	\$13,525	\$13,525
11	1680296	CIT BANK NA	\$8,580	\$8,580
12	511564	WILLIAMS SCOTSMAN INC	\$8,226	\$8,226
13	1719779	SOUTHWESTERN BELL TELEPHONE	\$7,524	\$7,524
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$4,200	\$4,200
15	1588847	STRATUS PROPERTIES OPERATING	\$3,500	\$3,500
16	1754397	COCA COLA SOUTHWEST BEVERAGES	\$2,818	\$2,818
17	1364493	PITNEY BOWES GLOBAL FINANCIAL	\$1,111	\$1,111
18	512583	MOBILE MINI I INC	\$820	\$820
19	108174	TRAVIS COUNTY MUD #4	\$3,500	\$0
20	1605292	SONIFI SOLUTIONS INC	\$208	\$0
Total			\$106,463,555	\$106,459,847

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (557)	(Count) (0)	(Count) (557)
Land HS Value	26,202,584	0	26,202,584
Land NHS Value	307,376	0	307,376
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	26,509,960	0	26,509,960
Improvement HS Value	137,852,121	0	137,852,121
Improvement NHS Value	751,216	0	751,216
Total Improvement	138,603,337	0	138,603,337
Market Value	165,113,297	0	165,113,297
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	659,270	0	659,270
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	165,772,567	0	165,772,567
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	165,772,567	0	165,772,567
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,540	0	46,540
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	165,726,027	0	165,726,027
Total Exemption Amount	3,115,091	0	3,115,091
NET TAXABLE	162,610,936	0	162,610,936
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	162,610,936	0	162,610,936
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	162,610,936	0	162,610,936

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,219,582.02 = 162,610,936 * 0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,568,338	9	0	0	2,568,338	9
DVHSS - Conversion	310,818	1	0	0	310,818	1
Subtotal for Homestead Exemptions	2,879,156	10	0	0	2,879,156	10
Disabled Veterans Exemptions						
DV1 - Conversion	49,000	7	0	0	49,000	7
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4 - Conversion	96,000	10	0	0	96,000	10
Subtotal for Disabled Veterans Exemptions	182,500	21	0	0	182,500	21
Special Exemptions						
SO - Conversion	52,641	6	0	0	52,641	6
Subtotal for Special Exemptions	52,641	6	0	0	52,641	6
Absolute Exemptions						
EX-XV - Conversion	360	1	0	0	360	1
EX366 - Conversion	434	1	0	0	434	1
Subtotal for Absolute Exemptions	794	2	0	0	794	2
Total:	3,115,091	39	0	0	3,115,091	39

New Value

Total New Market Value: \$41,704
Total New Taxable Value: \$41,704

Exemption Loss

New 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	470	301,366	5,465	290,545
A & E	470	301,366	5,465	290,545

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	564		41,704	165,112,014	161,951,177
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	410,410	410,410
J4	Telephone Companies (including Co-ops)	2		0	87,369	87,369
L1	Commercial Personal Property	12		0	161,057	161,057
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	41,704	165,772,567	162,610,936

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	564		41,704	165,112,014	161,951,177
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	410,410	410,410
J4	Telephone Companies (including Co-ops)	2		0	87,369	87,369
L1	Commercial Personal Property	12		0	161,057	161,057
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	41,704	165,772,567	162,610,936

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1511315	WILMONT BERNARD M &	\$414,441	\$414,441
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$410,410	\$410,410
3	1548275	MARTIN STEFENIE & ANTHONY	\$395,300	\$395,300
4	1372274	MAILE SHAWN & MELYNN	\$383,254	\$383,254
5	1434583	HACKWORTH WILLIAM D JR & KELLIE R	\$380,606	\$380,606
6	1492982	BURTON CEDRICK A & SHANTASHA R	\$380,101	\$380,101
7	1767403	SEXTON DANIEL & ELIZABETH	\$379,530	\$379,530
8	1663166	BHAKTA NIRMAL & SULMA	\$378,500	\$378,500
9	1336627	DEIBERT CHRISTOPHER & CHANTAL	\$378,377	\$378,377
10	1704110	BLACK MICHELLE L	\$378,331	\$378,331
11	1774049	LESLIE WILLIAM B	\$376,828	\$376,828
12	1741163	STUMP DANIEL G & LAURA L	\$373,956	\$373,956
13	1527440	CASTILLO STEPHANIE & JONATHAN C	\$373,183	\$373,183
14	1507113	WALKER ELLEN & BEN	\$377,000	\$372,481
15	1767840	TURNER ANDREW	\$369,681	\$369,681
16	1418381	MOSER CRAIG D & KIMBERLY R	\$368,532	\$368,532
17	1735829	CONFIDENTIAL OWNER	\$366,404	\$366,404
18	1408262	GAFFNEY GLENN T & CRISTIN L	\$365,900	\$365,900
19	1610555	STEWART JANIS RAE &	\$364,282	\$364,282
20	1330429	SAUNDERS CHRISTINE A & WALTER S	\$363,622	\$363,622
Total			\$7,578,238	\$7,573,719

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (350)	(Count) (0)	(Count) (350)
REAL PROPERTY & MFT HOMES			
Land HS Value	9,078,300	0	9,078,300
Land NHS Value	7,055,845	0	7,055,845
Land Ag Market Value	402,485	0	402,485
Land Timber Market Value	0	0	0
Total Land Value	16,536,630	0	16,536,630
Improvement HS Value	57,703,532	0	57,703,532
Improvement NHS Value	45,148	0	45,148
Total Improvement	57,748,680	0	57,748,680
Market Value	74,285,310	0	74,285,310
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	335,274	0	335,274
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (359)	(Total Count) (0)	(Total Count) (359)
TOTAL MARKET	74,620,584	0	74,620,584
Ag Productivity	3,966	0	3,966
Ag Loss (-)	398,519	0	398,519
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	74,222,065	0	74,222,065
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	83,011	0	83,011
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	74,139,054	0	74,139,054
Total Exemption Amount	1,402,683	0	1,402,683
NET TAXABLE	72,736,371	0	72,736,371
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	72,736,371	0	72,736,371
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	72,736,371	0	72,736,371

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$705,542.8 = 72,736,371 * 0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,237,378	3	0	0	1,237,378	3
Subtotal for Homestead Exemptions	1,237,378	3	0	0	1,237,378	3
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	95,000	12	0	0	95,000	12
Special Exemptions						
SO - Conversion	11,073	1	0	0	11,073	1
Subtotal for Special Exemptions	11,073	1	0	0	11,073	1
Absolute Exemptions						
EX-XV - Conversion	59,232	7	0	0	59,232	7
Subtotal for Absolute Exemptions	59,232	7	0	0	59,232	7
Total:	1,402,683	23	0	0	1,402,683	23

New Value

Total New Market Value: \$18,705,793
Total New Taxable Value: \$17,970,040

Exemption Loss

New 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	359,343	8,195	342,734
A & E	151	359,343	8,195	342,734

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178		15,963,094	62,913,093	61,486,631
C1	Vacant Lots and Tracts	9		0	48,735	48,735
D1	Qualified Open-Space Land	2	13.42	0	402,485	3,966
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,349,622	2,349,622
L1	Commercial Personal Property	9		0	335,274	335,274
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	148		2,742,699	8,453,543	8,453,543
XV	Other Totally Exempt Properties (including	7		0	59,232	0
Totals:			13.42	18,705,793	74,620,584	72,736,371

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	178		15,963,094	62,913,093	61,486,631
C1	Vacant Lots and Tracts	9		0	48,735	48,735
D1	Qualified Open-Space Land	2	13.42	0	402,485	3,966
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,349,622	2,349,622
L1	Commercial Personal Property	9		0	335,274	335,274
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	148		2,742,699	8,453,543	8,453,543
XV	Other Totally Exempt Properties (including	7		0	59,232	0
Totals:			13.42	18,705,793	74,620,584	72,736,371

LAKESIDE WCID NO 2A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	986942	GEHAN HOMES LTD	\$2,858,039	\$2,858,039
2	1749607	PARK 63 LLC	\$1,524,433	\$1,524,433
3	1647987	JNC DEVELOPMENT INC	\$1,518,075	\$1,518,075
4	1688746	SARATOGA HOMES OF TEXAS	\$459,968	\$459,968
5	1776731	BLAKEMORE CAANAN L & KATHERINE G	\$458,171	\$458,171
6	1685320	SALIANGNAK JIMMY S & BRANDY A	\$426,550	\$426,550
7	1781177	MOCK WILLIAM C & LAN D HUYNH	\$423,665	\$423,665
8	1725812	JAMES CHAD & APRIL	\$423,414	\$423,414
9	1776867	MENASHE MOSHE & DONNA MARIE	\$421,124	\$421,124
10	1675511	PASQUARELLA JACQUELIN E &	\$420,233	\$420,233
11	1742188	BAIN TORY J & ABONG T	\$419,974	\$419,974
12	1737456	HENDRIX WILLIAM B	\$419,737	\$419,737
13	1659327	REYES ROBERT ADOLPH &	\$419,720	\$419,720
14	1781174	MOORE GREGORY & JOY HOLTEN	\$418,906	\$418,906
15	1731924	BRUCKEN TROY D	\$418,068	\$418,068
16	1691136	JONES TYSON A & KRISTEN O &	\$416,732	\$416,732
17	1744983	CORDOVA ROBERTO JR & GLORIA	\$416,523	\$416,523
18	1673131	LAM CHANH TRUNG & NGOCDIEP T	\$414,665	\$414,665
19	1691211	SCOTT SHANE M & JENNIFER S	\$412,465	\$412,465
20	1668241	SUBBIAH JAYAPRAKASH NARAYANAN &	\$410,500	\$410,500
Total			\$13,100,962	\$13,100,962

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (505)	(Count) (0)	(Count) (505)
Land HS Value	24,249,699	0	24,249,699
Land NHS Value	446,891	0	446,891
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	24,696,590	0	24,696,590
Improvement HS Value	121,392,282	0	121,392,282
Improvement NHS Value	927,438	0	927,438
Total Improvement	122,319,720	0	122,319,720
Market Value	147,016,310	0	147,016,310
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	91,975	0	91,975
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (510)	(Total Count) (0)	(Total Count) (510)
TOTAL MARKET	147,108,285	0	147,108,285
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	147,108,285	0	147,108,285
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	642,622	0	642,622
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	146,465,663	0	146,465,663
Total Exemption Amount	2,566,218	0	2,566,218
NET TAXABLE	143,899,445	0	143,899,445
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	143,899,445	0	143,899,445
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	143,899,445	0	143,899,445

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,395,824.62 = 143,899,445 * 0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,260,772	7	0	0	2,260,772	7
Subtotal for Homestead Exemptions	2,260,772	7	0	0	2,260,772	7
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	30,000	4	0	0	30,000	4
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	156,000	18	0	0	156,000	18
Special Exemptions						
SO - Conversion	136,186	13	0	0	136,186	13
Subtotal for Special Exemptions	136,186	13	0	0	136,186	13
Absolute Exemptions						
EX-XV - Conversion	13,260	14	0	0	13,260	14
Subtotal for Absolute Exemptions	13,260	14	0	0	13,260	14
Total:	2,566,218	52	0	0	2,566,218	52

New Value

Total New Market Value: \$3,106,317
Total New Taxable Value: \$3,106,317

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	393	311,379	5,753	298,468
A & E	393	311,379	5,753	298,468

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	503		3,106,317	146,928,440	143,732,860
C1	Vacant Lots and Tracts	3		0	74,610	74,610
L1	Commercial Personal Property	5		0	91,975	91,975
XV	Other Totally Exempt Properties (including	14		0	13,260	0
		Totals:	0	3,106,317	147,108,285	143,899,445

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	503		3,106,317	146,928,440	143,732,860
C1	Vacant Lots and Tracts	3		0	74,610	74,610
L1	Commercial Personal Property	5		0	91,975	91,975
XV	Other Totally Exempt Properties (including	14		0	13,260	0
Totals:			0	3,106,317	147,108,285	143,899,445

LAKESIDE WCID NO 2B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1719285	JOHNSON JAMES S & NANCY P	\$573,918	\$550,910
2	1530487	WALLY WONKA LLC	\$520,224	\$520,224
3	1765303	KILLIAN DOUGLAS & LORIE	\$513,324	\$513,324
4	1690358	SUTOR CHRISTOPHER & LAURA	\$497,730	\$497,730
5	1766828	GAMBARIN SEMYON & MANDY	\$483,348	\$483,348
6	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$482,785	\$482,785
7	1783909	TONN WILCOX RACHELLE V &	\$479,817	\$479,817
8	1666579	AMES BRENT AUSTIN &	\$477,400	\$477,400
9	1681118	MENDEZ JONATHAN & SARAH	\$476,055	\$476,055
10	1707926	HARDING ELISABETH W	\$474,600	\$474,600
11	1627785	UGBOAJAH REKIYATU & PELE	\$467,411	\$467,411
12	1622944	BECKFORD JENNIFER K	\$463,512	\$463,512
13	1758641	MATTHEWS DAVID G	\$458,159	\$458,159
14	253242	TIEMANN ROBERT M & CARRIE P	\$464,897	\$457,315
15	1618490	YEDAVALLI SREENIVAS	\$456,900	\$456,900
16	1629810	COLLINS DAVID ALLEN &	\$454,495	\$454,495
17	1698380	PAUL MANORANJAN M & SANGEETHA J	\$447,789	\$447,789
18	1577937	MONTEE PRESTON & OLGA N	\$444,523	\$444,523
19	1583346	WRIGHT-BURWINKEL WENDI L &	\$443,695	\$443,695
20	1668254	ROGERS AARON S & DEBORAH	\$440,000	\$440,000
Total			\$9,520,582	\$9,489,992

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (989)	(Count) (0)	(Count) (989)
Land HS Value	35,715,421	0	35,715,421
Land NHS Value	7,448,974	0	7,448,974
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	43,164,395	0	43,164,395
Improvement HS Value	207,794,468	0	207,794,468
Improvement NHS Value	10,360,419	0	10,360,419
Total Improvement	218,154,887	0	218,154,887
Market Value	261,319,282	0	261,319,282
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	164,291	0	164,291
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,001)	(Total Count) (0)	(Total Count) (1,001)
TOTAL MARKET	261,483,573	0	261,483,573
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	261,483,573	0	261,483,573
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	181,850	0	181,850
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	261,301,723	0	261,301,723
Total Exemption Amount	17,210,883	0	17,210,883
NET TAXABLE	244,090,840	0	244,090,840
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	244,090,840	0	244,090,840
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	244,090,840	0	244,090,840

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,367,681.15 = 244,090,840 * 0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,113,483	21	0	0	7,113,483	21
Subtotal for Homestead Exemptions	7,113,483	21	0	0	7,113,483	21
Disabled Veterans Exemptions						
DV1 - Conversion	39,000	5	0	0	39,000	5
DV2 - Conversion	45,000	6	0	0	45,000	6
DV3 - Conversion	74,000	7	0	0	74,000	7
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	144,000	15	0	0	144,000	15
Subtotal for Disabled Veterans Exemptions	312,000	34	0	0	312,000	34
Special Exemptions						
SO - Conversion	185,658	21	0	0	185,658	21
Subtotal for Special Exemptions	185,658	21	0	0	185,658	21
Absolute Exemptions						
EX-XV - Conversion	9,599,742	33	0	0	9,599,742	33
Subtotal for Absolute Exemptions	9,599,742	33	0	0	9,599,742	33
Total:	17,210,883	109	0	0	17,210,883	109

New Value

Total New Market Value: \$25,654,817
Total New Taxable Value: \$25,003,949

Exemption Loss

New 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	617	322,738	11,529	300,719
A & E	617	322,738	11,529	300,719

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	777		22,175,338	238,548,880	230,755,889
C1	Vacant Lots and Tracts	32		0	917,488	917,488
E	Rural Land,Not Qualified for Open-Space Land	1		0	982,770	982,770
F1	Commercial Real Property	1		0	1,862,840	1,862,840
L1	Commercial Personal Property	12		0	164,291	164,291
O	Residential Inventory	171		3,479,479	9,407,562	9,407,562
XV	Other Totally Exempt Properties (including	33		0	9,599,742	0
Totals:			0	25,654,817	261,483,573	244,090,840

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	777		22,175,338	238,548,880	230,755,889
C1	Vacant Lots and Tracts	32		0	917,488	917,488
E	Rural Land,Not Qualified for Open-Space Land	1		0	982,770	982,770
F1	Commercial Real Property	1		0	1,862,840	1,862,840
L1	Commercial Personal Property	12		0	164,291	164,291
O	Residential Inventory	171		3,479,479	9,407,562	9,407,562
XV	Other Totally Exempt Properties (including	33		0	9,599,742	0
Totals:			0	25,654,817	261,483,573	244,090,840

LAKESIDE WCID NO 2C
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$2,356,681	\$2,356,681
2	399057	MHI PARTNERSHIP LTD	\$2,095,643	\$2,095,643
3	1408007	ASHFORD MONTESORRI LLC	\$1,862,840	\$1,862,840
4	1733205	TIEMANN LAND &	\$982,770	\$982,770
5	1597133	2012 LAKESIDE AT BLACKHAWK LLC	\$941,292	\$941,292
6	1423858	SCOTT FELDER HOMES LLC	\$851,585	\$851,585
7	1750993	KRISHNAN SREEDHARANE & RADHA	\$472,827	\$472,827
8	1686318	BARRANTES PABLO ANDRES	\$483,500	\$466,082
9	1759312	DIGGS QUANDRE TAJUAN	\$461,726	\$461,726
10	1505101	TA QUY & ANGELA M	\$455,470	\$455,470
11	1783729	YANG YUAN & YU ZHOU	\$454,874	\$454,874
12	1728912	CARRERO PETER JR & RUBI	\$452,680	\$452,680
13	1515995	FREEMAN CLINT EDWARD & TAMRA	\$449,166	\$449,166
14	1785345	OLIVER JOHN A	\$448,129	\$448,129
15	1383658	PRINCE ISLAND TRUST 06/25/2007	\$444,808	\$444,808
16	1695442	KUMAR DIVYA & NEERU SHARMA	\$444,047	\$444,047
17	1531244	SMITH CAROL ANNE & CAREY BRYANT	\$442,680	\$442,680
18	1772614	CHENG IFANG	\$442,176	\$442,176
19	1703460	GOODERUM MARK P & CANDACE N	\$434,746	\$434,746
20	1750981	TRAILS AT BLACKHAWK LLC	\$432,450	\$432,450
Total			\$15,410,090	\$15,392,672

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (956)	(Count) (1)	(Count) (957)
Land HS Value	30,809,939	45,000	30,854,939
Land NHS Value	5,695,924	0	5,695,924
Land Ag Market Value	1,412	0	1,412
Land Timber Market Value	0	0	0
Total Land Value	36,507,275	45,000	36,552,275
Improvement HS Value	179,627,782	186,552	179,814,334
Improvement NHS Value	74,756	0	74,756
Total Improvement	179,702,538	186,552	179,889,090
Market Value	216,209,813	231,552	216,441,365
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	188,006	0	188,006
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (969)	(Total Count) (1)	(Total Count) (970)
TOTAL MARKET	216,397,819	231,552	216,629,371
Ag Productivity	1,412	0	1,412
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	216,397,819	231,552	216,629,371
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	195,539	0	195,539
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	216,202,280	231,552	216,433,832
Total Exemption Amount	6,523,152	0	6,523,152
NET TAXABLE	209,679,128	231,552	209,910,680
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	209,679,128	231,552	209,910,680
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	209,679,128	231,552	209,910,680

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,036,133.6 = 209,910,680 * 0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	4,090,040	15	0	0	4,090,040	15
Subtotal for Homestead Exemptions	4,090,040	15	0	0	4,090,040	15
Disabled Veterans Exemptions						
DV1 - Conversion	25,000	5	0	0	25,000	5
DV2 - Conversion	64,500	8	0	0	64,500	8
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	134,000	13	0	0	134,000	13
DV4 - Conversion	156,000	19	0	0	156,000	19
Subtotal for Disabled Veterans Exemptions	387,000	46	0	0	387,000	46
Special Exemptions						
SO - Conversion	85,923	9	0	0	85,923	9
Subtotal for Special Exemptions	85,923	9	0	0	85,923	9
Absolute Exemptions						
EX-XV - Conversion	1,960,189	19	0	0	1,960,189	19
Subtotal for Absolute Exemptions	1,960,189	19	0	0	1,960,189	19
Total:	6,523,152	89	0	0	6,523,152	89

New Value

Total New Market Value: \$12,566,478
Total New Taxable Value: \$12,090,928

Exemption Loss

New 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	636	254,967	6,431	242,102
A & E	636	254,967	6,431	242,102

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	870		9,120,501	205,190,244	200,431,742
C1	Vacant Lots and Tracts	52		0	2,177,730	2,177,730
E	Rural Land,Not Qualified for Open-Space Land	1		0	806,039	806,039
L1	Commercial Personal Property	13		0	188,006	188,006
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	65		3,445,977	6,055,232	6,055,232
XV	Other Totally Exempt Properties (including	19	09.27	0	1,960,189	0
Totals:			9.27	12,566,478	216,397,819	209,679,128

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	231,552	231,552
		Totals:	0	0	231,552	231,552

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	871		9,120,501	205,421,796	200,663,294
C1	Vacant Lots and Tracts	52		0	2,177,730	2,177,730
E	Rural Land,Not Qualified for Open-Space Land	1		0	806,039	806,039
L1	Commercial Personal Property	13		0	188,006	188,006
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	65		3,445,977	6,055,232	6,055,232
XV	Other Totally Exempt Properties (including	19	09.27	0	1,960,189	0
Totals:			9.27	12,566,478	216,629,371	209,910,680

LAKESIDE WCID NO 2D
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770975	EHT OF TEXAS LP	\$4,058,157	\$4,058,157
2	1747420	GFO HOME LLC	\$1,830,795	\$1,830,795
3	253242	TIEMANN ROBERT M & CARRIE P	\$806,039	\$806,039
4	1773963	CASILLAS RODOLFO A & MARIA T	\$458,204	\$458,204
5	1335202	GORE RAJESH L & DARSHANA R	\$426,961	\$426,961
6	1788962	RODRIGUEZ JOSE M & LEA	\$426,190	\$421,190
7	1709322	LAROCHE BRADLEY SCOTT	\$420,189	\$420,189
8	1759638	WHITTEN DARION RASHAD &	\$418,488	\$418,488
9	1777787	LENO JONATHAN I & MAKINI A FRANCIS	\$426,765	\$414,765
10	1748697	LYNCH ALISHA SUZANNE	\$405,081	\$405,081
11	1745976	LUNA MOISES PEREZ & ANA MARIA	\$398,400	\$398,400
12	1790636	GFO HOMES LLC	\$397,800	\$397,800
13	1763979	ARTHUR ALBERT & RACHEL	\$397,596	\$397,596
14	1783464	SCOTT KYLE	\$393,953	\$393,953
15	1766134	RIVAS JOSE & MARIA	\$393,913	\$393,913
16	1775094	CAMPANALE CHRISTOPHER	\$389,693	\$389,693
17	1737192	ATHENS RUSSELL H & KHERI B	\$387,078	\$387,078
18	1792616	CLARK JAMES PATRICK & DAWNLYNN	\$384,790	\$384,790
19	1786695	HEARN CRAWFORD	\$382,313	\$382,313
20	1708161	COVINGTON KEVIN JEROME & ANNETTE	\$380,242	\$380,242
Total			\$13,582,647	\$13,565,647

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	27,000	0	27,000
Land Ag Market Value	6,214,710	0	6,214,710
Land Timber Market Value	0	0	0
Total Land Value	6,241,710	0	6,241,710
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	6,241,710	0	6,241,710
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	35,504	0	35,504
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	6,277,214	0	6,277,214
Ag Productivity	47,891	0	47,891
Ag Loss (-)	6,166,819	0	6,166,819
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	110,395	0	110,395
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	110,395	0	110,395
Total Exemption Amount	0	0	0
NET TAXABLE	110,395	0	110,395
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	110,395	0	110,395
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	110,395	0	110,395

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 110,395 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	6,214,710	47,891
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,000	27,000
L1	Commercial Personal Property	1		0	35,504	35,504
		Totals:	621.47	0	6,277,214	110,395

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	6,214,710	47,891
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,000	27,000
L1	Commercial Personal Property	1		0	35,504	35,504
Totals:			621.47	0	6,277,214	110,395

WEST CYPRESS HILLS WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	314491	CASTLETOP CAPITAL RUTTER LP	\$6,214,710	\$47,891
2	1541431	ACAR LEASING LTD	\$35,504	\$35,504
3	1495233	MINTON ALLISON	\$27,000	\$27,000
Total			\$6,277,214	\$110,395

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (337)	(Count) (0)	(Count) (337)
Land HS Value	18,402,164	0	18,402,164
Land NHS Value	36,034,375	0	36,034,375
Land Ag Market Value	997,752	0	997,752
Land Timber Market Value	0	0	0
Total Land Value	55,434,291	0	55,434,291
Improvement HS Value	125,793,002	0	125,793,002
Improvement NHS Value	66,269,139	0	66,269,139
Total Improvement	192,062,141	0	192,062,141
Market Value	247,496,432	0	247,496,432
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	2,398,911	0	2,398,911
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	249,895,343	0	249,895,343
Ag Productivity	1,622	0	1,622
Ag Loss (-)	996,130	0	996,130
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	248,899,213	0	248,899,213
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,279,770	0	3,279,770
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	245,619,443	0	245,619,443
Total Exemption Amount	10,450,685	0	10,450,685
NET TAXABLE	235,168,758	0	235,168,758
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	235,168,758	0	235,168,758
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	235,168,758	0	235,168,758

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,469,804.74 = 235,168,758 * 0.625000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,081,759	2	0	0	1,081,759	2
Subtotal for Homestead Exemptions	1,081,759	2	0	0	1,081,759	2
Disabled Veterans Exemptions						
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV - Conversion	9,368,926	15	0	0	9,368,926	15
Subtotal for Absolute Exemptions	9,368,926	15	0	0	9,368,926	15
Total:	10,450,685	18	0	0	10,450,685	18

New Value

Total New Market Value: \$29,388,689
Total New Taxable Value: \$29,337,109

Exemption Loss

New 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	119	953,564	9,090	908,846
A & E	119	953,564	9,090	908,846

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	150		23,858,914	137,444,284	133,082,755
B	Multifamily Residential	1		0	67,000,000	67,000,000
C1	Vacant Lots and Tracts	45		0	8,135,708	8,135,708
D1	Qualified Open-Space Land	2	22.78	0	997,752	1,622
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,203,075	1,203,075
F1	Commercial Real Property	2		1,230,352	7,498,703	7,498,703
L1	Commercial Personal Property	21		0	2,398,911	2,398,911
O	Residential Inventory	122		4,299,423	15,847,984	15,847,984
XV	Other Totally Exempt Properties (including	15	14.25	0	9,368,926	0
		Totals:	37.03	29,388,689	249,895,343	235,168,758

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		23,858,914	137,444,284	133,082,755
B	Multifamily Residential	1		0	67,000,000	67,000,000
C1	Vacant Lots and Tracts	45		0	8,135,708	8,135,708
D1	Qualified Open-Space Land	2	22.78	0	997,752	1,622
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,203,075	1,203,075
F1	Commercial Real Property	2		1,230,352	7,498,703	7,498,703
L1	Commercial Personal Property	21		0	2,398,911	2,398,911
O	Residential Inventory	122		4,299,423	15,847,984	15,847,984
XV	Other Totally Exempt Properties (including	15	14.25	0	9,368,926	0
Totals:			37.03	29,388,689	249,895,343	235,168,758

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1591300	WESTERN RIM INVESTORS 2013-4 LP	\$67,000,000	\$67,000,000
2	1688765	SERENE HILLS COMMONS LP	\$6,400,000	\$6,400,000
3	1373910	SERENE HILLS LTD	\$4,923,389	\$3,927,259
4	572710	LENNAR HOMES OF TEXAS	\$2,838,674	\$2,838,674
5	518096	HEB GROCERY COMPANY LP	\$2,500,000	\$2,500,000
6	1649143	ELLISOR GABRIEL L &	\$1,916,214	\$1,916,214
7	1703813	GORMAN MARK J &	\$1,725,000	\$1,725,000
8	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$1,715,300	\$1,715,300
9	1409834	PARTNERS IN BUILDING LP	\$1,695,267	\$1,695,267
10	1691993	LABAN BALSA & MINA	\$1,651,158	\$1,651,158
11	1783694	JPMORGAN CHASE BANK	\$1,597,000	\$1,597,000
12	1733462	MANBECK KEITH & TRACEY LYNN	\$1,563,629	\$1,563,629
13	1784023	OWENS TRAVIS & SHAN WANG	\$1,535,800	\$1,535,800
14	1482713	GORMAN MATHEW	\$1,500,000	\$1,500,000
15	1758264	COCHRAN JAMIE R	\$1,476,168	\$1,476,168
16	1623786	ALAM MASHKOOR & YASMEEN	\$1,471,904	\$1,471,904
17	1643784	BLUNDELL MIKE & KAREN	\$1,465,816	\$1,465,816
18	1505048	LITTLE WESLEY & STACI	\$1,476,945	\$1,433,805
19	1704665	MALIK SHAHBAZ ASIF &	\$1,425,853	\$1,425,853
20	1546534	SITTERLE HOMES-AUSTIN LLC	\$1,423,837	\$1,423,837
Total			\$107,301,954	\$106,262,684

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (112)	(Count) (0)	(Count) (112)
Land HS Value	2,382,000	0	2,382,000
Land NHS Value	648,290	0	648,290
Land Ag Market Value	349,325	0	349,325
Land Timber Market Value	0	0	0
Total Land Value	3,379,615	0	3,379,615
Improvement HS Value	11,172,371	0	11,172,371
Improvement NHS Value	0	0	0
Total Improvement	11,172,371	0	11,172,371
Market Value	14,551,986	0	14,551,986
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) (112)	(Total Count) (0)	(Total Count) (112)
TOTAL MARKET	14,551,986	0	14,551,986
Ag Productivity	8,831	0	8,831
Ag Loss (-)	340,494	0	340,494
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,211,492	0	14,211,492
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,211,492	0	14,211,492
Total Exemption Amount	492,872	0	492,872
NET TAXABLE	13,718,620	0	13,718,620
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	13,718,620	0	13,718,620
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,718,620	0	13,718,620

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$134,442.48 = 13,718,620 * 0.980000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	0	1	0	0	0	1
DP - Conversion	0	1	0	0	0	1
DVHS - Conversion	480,872	2	0	0	480,872	2
Subtotal for Homestead Exemptions	480,872	4	0	0	480,872	4
Disabled Veterans Exemptions						
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Total:	492,872	5	0	0	492,872	5

New Value

Total New Market Value: \$11,391,717
Total New Taxable Value: \$10,912,527

Exemption Loss

New 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	22	244,065	12,167	220,788
A & E	22	244,065	12,167	220,788

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		7,869,064	9,305,227	9,025,552
C1	Vacant Lots and Tracts	13		0	122,100	122,100
D1	Qualified Open-Space Land	1	72.78	0	349,325	8,831
E	Rural Land,Not Qualified for Open-Space Land	1		0	198,658	198,658
O	Residential Inventory	58		3,522,653	4,576,676	4,363,479
		Totals:	72.78	11,391,717	14,551,986	13,718,620

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	40		7,869,064	9,305,227	9,025,552
C1	Vacant Lots and Tracts	13		0	122,100	122,100
D1	Qualified Open-Space Land	1	72.78	0	349,325	8,831
E	Rural Land,Not Qualified for Open-Space Land	1		0	198,658	198,658
O	Residential Inventory	58		3,522,653	4,576,676	4,363,479
Totals:			72.78	11,391,717	14,551,986	13,718,620

SOUTHEAST TRAVIS CO MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1704240	LENNAR HOMES OF TEXAS LAND &	\$740,736	\$740,736
2	1389380	QUALICO CR LP	\$1,001,290	\$660,796
3	572710	LENNAR HOMES OF TEXAS	\$429,765	\$429,765
4	1710946	LENNAR HOMES OF TEXAS LAND AND	\$356,447	\$356,447
5	1782295	LENNAR HOMES OF TEXAS	\$336,000	\$336,000
6	1779235	CISNEROS MELINDA JANE & STEVEN L	\$284,538	\$284,538
7	1774966	PADILLA RAMON G & BARBARA A	\$284,248	\$284,248
8	1780647	GUERRERO CHRISTINA	\$284,248	\$284,248
9	1786036	RUIZ ISRAEL & ROSE M CONTRERAS	\$284,248	\$284,248
10	1790698	BAKER JONI B	\$282,971	\$282,971
11	1785704	SALAS LISA M & ANDRES A ACOSTA &	\$275,584	\$275,584
12	1774697	CORONA ADAM & MARICELA	\$261,283	\$261,283
13	1785317	SCOTT JARED ANDREW &	\$261,283	\$261,283
14	1770241	TAYLOR CURTIS B	\$261,051	\$261,051
15	1779284	THOMAS DAVID LENE JR	\$272,482	\$260,482
16	1767742	LENNAR HOMES OF TEXAS & CONST	\$253,548	\$253,548
17	1770436	RANGEL JOSE ANTONIO &	\$248,632	\$248,632
18	1773080	CERVANTES ASHLEY N	\$248,632	\$248,632
19	1780964	CRUZ THOMAS MATTHEW & JENNIFER	\$248,632	\$248,632
20	1786417	GOVEA ADAM DANIEL &	\$248,632	\$248,632
Total			\$6,864,250	\$6,511,756

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	7,290	0	7,290
Land NHS Value	0	0	0
Land Ag Market Value	2,515,866	0	2,515,866
Land Timber Market Value	0	0	0
Total Land Value	2,523,156	0	2,523,156
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,523,156	0	2,523,156
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	2,523,156	0	2,523,156
Ag Productivity	73,454	0	73,454
Ag Loss (-)	2,442,412	0	2,442,412
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	80,744	0	80,744
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	80,744	0	80,744
Total Exemption Amount	0	0	0
NET TAXABLE	80,744	0	80,744
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	80,744	0	80,744
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	80,744	0	80,744

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$791.29 = 80,744 * 0.980000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	2,515,866	73,454
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,290	7,290
Totals:			473.66	0	2,523,156	80,744

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	2,515,866	73,454
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,290	7,290
Totals:			473.66	0	2,523,156	80,744

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,498,196	\$80,303
2	1530565	QUALICO CR LP ETAL	\$24,960	\$441
Total			\$2,523,156	\$80,744

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	67,800	0	67,800
Land NHS Value	0	0	0
Land Ag Market Value	3,307,156	0	3,307,156
Land Timber Market Value	0	0	0
Total Land Value	3,374,956	0	3,374,956
Improvement HS Value	17,160	0	17,160
Improvement NHS Value	0	0	0
Total Improvement	17,160	0	17,160
Market Value	3,392,116	0	3,392,116
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	6,230	0	6,230
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	3,398,346	0	3,398,346
Ag Productivity	26,034	0	26,034
Ag Loss (-)	3,281,122	0	3,281,122
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	117,224	0	117,224
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	117,224	0	117,224
Total Exemption Amount	0	0	0
NET TAXABLE	117,224	0	117,224
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	117,224	0	117,224
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	117,224	0	117,224

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 117,224 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	551.83	0	3,307,156	26,034
E	Rural Land,Not Qualified for Open-Space Land	1		0	84,960	84,960
L1	Commercial Personal Property	1		0	6,230	6,230
Totals:			551.83	0	3,398,346	117,224

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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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	3,307,156	26,034
E	Rural Land,Not Qualified for Open-Space Land	1		0	84,960	84,960
L1	Commercial Personal Property	1		0	6,230	6,230
Totals:			551.83	0	3,398,346	117,224

SOUTHEAST TRAVIS CO MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$3,364,738	\$109,799
2	511564	WILLIAMS SCOTSMAN INC	\$6,230	\$6,230
3	1530565	QUALICO CR LP ETAL	\$27,378	\$1,195
Total			\$3,398,346	\$117,224

	CERTIFIED	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	2,280,344	0	2,280,344
Land Timber Market Value	0	0	0
Total Land Value	2,280,344	0	2,280,344
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,280,344	0	2,280,344
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	2,280,344	0	2,280,344
Ag Productivity	32,244	0	32,244
Ag Loss (-)	2,248,100	0	2,248,100
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	32,244	0	32,244
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	32,244	0	32,244
Total Exemption Amount	0	0	0
NET TAXABLE	32,244	0	32,244
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	32,244	0	32,244
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	32,244	0	32,244

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 32,244 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	2,280,344	32,244
		Totals:	380.06	0	2,280,344	32,244

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	2,280,344	32,244
		Totals:	380.06	0	2,280,344	32,244

SOUTHEAST TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,249,324	\$31,805
2	1530538	QUALICO CR LP ETAL	\$31,020	\$439
Total			\$2,280,344	\$32,244

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	62,750	0	62,750
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	62,750	0	62,750
Improvement HS Value	88,216	0	88,216
Improvement NHS Value	0	0	0
Total Improvement	88,216	0	88,216
Market Value	150,966	0	150,966
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	150,966	0	150,966
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	150,966	0	150,966
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	150,966	0	150,966
Total Exemption Amount	62,750	0	62,750
NET TAXABLE	88,216	0	88,216
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	88,216	0	88,216
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	88,216	0	88,216

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 88,216 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Subtotal for Special Exemptions	33,000	1	0	0	33,000	1
Absolute Exemptions						
EX-XV - Conversion	29,750	1	0	0	29,750	1
Subtotal for Absolute Exemptions	29,750	1	0	0	29,750	1
Total:	62,750	2	0	0	62,750	2

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	88,216	0	88,216
A & E	1	88,216	0	88,216

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	121,216	88,216
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	150,966	88,216

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	121,216	88,216
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	150,966	88,216

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$88,216	\$88,216
2	174571	GUADALUPE NEIGHBORHOOD	\$29,750	\$0
3	1569264	EQUITY CLT	\$33,000	\$0
Total			\$150,966	\$88,216

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,916)	(Count) (0)	(Count) (8,916)
Land HS Value	1,316,492,453	0	1,316,492,453
Land NHS Value	2,421,102,351	0	2,421,102,351
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	3,737,594,804	0	3,737,594,804
Improvement HS Value	1,335,527,491	0	1,335,527,491
Improvement NHS Value	1,428,477,387	0	1,428,477,387
Total Improvement	2,764,004,878	0	2,764,004,878
Market Value	6,501,599,682	0	6,501,599,682
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	21,456	0	21,456
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,917)	(Total Count) (0)	(Total Count) (8,917)
TOTAL MARKET	6,501,621,138	0	6,501,621,138
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,501,621,138	0	6,501,621,138
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	266,331,671	0	266,331,671
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,235,289,467	0	6,235,289,467
Total Exemption Amount	1,319,652,360	0	1,319,652,360
NET TAXABLE	4,915,637,107	0	4,915,637,107
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,915,637,107	0	4,915,637,107
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,915,637,107	0	4,915,637,107

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 4,915,637,107 * 0.000000 / 100)

HOMESTEAD PRESERVATION

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,776,496	25	0	0	8,776,496	25
DVHSS - Conversion	254,220	1	0	0	254,220	1
Subtotal for Homestead Exemptions	9,030,716	26	0	0	9,030,716	26
Disabled Veterans Exemptions						
DV1 - Conversion	68,000	8	0	0	68,000	8
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	62,000	6	0	0	62,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	258,000	36	0	0	258,000	36
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	517,000	65	0	0	517,000	65
Special Exemptions						
LIH - Conversion	204,469	4	0	0	204,469	4
SO	0	1	0	0	0	1
SO - Conversion	271,879	24	0	0	271,879	24
Subtotal for Special Exemptions	476,348	29	0	0	476,348	29
Absolute Exemptions						
EX-XD - Conversion	1,165,864	2	0	0	1,165,864	2
EX-XG - Conversion	1,730,692	2	0	0	1,730,692	2
EX-XJ - Conversion	8,213,460	2	0	0	8,213,460	2
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	1,296,161,184	649	0	0	1,296,161,184	649
EX-XV-PRORATED	2,357,096	2	0	0	2,357,096	2
Subtotal for Absolute Exemptions	1,309,628,296	657	0	0	1,309,628,296	657
Total:	1,319,652,360	777	0	0	1,319,652,360	777

New Value

Total New Market Value: \$307,523,133
Total New Taxable Value: \$303,744,622

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	10,000
Absolute Exemption Value Loss:		1	10,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			22,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			22,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,914	452,984	2,242	383,310
A & E	3,914	452,984	2,242	383,310

HOMESTEAD PRESERVATION
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,847		123,963,106	2,916,274,590	2,648,717,623
B	Multifamily Residential	267		73,832,757	923,177,218	916,031,876
C1	Vacant Lots and Tracts	504		0	261,318,909	258,961,813
F1	Commercial Real Property	480		90,682,761	900,148,357	899,863,690
F2	Industrial Real Property	300		13,282,495	182,952,269	181,787,979
J4	Telephone Companies (including Co-ops)	1		0	89,375	89,375
J5	Railroads	2		0	1,997,879	1,997,879
L1	Commercial Personal Property	1		0	21,456	21,456
O	Residential Inventory	50		3,158,838	8,165,416	8,165,416
XD	Improving Property for Housing with Volunteer	2		0	1,165,864	0
XG	Primarily Performing Charitable Functions (§11.	2		0	1,730,692	0
XJ	Private Schools (§11.21)	2		0	8,213,460	0
XV	Other Totally Exempt Properties (including	652		2,603,176	1,296,365,653	0
		Totals:	0	307,523,133	6,501,621,138	4,915,637,107

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	6,847		123,963,106	2,916,274,590	2,648,717,623
B	Multifamily Residential	267		73,832,757	923,177,218	916,031,876
C1	Vacant Lots and Tracts	504		0	261,318,909	258,961,813
F1	Commercial Real Property	480		90,682,761	900,148,357	899,863,690
F2	Industrial Real Property	300		13,282,495	182,952,269	181,787,979
J4	Telephone Companies (including Co-ops)	1		0	89,375	89,375
J5	Railroads	2		0	1,997,879	1,997,879
L1	Commercial Personal Property	1		0	21,456	21,456
O	Residential Inventory	50		3,158,838	8,165,416	8,165,416
XD	Improving Property for Housing with Volunteer	2		0	1,165,864	0
XG	Primarily Performing Charitable Functions (§11.	2		0	1,730,692	0
XJ	Private Schools (§11.21)	2		0	8,213,460	0
XV	Other Totally Exempt Properties (including	652		2,603,176	1,296,365,653	0
Totals:			0	307,523,133	6,501,621,138	4,915,637,107

HOMESTEAD PRESERVATION
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781509	ARNOLD OWNER LP	\$97,500,000	\$97,500,000
2	1792122	CAPITAL METROPOLITAN TA	\$95,905,271	\$95,905,271
3	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$83,800,000	\$83,800,000
4	1752404	CRP/POLLACK EASTSIDE STATION	\$71,000,000	\$71,000,000
5	1719672	CPI/FB CORAZON OWNER LP	\$70,100,000	\$70,100,000
6	1678578	IMP ELEVEN LLC	\$64,400,000	\$64,400,000
7	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$63,100,000	\$63,100,000
8	1691497	CRP/ARGYLE GUTHRIE OFFICE OWNER	\$62,707,500	\$62,707,500
9	1629530	BEL ELAN LLC	\$53,400,000	\$53,400,000
10	1806171	CPT AUSTIN EAST 6TH LP	\$51,540,000	\$51,540,000
11	1737068	AUSTIN 1801 EAST 6TH LP	\$44,486,649	\$44,486,649
12	1733991	7EAST GFPG LLC	\$41,300,000	\$41,300,000
13	1711478	USL2 AUSTIN 901 E 6TH STREET LP	\$40,000,000	\$40,000,000
14	1806261	EAGLE RIVER INVESTORS LLC	\$28,699,716	\$28,699,716
15	1656748	TDC STUDIO EAST LP	\$28,000,000	\$28,000,000
16	1344008	PINNACLE U T LP	\$22,200,000	\$22,200,000
17	1668380	TDC ARNOLD II LP	\$16,121,236	\$16,121,236
18	1307346	ELEVEN EAST CORP	\$15,500,000	\$15,500,000
19	1656031	GOVALLE CENTER LLC	\$15,466,762	\$15,466,762
20	1774945	LMV II 12TH STREET HOLDINGS LP	\$15,349,455	\$15,349,455
Total			\$980,576,589	\$980,576,589

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	171,424	0	171,424
Land Ag Market Value	1,125,371	0	1,125,371
Land Timber Market Value	0	0	0
Total Land Value	1,296,795	0	1,296,795
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,296,795	0	1,296,795
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	1,296,795	0	1,296,795
Ag Productivity	20,011	0	20,011
Ag Loss (-)	1,105,360	0	1,105,360
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	191,435	0	191,435
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	191,435	0	191,435
Total Exemption Amount	0	0	0
NET TAXABLE	191,435	0	191,435
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	191,435	0	191,435
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	191,435	0	191,435

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 191,435 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	171,424	171,424
D1	Qualified Open-Space Land	2	225.07	0	1,125,371	20,011
Totals:			225.07	0	1,296,795	191,435

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	2		0	171,424	171,424
D1	Qualified Open-Space Land	2	225.07	0	1,125,371	20,011
		Totals:	225.07	0	1,296,795	191,435

INDIAN HILLS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$1,296,795	\$191,435
Total			\$1,296,795	\$191,435

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,460)	(Count) (0)	(Count) (1,460)
Land HS Value	24,646,858	0	24,646,858
Land NHS Value	1,543,590,018	0	1,543,590,018
Land Ag Market Value	8,216,142	0	8,216,142
Land Timber Market Value	0	0	0
Total Land Value	1,576,453,018	0	1,576,453,018
Improvement HS Value	294,515,001	0	294,515,001
Improvement NHS Value	4,128,625,298	0	4,128,625,298
Total Improvement	4,423,140,299	0	4,423,140,299
Market Value	5,999,593,317	0	5,999,593,317
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	4,350	0	4,350
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,462)	(Total Count) (0)	(Total Count) (1,462)
TOTAL MARKET	5,999,597,667	0	5,999,597,667
Ag Productivity	37,801	0	37,801
Ag Loss (-)	8,178,341	0	8,178,341
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,991,419,326	0	5,991,419,326
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,198,117	0	3,198,117
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,988,221,209	0	5,988,221,209
Total Exemption Amount	289,987,829	0	289,987,829
NET TAXABLE	5,698,233,380	0	5,698,233,380
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,698,233,380	0	5,698,233,380
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,698,233,380	0	5,698,233,380

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,698,233,380 * 0.000000 / 100)

LONE STAR RAIL DISTRICT
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	24,500	3	0	0	24,500	3
Special Exemptions						
HT	0	2	0	0	0	2
Subtotal for Special Exemptions	0	2	0	0	0	2
Absolute Exemptions						
EX-XG - Conversion	5,056,772	1	0	0	5,056,772	1
EX-XI - Conversion	30,954,043	1	0	0	30,954,043	1
EX-XV - Conversion	253,952,514	28	0	0	253,952,514	28
Subtotal for Absolute Exemptions	289,963,329	30	0	0	289,963,329	30
Total:	289,987,829	35	0	0	289,987,829	35

New Value

Total New Market Value: \$296,297,135
 Total New Taxable Value: \$295,744,440

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	261	505,834	0	495,634
A & E	261	505,834	0	495,634

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	535		139,672	253,772,137	251,085,240
B	Multifamily Residential	36		75,602,772	1,841,592,972	1,841,592,972
C1	Vacant Lots and Tracts	54		0	120,791,919	120,791,919
D1	Qualified Open-Space Land	14	506.25	0	8,216,142	37,802
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,347,691	4,347,690
F1	Commercial Real Property	226		155,659,816	2,874,131,147	2,874,466,144
F2	Industrial Real Property	132		1,505,179	519,055,951	518,185,234
L1	Commercial Personal Property	2		0	4,350	4,350
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	445		63,389,696	87,645,005	87,645,005
XG	Primarily Performing Charitable Functions (§11.	1		0	5,056,772	0
XI	Youth Spiritual, Mental and Physical	1		0	30,954,043	0
XV	Other Totally Exempt Properties (including	28		0	253,952,514	0
Totals:			506.25	296,297,135	5,999,597,667	5,698,233,380

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	535		139,672	253,772,137	251,085,240
B	Multifamily Residential	36		75,602,772	1,841,592,972	1,841,592,972
C1	Vacant Lots and Tracts	54		0	120,791,919	120,791,919
D1	Qualified Open-Space Land	14	506.25	0	8,216,142	37,802
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,347,691	4,347,690
F1	Commercial Real Property	226		155,659,816	2,874,131,147	2,874,466,144
F2	Industrial Real Property	132		1,505,179	519,055,951	518,185,234
L1	Commercial Personal Property	2		0	4,350	4,350
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	445		63,389,696	87,645,005	87,645,005
XG	Primarily Performing Charitable Functions (§11.	1		0	5,056,772	0
XI	Youth Spiritual, Mental and Physical	1		0	30,954,043	0
XV	Other Totally Exempt Properties (including	28		0	253,952,514	0
Totals:			506.25	296,297,135	5,999,597,667	5,698,233,380

LONE STAR RAIL DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$457,508,626	\$457,508,626
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$341,402,567	\$341,402,567
3	1510473	DOMAIN MALL LLC	\$271,032,555	\$271,032,555
4	1561084	311 BOWIE LP	\$188,045,775	\$188,045,775
5	1656328	TR DOMAIN LLC	\$155,309,739	\$155,309,739
6	1802722	SL GARAGE LP	\$145,567,281	\$145,567,281
7	1662548	DOMAIN JUNCTION 8 LLC	\$145,000,000	\$145,000,000
8	1510400	MONARCH BY WINDSOR LLC	\$139,500,000	\$139,500,000
9	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$121,004,230	\$121,004,230
10	1295563	SHOAL CREEK WALK LTD	\$114,634,688	\$114,634,688
11	1295555	LSA/WF PROJECT LTD	\$108,500,000	\$108,500,000
12	1736134	TR DOMAIN II LLC	\$104,300,000	\$104,300,000
13	1710362	QUARRY OAKS OWNER LP	\$101,750,000	\$101,750,000
14	1776860	LUZZATTO OAKS LLC	\$98,855,329	\$98,855,329
15	1613018	IMT CAPITAL III DOMAIN LP	\$98,045,919	\$98,045,919
16	1655476	DOMAIN HOTEL COMPANY LLC	\$96,000,000	\$96,000,000
17	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$92,000,000	\$92,000,000
18	1534010	LPF VILLAGES DOMAIN LLC	\$83,901,591	\$83,901,591
19	1668333	3RD & WEST LP	\$82,348,265	\$82,348,265
20	1705023	KARLIN RIATA LLC	\$79,757,858	\$79,757,858
Total			\$3,024,464,423	\$3,024,464,423

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (286)	(Count) (0)	(Count) (286)
Land HS Value	15,508,679	0	15,508,679
Land NHS Value	43,986,876	0	43,986,876
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	59,495,555	0	59,495,555
Improvement HS Value	167,530,119	0	167,530,119
Improvement NHS Value	181,489,507	0	181,489,507
Total Improvement	349,019,626	0	349,019,626
Market Value	408,515,181	0	408,515,181
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) (286)	(Total Count) (0)	(Total Count) (286)
TOTAL MARKET	408,515,181	0	408,515,181
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	408,515,181	0	408,515,181
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,240,872	0	5,240,872
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	403,274,309	0	403,274,309
Total Exemption Amount	17,906,355	0	17,906,355
NET TAXABLE	385,367,954	0	385,367,954
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	385,367,954	0	385,367,954
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	385,367,954	0	385,367,954

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 385,367,954 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	17,906,355	4	0	0	17,906,355	4
Subtotal for Absolute Exemptions	17,906,355	4	0	0	17,906,355	4
Total:	17,906,355	4	0	0	17,906,355	4

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	121	826,798	0	783,525
A & E	121	826,798	0	783,525

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	183,038,798	177,797,926
B	Multifamily Residential	1		0	90,800,000	90,800,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	67,650,000	67,650,000
F2	Industrial Real Property	6		0	45,842,311	45,842,311
XV	Other Totally Exempt Properties (including	4		0	17,906,355	0
Totals:			0	0	408,515,181	385,367,954

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	272		0	183,038,798	177,797,926
B	Multifamily Residential	1		0	90,800,000	90,800,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	67,650,000	67,650,000
F2	Industrial Real Property	6		0	45,842,311	45,842,311
XV	Other Totally Exempt Properties (including	4		0	17,906,355	0
Totals:			0	0	408,515,181	385,367,954

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$90,800,000	\$90,800,000
2	1604502	CITY OF AUSTIN	\$68,607,362	\$68,607,362
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$43,680,355	\$43,680,355
4	1710185	LAMY-PARK PLAZA LTD	\$4,482,311	\$4,482,311
5	1678939	ROHLEDER STEPHEN & GISELLE M	\$2,940,500	\$2,940,500
6	1639421	MANANA DEVELOPMENT CO LLC	\$2,095,006	\$2,095,006
7	1720411	LALANDE KEVIN MYLES	\$1,685,128	\$1,685,128
11	1788009	ARMISTEAD FAMILY TRUST	\$1,680,006	\$1,680,006
10	1759814	CUMMINGS CORKY B & MARGARET H	\$1,680,006	\$1,680,006
9	1705531	ROBB WALTER 2015 FAMILY TRUST	\$1,680,006	\$1,680,006
8	1686792	CHOW ROBERT D	\$1,680,006	\$1,680,006
12	1601497	GCM PARTNERS LP	\$1,680,000	\$1,680,000
13	1677503	BEARDEN LONDON & DENNIS	\$1,680,000	\$1,680,000
14	1690080	SHUEY CLAUDIA	\$1,671,212	\$1,671,212
15	1694312	HO HORACE C & JULIANNE M TRENARY	\$1,680,006	\$1,588,613
16	1677496	MORGAN JAMES M & MONA L	\$1,680,006	\$1,513,835
17	1682311	BATES JANET M SURVIVORS TRUST	\$1,680,006	\$1,513,835
18	1683309	HICKERSON JANET C &	\$1,680,006	\$1,513,835
19	1683997	REED KAYLIE & SAM	\$1,680,006	\$1,513,835
20	1684100	BURTON ROBERT	\$1,680,006	\$1,513,835
Total			\$236,121,934	\$235,199,686

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (265)	(Count) (0)	(Count) (265)
Land HS Value	5,784,000	0	5,784,000
Land NHS Value	7,163,233	0	7,163,233
Land Ag Market Value	25,001,845	0	25,001,845
Land Timber Market Value	0	0	0
Total Land Value	37,949,078	0	37,949,078
Improvement HS Value	18,973,477	0	18,973,477
Improvement NHS Value	11,546	0	11,546
Total Improvement	18,985,023	0	18,985,023
Market Value	56,934,101	0	56,934,101
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) (265)	(Total Count) (0)	(Total Count) (265)
TOTAL MARKET	56,934,101	0	56,934,101
Ag Productivity	164,044	0	164,044
Ag Loss (-)	24,837,801	0	24,837,801
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	32,096,300	0	32,096,300
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	32,096,300	0	32,096,300
Total Exemption Amount	405,692	0	405,692
NET TAXABLE	31,690,608	0	31,690,608
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	31,690,608	0	31,690,608
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,690,608	0	31,690,608

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 31,690,608 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Special Exemptions						
SO - Conversion	393,692	49	0	0	393,692	49
Subtotal for Special Exemptions	393,692	49	0	0	393,692	49
Total:	405,692	50	0	0	405,692	50

New Value

Total New Market Value: \$10,576,606
 Total New Taxable Value: \$10,576,606

Exemption Loss

New 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	295,205	0	295,205
A & E	49	295,205	0	295,205

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	172		10,237,168	24,265,625	23,859,933
C1	Vacant Lots and Tracts	60		0	2,227,800	2,227,800
D1	Qualified Open-Space Land	9	1,834.84	0	25,001,845	164,044
E	Rural Land,Not Qualified for Open-Space Land	2		0	14,924	14,924
F1	Commercial Real Property	1		0	152,469	152,469
O	Residential Inventory	102		339,438	5,271,438	5,271,438
Totals:			1,834.84	10,576,606	56,934,101	31,690,608

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	172		10,237,168	24,265,625	23,859,933
C1	Vacant Lots and Tracts	60		0	2,227,800	2,227,800
D1	Qualified Open-Space Land	9	1,834.84	0	25,001,845	164,044
E	Rural Land,Not Qualified for Open-Space Land	2		0	14,924	14,924
F1	Commercial Real Property	1		0	152,469	152,469
O	Residential Inventory	102		339,438	5,271,438	5,271,438
Totals:			1,834.84	10,576,606	56,934,101	31,690,608

WHISPER VALLEY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$26,943,889	\$2,106,088
2	1420523	PACESETTER HOMES LLC	\$1,430,158	\$1,430,158
3	1496425	PACESETTER HOMES LLC	\$1,287,962	\$1,279,877
4	1758677	PACESETTER HOMES LLC	\$996,000	\$996,000
5	1607882	PACESETTER HOMES LLC	\$608,568	\$608,568
6	1694436	HOMES BY AVI TEXAS LP	\$597,196	\$597,196
7	1728942	PACESETTER HOMES	\$574,490	\$566,405
8	1758756	PACESETTER HOMES LLC	\$502,831	\$502,831
9	1762893	HOMES BY AVI LP	\$438,485	\$438,485
10	1747420	GFO HOME LLC	\$432,000	\$432,000
11	1789153	HUNT FARRON & ERIK MARTINEZ	\$427,653	\$417,546
12	1768859	HANNA COLIN P & YULIA	\$419,318	\$411,231
13	1808899	GLAVAN JOEY C	\$390,118	\$390,118
14	1703396	HOMES BY AVI LP	\$384,000	\$384,000
15	1782183	EDENFIELD LISA K & JOHN M	\$390,005	\$382,375
16	1795976	TROTTER JAMES CESAR & GENI KAY	\$381,616	\$381,616
17	1784763	JANOTA JEFFREY D & AMY THERYCE	\$363,277	\$355,192
18	1778314	SAWYER WILLIAM CRAYTON &	\$362,867	\$353,117
19	1798234	HUFFMAN TARY LYNN JR & BARBORA	\$350,607	\$350,607
20	1662022	HOMES BY AVI LP	\$348,500	\$348,500
Total			\$37,629,540	\$12,731,910