

APPRAISAL TOTALS

8-6-2024

Type: [Adjusted Certified Totals](#)

Year: [2020](#)

As of Roll Correction: [50](#)

Property Type List: [All](#)

Taxing Unit List: [All](#)

Taxing Unit Selection Type: [All](#)

Mineral Company:

Tag List:

Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (208,160)	(Count) (11)	(Count) (208,171)
Land HS Value	29,799,571,580	873,009	29,800,444,589
Land NHS Value	43,253,613,216	5,759,900	43,259,373,116
Land Ag Market Value	301,145,664	0	301,145,664
Land Timber Market Value	0	0	0
Total Land Value	73,354,330,460	6,632,909	73,360,963,369
Improvement HS Value	42,083,953,915	2,367,259	42,086,321,174
Improvement NHS Value	52,850,174,104	2,503,627	52,852,677,731
Total Improvement	94,934,128,019	4,870,886	94,938,998,905
Market Value	168,288,458,479	11,503,795	168,299,962,274
BUSINESS PERSONAL PROPERTY	(27,926)	(2)	(27,928)
Market Value	6,258,948,675	74,791	6,259,023,466
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (236,086)	(Total Count) (13)	(Total Count) (236,099)
TOTAL MARKET	174,547,407,154	11,578,586	174,558,985,740
Ag Productivity	1,207,060	0	1,207,060
Ag Loss (-)	299,938,604	0	299,938,604
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	174,247,468,550	11,578,586	174,259,047,136
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,342,971,866	347,857	1,343,319,723
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	172,904,496,684	11,230,729	172,915,727,413
Total Exemption Amount	28,599,922,209	210,000	28,600,132,209
NET TAXABLE	144,304,574,475	11,020,729	144,315,595,204
TAX LIMIT/FREEZE ADJUSTMENT	13,736,054,491	482,922	13,736,537,413
LIMIT ADJ TAXABLE (I&S)	130,568,519,984	10,537,807	130,579,057,791
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	130,568,519,984	10,537,807	130,579,057,791

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,536,842,191. = 130,579,057,791 * (1.102700 / 100) + \$96,946,921.36

AUSTIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	636,854,385	512,559,338	3,394,568.66	3,394,568.66	3,432,513.58	3,432,513.58	2,022
OV65	15,439,041,619	13,212,382,403	93,494,963.84	93,494,963.84	94,714,674.94	94,714,674.94	33,586
OV65S	10,962,433	9,158,554	52,063.68	52,063.68	52,569.07	52,569.07	20
Total	16,086,858,437	13,734,100,295	96,941,596.18	96,941,596.18	98,199,757.59	98,199,757.59	35,628

Tax Rate: 1.102700

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	6,428,896	5,806,396	4,355,802	1,450,594	12
OV65S	692,109	572,109	68,507	503,602	2
Total	7,121,005	6,378,505	4,424,309	1,954,196	14

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	542,922	482,922	5,325.18	5,325.18	5,325.18	5,325.18	1
Total	542,922	482,922	5,325.18	5,325.18	5,325.18	5,325.18	1

Tax Rate: 1.102700

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	636,854,385	512,559,338	3,394,568.66	3,394,568.66	3,432,513.58	3,432,513.58	2,022
OV65	15,439,584,541	13,212,865,325	93,500,289.02	93,500,289.02	94,720,000.12	94,720,000.12	33,587
OV65S	10,962,433	9,158,554	52,063.68	52,063.68	52,569.07	52,569.07	20
Total	16,087,401,359	13,734,583,217	96,946,921.36	96,946,921.36	98,205,082.77	98,205,082.77	35,629

Tax Rate: 1.102700

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	6,428,896	5,806,396	4,355,802	1,450,594	12
OV65S	692,109	572,109	68,507	503,602	2
Total	7,121,005	6,378,505	4,424,309	1,954,196	14

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,934,126,918	118,999	100,000	4	2,934,226,918	119,003
HS-Local	0	0	0	0	0	0
HS-State	69,480,905	2,847	50,000	2	69,530,905	2,849
HS-Prorated	21,038	1	0	0	21,038	1
OV65 - Conversion	1,139,386,269	33,463	35,000	1	1,139,421,269	33,464
OV65-Local	12,829,295	535	0	0	12,829,295	535
OV65-State	5,227,806	535	0	0	5,227,806	535
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	79,878,368	2,390	0	0	79,878,368	2,390
OV65S-Local	512,500	22	0	0	512,500	22
OV65S-State	215,000	22	0	0	215,000	22
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	48,578,910	2,061	0	0	48,578,910	2,061
DP-Local	1,254,330	88	15,000	1	1,269,330	89
DP-State	870,000	88	10,000	1	880,000	89
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	284,051,584	867	0	0	284,051,584	867
DVHS	3,685,843	16	0	0	3,685,843	16
DVHS-Prorated	1,526,142	14	0	0	1,526,142	14
DVHSS	1,922,220	5	0	0	1,922,220	5
DVHSS - Conversion	57,464,974	184	0	0	57,464,974	184
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	4,641,032,102	162,137	210,000	9	4,641,242,102	162,146
Disabled Veterans Exemptions						
DV1	119,000	14	0	0	119,000	14
DV1 - Conversion	5,976,845	646	0	0	5,976,845	646
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	255,600	52	0	0	255,600	52
DV2	130,500	15	0	0	130,500	15
DV2 - Conversion	2,890,920	314	0	0	2,890,920	314
DV2S - Conversion	202,500	27	0	0	202,500	27
DV3	114,000	14	0	0	114,000	14
DV3 - Conversion	4,031,500	423	0	0	4,031,500	423
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	220,000	26	0	0	220,000	26
DV4	348,000	38	0	0	348,000	38
DV4 - Conversion	9,087,694	1,155	0	0	9,087,694	1,155
DV4S	24,000	4	0	0	24,000	4
DV4S - Conversion	1,452,000	206	0	0	1,452,000	206
Subtotal for Disabled Veterans Exemptions	24,867,559	2,936	0	0	24,867,559	2,936

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
Community Land Trust	0	1	0	0	0	1
FR	0	1	0	0	0	1
HT	36,546,421	23	0	0	36,546,421	23
HT - Conversion	262,891,334	524	0	0	262,891,334	524
LIH	4,285,709	6	0	0	4,285,709	6
LIH - Conversion	46,515,346	64	0	0	46,515,346	64
LVE - Conversion	645,662	1	0	0	645,662	1
MASSS	0	2	0	0	0	2
MASSS - Conversion	426,940	1	0	0	426,940	1
PC - Conversion	24,601,359	77	0	0	24,601,359	77
SO	2,013,024	28	0	0	2,013,024	28
SO - Conversion	19,055,573	2,062	0	0	19,055,573	2,062
Subtotal for Special Exemptions	396,981,368	2,790	0	0	396,981,368	2,790
Absolute Exemptions						
EX-XD - Conversion	17,295,107	65	0	0	17,295,107	65
EX-XG - Conversion	16,127,399	17	0	0	16,127,399	17
EX-XI - Conversion	83,307,255	25	0	0	83,307,255	25
EX-XJ	47,049	2	0	0	47,049	2
EX-XJ - Conversion	611,551,374	171	0	0	611,551,374	171
EX-XJ-PRORATED	252,348	2	0	0	252,348	2
EX-XL - Conversion	4,882,688	2	0	0	4,882,688	2
EX-XO - Conversion	15,438	3	0	0	15,438	3
EX-XR - Conversion	589,145	14	0	0	589,145	14
EX-XU - Conversion	57,438,742	31	0	0	57,438,742	31
EX-XV	12,346,800	17	0	0	12,346,800	17
EX-XV - Conversion	22,727,029,779	7,125	0	0	22,727,029,779	7,125
EX-XV-PRORATED	5,876,383	11	0	0	5,876,383	11
EX366 - Conversion	281,673	1,040	0	0	281,673	1,040
Subtotal for Absolute Exemptions	23,537,041,180	8,525	0	0	23,537,041,180	8,525
Total:	28,599,922,209	176,388	210,000	9	28,600,132,209	176,397

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$2,887,565,962
Total New Taxable Value: \$2,735,083,584

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	10	8,042,565
Absolute Exemption Value Loss:		10	8,042,565

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	22	525,000
DV1	Disabled Veterans 10% - 29%	4	20,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	5	1,000,979
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,440,307
HS	Homestead	646	15,365,982
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
OV65	Over 65	137	4,593,727
OV65S	OV65 Surviving Spouse	1	35,000
Partial Exemption Value Loss:		831	23,099,995
Total NEW Exemption Value			31,142,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			31,142,560

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
4	1,835,556	3,495	-1,832,061

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	118,697	465,310	27,126	425,268
A & E	118,780	465,570	27,123	425,502

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	11,578,586	58,354,127	7,488,988

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	173,115		1,135,347,337	74,051,017,727	68,023,302,570
B	Multifamily Residential	11,289		622,704,065	26,625,991,229	26,448,164,669
C1	Vacant Lots and Tracts	5,786		0	1,740,709,381	1,718,407,697
C2	Colonia Lots and Land Tracts	7		0	4,036,431	4,020,587
D1	Qualified Open-Space Land	380	15,447.33	0	301,145,664	1,115,605
D2	Farm or Ranch Improvements on Qualified	24		0	1,228,822	1,256,119
E	Rural Land,Not Qualified for Open-Space Land	785		1,096,245	291,907,900	281,708,040
ERROR	ERROR	2		0	1,088,992	794,608
F1	Commercial Real Property	6,843		753,971,432	37,253,817,184	37,086,858,187
F2	Industrial Real Property	3,135		54,742,939	4,108,437,456	4,046,662,543
J1	Water Systems	7		0	931,311	931,311
J2	Gas Distribution Systems	11		0	125,935,758	125,935,758
J3	Electric Companies (including Co-ops)	21		0	18,509,878	18,509,878
J4	Telephone Companies (including Co-ops)	875		0	257,603,047	257,603,047
J5	Railroads	11		0	29,356,587	29,356,587
J6	Pipelines	22		0	9,592,290	9,592,290
J7	Cable Companies	23		0	132,206,932	132,206,932
L1	Commercial Personal Property	24,326		15,125	4,143,152,771	4,141,287,968
L2	Industrial and Manufacturing Personal Property	363		0	1,208,226,816	1,198,763,939
M1	Mobile Homes	2,982		2,455,559	51,327,978	41,805,630
N	Intangible Personal Property	1		0	1,530	1,530
O	Residential Inventory	2,587		199,144,063	448,958,156	447,316,764
S	Special Inventory	335		0	288,799,381	288,799,381
XB	Income Producing Tangible Personal	1,040		0	281,673	0
XD	Improving Property for Housing with Volunteer	60		0	16,928,376	0
XG	Primarily Performing Charitable Functions (§11.	17		0	16,127,399	0
XI	Youth Spiritual, Mental and Physical	19		0	83,307,255	0
XJ	Private Schools (§11.21)	153	58.72	0	611,551,374	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	645,662	0
XO	Motor Vehicles for Income Production and	3		0	15,438	0
XR	Nonprofit Water or Wastewater Corporation	13		0	589,145	0
XU	MiscellaneousExemptions (§11.23)	28		0	57,438,742	0
XV	Other Totally Exempt Properties (including	6,650	18.9	117,526,565	22,661,656,181	0
		Totals:	15,524.96	2,887,003,330	174,547,407,154	144,304,401,640

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		339,379	3,467,209	2,909,352
F1	Commercial Real Property	4		223,253	8,036,586	8,036,586
L1	Commercial Personal Property	2		0	74,791	74,791
Totals:			0	562,632	11,578,586	11,020,729

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	173,122		1,135,686,716	74,054,484,936	68,026,211,922
B	Multifamily Residential	11,289		622,704,065	26,625,991,229	26,448,164,669
C1	Vacant Lots and Tracts	5,786		0	1,740,709,381	1,718,407,697
C2	Colonia Lots and Land Tracts	7		0	4,036,431	4,020,587
D1	Qualified Open-Space Land	380	15,447.33	0	301,145,664	1,115,605
D2	Farm or Ranch Improvements on Qualified	24		0	1,228,822	1,256,119
E	Rural Land,Not Qualified for Open-Space Land	785		1,096,245	291,907,900	281,708,040
ERROR	ERROR	2		0	1,088,992	794,608
F1	Commercial Real Property	6,847		754,194,685	37,261,853,770	37,094,894,773
F2	Industrial Real Property	3,135		54,742,939	4,108,437,456	4,046,662,543
J1	Water Systems	7		0	931,311	931,311
J2	Gas Distribution Systems	11		0	125,935,758	125,935,758
J3	Electric Companies (including Co-ops)	21		0	18,509,878	18,509,878
J4	Telephone Companies (including Co-ops)	875		0	257,603,047	257,603,047
J5	Railroads	11		0	29,356,587	29,356,587
J6	Pipelines	22		0	9,592,290	9,592,290
J7	Cable Companies	23		0	132,206,932	132,206,932
L1	Commercial Personal Property	24,328		15,125	4,143,227,562	4,141,362,759
L2	Industrial and Manufacturing Personal Property	363		0	1,208,226,816	1,198,763,939
M1	Mobile Homes	2,982		2,455,559	51,327,978	41,805,630
N	Intangible Personal Property	1		0	1,530	1,530
O	Residential Inventory	2,587		199,144,063	448,958,156	447,316,764
S	Special Inventory	335		0	288,799,381	288,799,381
XB	Income Producing Tangible Personal	1,040		0	281,673	0
XD	Improving Property for Housing with Volunteer	60		0	16,928,376	0
XG	Primarily Performing Charitable Functions (§11.	17		0	16,127,399	0
XI	Youth Spiritual, Mental and Physical	19		0	83,307,255	0
XJ	Private Schools (§11.21)	153	58.72	0	611,551,374	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	645,662	0
XO	Motor Vehicles for Income Production and	3		0	15,438	0
XR	Nonprofit Water or Wastewater Corporation	13		0	589,145	0
XU	MiscellaneousExemptions (§11.23)	28		0	57,438,742	0
XV	Other Totally Exempt Properties (including	6,650	18.9	117,526,565	22,661,656,181	0
Totals:			15,524.96	2,887,565,962	174,558,985,740	144,315,422,369

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$533,023,657	\$533,023,657
2	104640	FINLEY COMPANY	\$458,826,932	\$457,548,428
3	1668555	ORACLE AMERICA INC	\$421,313,663	\$421,313,663
4	1640202	CSHV-401 CONGRESS LLC	\$392,644,565	\$392,644,565
5	1629876	GW BLOCK 23 OFFICE LLC	\$375,000,000	\$375,000,000
6	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$357,362,415	\$357,362,415
7	1640197	CSHV-300 WEST 6TH STREET LLC	\$335,000,000	\$335,000,000
8	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$315,000,000	\$315,000,000
9	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
10	1774952	SVF NORTHSORE AUSTIN LP	\$296,000,000	\$296,000,000
11	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
12	1701718	100 CONGRESS OWNER LLC	\$279,900,000	\$279,900,000
13	1640204	CSHV-ONE AMERICAN CENTER LLC	\$276,649,200	\$276,649,200
14	1666771	PR 301 CONGRESS LP	\$276,500,000	\$276,500,000
15	1766265	BROADMOOR AUSTIN ASSOCIATES	\$270,000,000	\$270,000,000
16	1656328	TR DOMAIN LLC	\$268,891,220	\$268,891,220
17	1623610	CS KINROSS LAKE PARKWAY LLC	\$268,466,000	\$268,466,000
18	103767	KUHN MICHAEL J	\$263,000,000	\$263,000,000
19	178121	S/H AUSTIN PARTNERSHIP	\$255,000,000	\$255,000,000
20	1744211	COUSINS-SAN JACINTO CENTER LLC	\$252,000,000	\$252,000,000
Total			\$6,484,242,652	\$6,482,964,148

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (243,129)	(Count) (11)	(Count) (243,140)
Land HS Value	33,459,470,373	873,009	33,460,343,382
Land NHS Value	47,952,583,303	5,759,900	47,958,343,203
Land Ag Market Value	343,043,238	0	343,043,238
Land Timber Market Value	0	0	0
Total Land Value	81,755,096,914	6,632,909	81,761,729,823
Improvement HS Value	48,774,709,363	2,367,259	48,777,076,622
Improvement NHS Value	64,430,657,542	2,503,627	64,433,161,169
Total Improvement	113,205,366,905	4,870,886	113,210,237,791
Market Value	194,960,463,819	11,503,795	194,971,967,614
BUSINESS PERSONAL PROPERTY	(32,410)	(2)	(32,412)
Market Value	11,354,551,163	74,791	11,354,625,954
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (275,539)	(Total Count) (13)	(Total Count) (275,552)
TOTAL MARKET	206,315,014,982	11,578,586	206,326,593,568
Ag Productivity	988,713	0	988,713
Ag Loss (-)	342,054,525	0	342,054,525
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	205,972,960,457	11,578,586	205,984,539,043
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,441,748,365	347,857	1,442,096,222
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	204,531,212,092	11,230,729	204,542,442,821
Total Exemption Amount	38,730,768,842	465,241	38,731,234,083
NET TAXABLE	165,800,443,250	10,765,488	165,811,208,738
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	165,800,443,250	10,765,488	165,811,208,738
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	165,800,443,250	10,765,488	165,811,208,738

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$884,602,798.62 = 165,811,208,738 * (0.533500 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,635,056,473
017_3L	1,373,443,831
018_SH	346,125,826
019_LSRD	4,474,280,903
020_HPR1	3,091,017,160
Tax Increment Finance Value:	10,919,924,193
Tax Increment Finance Levy:	58,257,795.57

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	6,117,877,898	140,060	228,955	4	6,118,106,853	140,064
HS-Local	148,544,735	3,353	60,286	2	148,605,021	3,355
HS-State	0	0	0	0	0	0
HS-Prorated	22,935	1	0	0	22,935	1
OV65 - Conversion	3,177,804,077	37,160	88,000	1	3,177,892,077	37,161
OV65-Local	49,455,068	588	0	0	49,455,068	588
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	209,808,675	2,531	0	0	209,808,675	2,531
OV65S-Local	1,892,000	23	0	0	1,892,000	23
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	191,165,691	2,342	0	0	191,165,691	2,342
DP-Local	8,168,985	98	88,000	1	8,256,985	99
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	342,819,045	1,001	0	0	342,819,045	1,001
DVHS	6,455,027	18	0	0	6,455,027	18
DVHS-Prorated	1,194,470	16	0	0	1,194,470	16
DVHSS	2,533,208	6	0	0	2,533,208	6
DVHSS - Conversion	62,012,046	184	0	0	62,012,046	184
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,319,753,860	187,381	465,241	8	10,320,219,101	187,389
Disabled Veterans Exemptions						
DV1	124,000	15	0	0	124,000	15
DV1 - Conversion	6,495,000	718	0	0	6,495,000	718
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	280,000	56	0	0	280,000	56
DV2	147,000	16	0	0	147,000	16
DV2 - Conversion	3,197,083	354	0	0	3,197,083	354
DV2S - Conversion	217,500	29	0	0	217,500	29
DV3	166,000	19	0	0	166,000	19
DV3 - Conversion	4,821,195	508	0	0	4,821,195	508
DV3S - Conversion	210,000	25	0	0	210,000	25
DV3S	10,000	1	0	0	10,000	1
DV4	468,000	49	0	0	468,000	49
DV4 - Conversion	10,558,814	1,316	0	0	10,558,814	1,316
DV4S	24,000	4	0	0	24,000	4
DV4S - Conversion	1,488,000	212	0	0	1,488,000	212
Subtotal for Disabled Veterans Exemptions	28,211,592	3,323	0	0	28,211,592	3,323

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	531,769	43	0	0	531,769	43
Community Land Trust	15,000	1	0	0	15,000	1
FR	161,019	1	0	0	161,019	1
FR - Conversion	1,218,955,594	185	0	0	1,218,955,594	185
HT	56,669,969	23	0	0	56,669,969	23
HT - Conversion	477,225,920	524	0	0	477,225,920	524
LIH	4,285,709	6	0	0	4,285,709	6
LIH - Conversion	67,448,529	72	0	0	67,448,529	72
MASSS	0	2	0	0	0	2
MASSS - Conversion	451,940	1	0	0	451,940	1
PC - Conversion	151,390,119	100	0	0	151,390,119	100
PC	0	1	0	0	0	1
SO	2,046,292	32	0	0	2,046,292	32
SO - Conversion	22,695,824	2,510	0	0	22,695,824	2,510
Subtotal for Special Exemptions	2,001,877,684	3,501	0	0	2,001,877,684	3,501
Absolute Exemptions						
EX-XD - Conversion	17,295,107	65	0	0	17,295,107	65
EX-XG - Conversion	12,857,980	15	0	0	12,857,980	15
EX-XI - Conversion	98,414,088	27	0	0	98,414,088	27
EX-XJ	47,049	2	0	0	47,049	2
EX-XJ - Conversion	686,701,876	180	0	0	686,701,876	180
EX-XJ-PRORATED	252,348	2	0	0	252,348	2
EX-XL - Conversion	4,882,688	2	0	0	4,882,688	2
EX-XO - Conversion	42,959	4	0	0	42,959	4
EX-XR - Conversion	32,836	2	0	0	32,836	2
EX-XU - Conversion	76,930,882	32	0	0	76,930,882	32
EX-XV	21,270,389	16	0	0	21,270,389	16
EX-XV - Conversion	25,456,024,611	7,702	0	0	25,456,024,611	7,702
EX-XV-PRORATED	5,855,383	11	0	0	5,855,383	11
EX366 - Conversion	317,509	1,189	0	0	317,509	1,189
Subtotal for Absolute Exemptions	26,380,925,705	9,249	0	0	26,380,925,705	9,249
Total:	38,730,768,841	203,454	465,241	8	38,731,234,082	203,462

New Value

Total New Market Value: \$3,401,384,317
Total New Taxable Value: \$3,119,927,416

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	11	8,661,634
Absolute Exemption Value Loss:		11	8,661,634

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	23	1,980,000
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	6	60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	5	3,058,647
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,535,307
HS	Homestead	774	28,475,426
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
OV65	Over 65	169	14,299,693
OV65S	OV65 Surviving Spouse	2	176,000
Partial Exemption Value Loss:		993	49,659,073
Total NEW Exemption Value			58,320,707

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			58,320,707

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	140,059	453,490	46,580	395,091
A & E	140,076	453,609	46,591	395,196

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	11,578,586	61,080,805	9,812,496

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202,695		1,361,473,612	84,665,445,271	72,815,790,929
B	Multifamily Residential	12,068		672,907,572	30,608,709,292	30,360,774,288
C1	Vacant Lots and Tracts	7,537		8,065,275	2,002,398,479	1,972,811,905
C2	Colonia Lots and Land Tracts	8		0	4,209,858	4,175,598
D1	Qualified Open-Space Land	489	7,300.84	0	343,043,238	1,005,210
D2	Farm or Ranch Improvements on Qualified	16		0	572,008	624,363
E	Rural Land,Not Qualified for Open-Space Land	600		0	298,836,849	293,657,733
ERROR	ERROR	4		0	1,321,452	884,632
F1	Commercial Real Property	7,612		902,095,321	45,457,686,266	45,173,657,561
F2	Industrial Real Property	3,367		55,437,014	4,846,314,502	4,747,894,038
J1	Water Systems	2		0	349,000	349,000
J2	Gas Distribution Systems	16		0	120,018,456	120,018,456
J3	Electric Companies (including Co-ops)	14		0	24,689,680	24,689,680
J4	Telephone Companies (including Co-ops)	967		0	271,256,266	271,120,215
J5	Railroads	9		0	26,635,979	26,635,979
J6	Pipelines	34		0	7,933,328	7,920,710
J7	Cable Companies	21		0	123,186,357	123,186,357
L1	Commercial Personal Property	28,298		739,916	6,648,946,156	6,475,339,207
L2	Industrial and Manufacturing Personal Property	509		0	3,684,623,199	2,502,184,031
M1	Mobile Homes	4,061		4,051,946	78,527,167	68,440,787
N	Intangible Personal Property	2		988	2,518	2,518
O	Residential Inventory	3,661		232,082,035	501,622,872	500,130,154
S	Special Inventory	377		0	308,929,258	308,929,258
XB	Income Producing Tangible Personal	1,188		0	375,044	0
XD	Improving Property for Housing with Volunteer	60		0	16,928,376	0
XG	Primarily Performing Charitable Functions (§11.	15		0	12,857,980	0
XI	Youth Spiritual, Mental and Physical	19		0	98,414,088	0
XJ	Private Schools (§11.21)	163	58.72	0	686,701,876	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XO	Motor Vehicles for Income Production and	4		0	42,959	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	29		0	76,930,882	0
XV	Other Totally Exempt Properties (including	7,191	304.19	163,968,006	25,392,590,802	0
		Totals:	7,663.74	3,400,821,685	206,315,014,982	165,800,222,609

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		339,379	3,467,209	2,654,111
F1	Commercial Real Property	4		223,253	8,036,586	8,036,586
L1	Commercial Personal Property	2		0	74,791	74,791
Totals:			0	562,632	11,578,586	10,765,488

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202,702		1,361,812,991	84,668,912,480	72,818,445,040
B	Multifamily Residential	12,068		672,907,572	30,608,709,292	30,360,774,288
C1	Vacant Lots and Tracts	7,537		8,065,275	2,002,398,479	1,972,811,905
C2	Colonia Lots and Land Tracts	8		0	4,209,858	4,175,598
D1	Qualified Open-Space Land	489	7,300.84	0	343,043,238	1,005,210
D2	Farm or Ranch Improvements on Qualified	16		0	572,008	624,363
E	Rural Land,Not Qualified for Open-Space Land	600		0	298,836,849	293,657,733
ERROR	ERROR	4		0	1,321,452	884,632
F1	Commercial Real Property	7,616		902,318,574	45,465,722,852	45,181,694,147
F2	Industrial Real Property	3,367		55,437,014	4,846,314,502	4,747,894,038
J1	Water Systems	2		0	349,000	349,000
J2	Gas Distribution Systems	16		0	120,018,456	120,018,456
J3	Electric Companies (including Co-ops)	14		0	24,689,680	24,689,680
J4	Telephone Companies (including Co-ops)	967		0	271,256,266	271,120,215
J5	Railroads	9		0	26,635,979	26,635,979
J6	Pipelines	34		0	7,933,328	7,920,710
J7	Cable Companies	21		0	123,186,357	123,186,357
L1	Commercial Personal Property	28,300		739,916	6,649,020,947	6,475,413,998
L2	Industrial and Manufacturing Personal Property	509		0	3,684,623,199	2,502,184,031
M1	Mobile Homes	4,061		4,051,946	78,527,167	68,440,787
N	Intangible Personal Property	2		988	2,518	2,518
O	Residential Inventory	3,661		232,082,035	501,622,872	500,130,154
S	Special Inventory	377		0	308,929,258	308,929,258
XB	Income Producing Tangible Personal	1,188		0	375,044	0
XD	Improving Property for Housing with Volunteer	60		0	16,928,376	0
XG	Primarily Performing Charitable Functions (§11.	15		0	12,857,980	0
XI	Youth Spiritual, Mental and Physical	19		0	98,414,088	0
XJ	Private Schools (§11.21)	163	58.72	0	686,701,876	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XO	Motor Vehicles for Income Production and	4		0	42,959	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	29		0	76,930,882	0
XV	Other Totally Exempt Properties (including	7,191	304.19	163,968,006	25,392,590,802	0
	Totals:		7,663.74	3,401,384,317	206,326,593,568	165,810,988,097

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,242,124,146	\$1,105,637,966
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$533,023,657	\$533,023,657
3	104640	FINLEY COMPANY	\$458,826,932	\$456,269,924
4	1539270	APPLE INC	\$444,000,000	\$444,000,000
5	1668555	ORACLE AMERICA INC	\$421,313,663	\$421,313,663
6	1640202	CSHV-401 CONGRESS LLC	\$392,644,565	\$392,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$375,000,000	\$375,000,000
8	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$357,362,415	\$357,362,415
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	1640197	CSHV-300 WEST 6TH STREET LLC	\$335,000,000	\$335,000,000
11	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$315,000,000	\$315,000,000
12	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
13	518096	HEB LP	\$303,784,610	\$303,784,610
14	1774952	SVF NORTHSORE AUSTIN LP	\$296,000,000	\$296,000,000
15	1586165	G&I VII BARTON SKYWAY LP	\$292,718,507	\$292,718,507
16	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
17	1701718	100 CONGRESS OWNER LLC	\$279,900,000	\$279,900,000
18	1640204	CSHV-ONE AMERICAN CENTER LLC	\$276,649,200	\$276,649,200
19	1666771	PR 301 CONGRESS LP	\$276,500,000	\$276,500,000
20	1766265	BROADMOOR AUSTIN ASSOCIATES	\$270,000,000	\$270,000,000
Total			\$7,807,512,695	\$7,668,469,507

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (413,917)	(Count) (21)	(Count) (413,938)
Land HS Value	46,431,529,264	2,884,239	46,434,413,503
Land NHS Value	55,216,854,167	7,552,151	55,224,406,318
Land Ag Market Value	2,992,467,516	0	2,992,467,516
Land Timber Market Value	0	0	0
Total Land Value	104,640,850,947	10,436,390	104,651,287,337
Improvement HS Value	84,878,504,859	9,278,294	84,887,783,153
Improvement NHS Value	75,386,952,833	2,503,627	75,389,456,460
Total Improvement	160,265,457,692	11,781,921	160,277,239,613
Market Value	264,906,308,639	22,218,311	264,928,526,950
BUSINESS PERSONAL PROPERTY	(43,502)	(4)	(43,506)
Market Value	13,829,172,355	760,333	13,829,932,688
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	468,115	0	468,115
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (457,424)	(Total Count) (25)	(Total Count) (457,449)
TOTAL MARKET	278,735,949,109	22,978,644	278,758,927,753
Ag Productivity	29,752,656	0	29,752,656
Ag Loss (-)	2,962,714,860	0	2,962,714,860
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	275,773,234,249	22,978,644	275,796,212,893
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,051,011,316	514,209	2,051,525,525
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	273,722,222,933	22,464,435	273,744,687,368
Total Exemption Amount	59,075,065,209	2,586,163	59,077,651,372
NET TAXABLE	214,647,157,724	19,878,272	214,667,035,996
TAX LIMIT/FREEZE ADJUSTMENT	13,907	0	13,907
LIMIT ADJ TAXABLE (I&S)	214,647,143,817	19,878,272	214,667,022,089
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	214,647,143,817	19,878,272	214,667,022,089

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$803,625,317.22 = 214,667,035,996 * (0.374359 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,366,309,992
Tax Increment Finance Value:	1,366,309,992
Tax Increment Finance Levy:	5,114,904.42

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	19,751,703,846	228,707	2,104,584	7	19,753,808,430	228,714
HS-Local	548,683,135	6,173	225,079	3	548,908,214	6,176
HS-State	0	0	0	0	0	0
HS-Prorated	45,871	1	0	0	45,871	1
OV65 - Conversion	4,878,018,181	59,774	171,000	2	4,878,189,181	59,776
OV65-Local	98,290,248	1,259	0	0	98,290,248	1,259
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	287,807,290	3,624	0	0	287,807,290	3,624
OV65S-Local	3,588,772	47	0	0	3,588,772	47
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	296,682,915	3,873	0	0	296,682,915	3,873
DP-Local	13,367,698	169	85,500	1	13,453,198	170
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 - Conversion	728,054,344	2,250	0	0	728,054,344	2,250
DVHS	14,821,835	40	0	0	14,821,835	40
DVHS-Prorated	3,807,621	41	0	0	3,807,621	41
DVHSS	5,238,617	13	0	0	5,238,617	13
DVHSS - Conversion	94,823,245	284	0	0	94,823,245	284
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	698,960	2	0	0	698,960	2
Subtotal for Homestead Exemptions	26,725,806,684	306,259	2,586,163	13	26,728,392,847	306,272

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	274,000	38	0	0	274,000	38
DV1 - Conversion	11,282,026	1,327	0	0	11,282,026	1,327
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	385,000	78	0	0	385,000	78
DV2	309,000	34	0	0	309,000	34
DV2 - Conversion	6,609,014	747	0	0	6,609,014	747
DV2S - Conversion	345,000	47	0	0	345,000	47
DV3	372,000	40	0	0	372,000	40
DV3 - Conversion	9,208,301	977	0	0	9,208,301	977
DV3S - Conversion	350,000	40	0	0	350,000	40
DV3S	20,000	2	0	0	20,000	2
DV4	1,023,900	104	0	0	1,023,900	104
DV4 - Conversion	21,257,338	2,608	0	0	21,257,338	2,608
DV4S	36,000	8	0	0	36,000	8
DV4S - Conversion	2,088,000	297	0	0	2,088,000	297
Subtotal for Disabled Veterans Exemptions	53,564,579	6,348	0	0	53,564,579	6,348
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	1	0	0	0	1
FR	1,772,761	3	0	0	1,772,761	3
FR - Conversion	1,560,343,497	238	0	0	1,560,343,497	238
HT	56,082,259	23	0	0	56,082,259	23
HT - Conversion	476,406,138	524	0	0	476,406,138	524
LIH	4,285,709	6	0	0	4,285,709	6
LIH - Conversion	81,390,157	75	0	0	81,390,157	75
LVE - Conversion	1,300,849	2	0	0	1,300,849	2
MASSS	0	2	0	0	0	2
MASSS - Conversion	1,632,773	4	0	0	1,632,773	4
PC - Conversion	153,623,863	142	0	0	153,623,863	142
PC	0	1	0	0	0	1
SO	2,249,756	53	0	0	2,249,756	53
SO - Conversion	40,337,732	4,083	0	0	40,337,732	4,083
Subtotal for Special Exemptions	2,379,458,494	5,158	0	0	2,379,458,494	5,158

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	17,306,313	66	0	0	17,306,313	66
EX-XG - Conversion	16,460,246	18	0	0	16,460,246	18
EX-XI - Conversion	128,746,029	34	0	0	128,746,029	34
EX-XJ	1,146,399	3	0	0	1,146,399	3
EX-XJ - Conversion	768,985,045	214	0	0	768,985,045	214
EX-XJ-PRORATED	252,348	2	0	0	252,348	2
EX-XL - Conversion	5,158,272	4	0	0	5,158,272	4
EX-XO - Conversion	74,635	6	0	0	74,635	6
EX-XR - Conversion	8,030,925	86	0	0	8,030,925	86
EX-XU - Conversion	81,647,513	44	0	0	81,647,513	44
EX-XV	32,654,653	45	0	0	32,654,653	45
EX-XV - Conversion	28,848,712,729	11,320	0	0	28,848,712,729	11,320
EX-XV-PRORATED	6,622,147	17	0	0	6,622,147	17
EX366 - Conversion	438,198	1,593	0	0	438,198	1,593
Subtotal for Absolute Exemptions	29,916,235,452	13,452	0	0	29,916,235,452	13,452
Total:	59,075,065,209	331,217	2,586,163	13	59,077,651,372	331,230

New Value

Total New Market Value: \$5,587,962,511
Total New Taxable Value: \$4,944,320,338

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	16	8,690,268
Absolute Exemption Value Loss:		16	8,690,268

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	43	3,500,646
DV1	Disabled Veterans 10% - 29%	8	40,000
DV2	Disabled Veterans 30% - 49%	8	73,500
DV3	Disabled Veterans 50% - 69%	8	86,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	11	3,656,616
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	1,884,978
HS	Homestead	1416	98,144,936
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
OV65	Over 65	325	24,482,264
OV65S	OV65 Surviving Spouse	6	468,022
SO	Solar (Special Exemption)	1	12,480
Partial Exemption Value Loss:		1,843	132,469,442
Total NEW Exemption Value			141,159,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			141,159,710

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
37	8,901,318	66,833	-8,834,485

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	227,689	451,075	91,083	349,234
A & E	228,568	450,727	90,996	348,917

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	22,978,644	64,413,474	12,323,209

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327,479		2,841,125,133	133,753,439,171	105,073,795,844
B	Multifamily Residential	13,028		784,287,813	33,559,964,853	33,230,378,271
C1	Vacant Lots and Tracts	27,906		8,065,276	3,304,948,294	3,269,281,045
C2	Colonia Lots and Land Tracts	18		0	6,714,518	6,636,843
D1	Qualified Open-Space Land	4,849	215,789.73	1	2,992,465,018	29,502,662
D2	Farm or Ranch Improvements on Qualified	354		137,168	28,792,678	28,704,369
E	Rural Land,Not Qualified for Open-Space Land	6,335	00.14	6,512,350	1,403,293,121	1,261,834,665
ERROR	ERROR	4		0	1,321,452	813,196
F1	Commercial Real Property	10,519		1,007,024,591	52,959,278,047	52,659,923,038
F2	Industrial Real Property	4,541		88,209,540	5,739,241,084	5,636,221,946
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	30		0	13,412,141	13,412,141
J2	Gas Distribution Systems	10		0	186,321,732	186,321,732
J3	Electric Companies (including Co-ops)	80		0	223,751,142	223,751,142
J4	Telephone Companies (including Co-ops)	1,336		0	357,829,831	357,693,780
J5	Railroads	11		0	32,727,333	32,727,333
J6	Pipelines	129		0	34,219,556	34,150,843
J7	Cable Companies	49		0	172,524,282	172,524,282
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	3		0	5,620,629	5,620,629
L1	Commercial Personal Property	37,636		805,793	7,893,028,204	7,645,619,063
L2	Industrial and Manufacturing Personal Property	842		0	4,322,547,723	2,868,769,163
M1	Mobile Homes	10,272		35,848,429	254,400,083	229,302,421
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	3		76,669	78,199	78,199
O	Residential Inventory	12,368		601,326,659	1,326,819,136	1,314,992,524
S	Special Inventory	621		0	351,307,001	351,307,001
XB	Income Producing Tangible Personal	1,592		0	450,221	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	25		0	128,746,029	0
XJ	Private Schools (§11.21)	193	58.72	0	766,807,976	0
XL	Organizations Providing Economic	4		0	5,158,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	1,300,849	0
XO	Motor Vehicles for Income Production and	6		0	74,635	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,030,925	0
XU	MiscellaneousExemptions (§11.23)	41		0	81,647,513	0
XV	Other Totally Exempt Properties (including	10,605	1,688.39	213,980,457	28,772,690,605	0
	Totals:		217,536.99	5,587,399,879	278,735,949,109	214,646,959,160

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		339,379	12,389,474	9,289,102
C1	Vacant Lots and Tracts	4		0	1,282,500	1,282,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
F1	Commercial Real Property	4		223,253	8,036,586	8,036,586
L1	Commercial Personal Property	4		0	760,333	760,333
O	Residential Inventory	1		0	40,000	40,000
Totals:			0	562,632	22,978,644	19,878,272

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327,490		2,841,464,512	133,765,828,645	105,083,084,946
B	Multifamily Residential	13,028		784,287,813	33,559,964,853	33,230,378,271
C1	Vacant Lots and Tracts	27,910		8,065,276	3,306,230,794	3,270,563,545
C2	Colonia Lots and Land Tracts	18		0	6,714,518	6,636,843
D1	Qualified Open-Space Land	4,849	215,789.73	1	2,992,465,018	29,502,662
D2	Farm or Ranch Improvements on Qualified	354		137,168	28,792,678	28,704,369
E	Rural Land,Not Qualified for Open-Space Land	6,336	00.14	6,512,350	1,403,762,872	1,262,304,416
ERROR	ERROR	4		0	1,321,452	813,196
F1	Commercial Real Property	10,523		1,007,247,844	52,967,314,633	52,667,959,624
F2	Industrial Real Property	4,541		88,209,540	5,739,241,084	5,636,221,946
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	30		0	13,412,141	13,412,141
J2	Gas Distribution Systems	10		0	186,321,732	186,321,732
J3	Electric Companies (including Co-ops)	80		0	223,751,142	223,751,142
J4	Telephone Companies (including Co-ops)	1,336		0	357,829,831	357,693,780
J5	Railroads	11		0	32,727,333	32,727,333
J6	Pipelines	129		0	34,219,556	34,150,843
J7	Cable Companies	49		0	172,524,282	172,524,282
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	3		0	5,620,629	5,620,629
L1	Commercial Personal Property	37,640		805,793	7,893,788,537	7,646,379,396
L2	Industrial and Manufacturing Personal Property	842		0	4,322,547,723	2,868,769,163
M1	Mobile Homes	10,272		35,848,429	254,400,083	229,302,421
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	3		76,669	78,199	78,199
O	Residential Inventory	12,369		601,326,659	1,326,859,136	1,315,032,524
S	Special Inventory	621		0	351,307,001	351,307,001
XB	Income Producing Tangible Personal	1,592		0	450,221	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	25		0	128,746,029	0
XJ	Private Schools (§11.21)	193	58.72	0	766,807,976	0
XL	Organizations Providing Economic	4		0	5,158,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	1,300,849	0
XO	Motor Vehicles for Income Production and	6		0	74,635	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,030,925	0
XU	MiscellaneousExemptions (§11.23)	41		0	81,647,513	0
XV	Other Totally Exempt Properties (including	10,605	1,688.39	213,980,457	28,772,690,605	0
	Totals:		217,536.99	5,587,962,511	278,758,927,753	214,666,837,432

TRAVIS COUNTY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,242,124,146	\$1,105,637,966
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$556,407,234	\$556,407,234
3	104640	FINLEY COMPANY	\$458,826,932	\$456,269,924
4	1539270	APPLE INC	\$444,000,000	\$444,000,000
5	1668555	ORACLE AMERICA INC	\$421,313,663	\$421,313,663
6	1640202	CSHV-401 CONGRESS LLC	\$392,644,565	\$392,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$375,000,000	\$375,000,000
8	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$357,362,415	\$357,362,415
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB LP	\$344,699,870	\$344,699,870
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$335,000,000	\$335,000,000
12	1637972	ICON IPC TX PROPERTY OWNER	\$323,425,280	\$323,425,280
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$315,000,000	\$315,000,000
14	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
15	1774952	SVF NORTHSHORE AUSTIN LP	\$296,000,000	\$296,000,000
16	1586165	G&I VII BARTON SKYWAY LP	\$292,718,507	\$292,718,507
17	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
18	1701718	100 CONGRESS OWNER LLC	\$279,900,000	\$279,900,000
19	1640204	CSHV-ONE AMERICAN CENTER LLC	\$276,649,200	\$276,649,200
20	1666771	PR 301 CONGRESS LP	\$276,500,000	\$276,500,000
Total			\$7,925,236,812	\$7,786,193,624

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,315)	(Count) (0)	(Count) (5,315)
Land HS Value	125,712,667	0	125,712,667
Land NHS Value	129,212,311	0	129,212,311
Land Ag Market Value	55,166,277	0	55,166,277
Land Timber Market Value	0	0	0
Total Land Value	310,091,255	0	310,091,255
Improvement HS Value	687,857,396	0	687,857,396
Improvement NHS Value	167,895,035	0	167,895,035
Total Improvement	855,752,431	0	855,752,431
Market Value	1,165,843,686	0	1,165,843,686
BUSINESS PERSONAL PROPERTY	(326)	(0)	(326)
Market Value	48,423,338	0	48,423,338
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,641)	(Total Count) (0)	(Total Count) (5,641)
TOTAL MARKET	1,214,267,024	0	1,214,267,024
Ag Productivity	539,251	0	539,251
Ag Loss (-)	54,627,026	0	54,627,026
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,159,639,998	0	1,159,639,998
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,710,946	0	9,710,946
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,149,929,052	0	1,149,929,052
Total Exemption Amount	113,683,386	0	113,683,386
NET TAXABLE	1,036,245,666	0	1,036,245,666
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,036,245,666	0	1,036,245,666
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,036,245,666	0	1,036,245,666

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,456,800.88 = 1,036,245,666 * (0.816100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	3,044,214	329	0	0	3,044,214	329
OV65-Local	70,000	8	0	0	70,000	8
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	0	0	0	0	0	0
DVHS - Conversion	12,592,454	59	0	0	12,592,454	59
DVHS-Prorated	215,162	2	0	0	215,162	2
Subtotal for Homestead Exemptions	16,091,830	416	0	0	16,091,830	416
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	151,000	26	0	0	151,000	26
DV2 - Conversion	136,500	17	0	0	136,500	17
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	236,000	23	0	0	236,000	23
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	552,000	65	0	0	552,000	65
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	1,153,500	139	0	0	1,153,500	139
Special Exemptions						
PC - Conversion	9,100	1	0	0	9,100	1
SO - Conversion	256,221	17	0	0	256,221	17
Subtotal for Special Exemptions	265,321	18	0	0	265,321	18
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	94,608,105	119	0	0	94,608,105	119
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,152	13	0	0	3,152	13
Subtotal for Absolute Exemptions	96,172,735	138	0	0	96,172,735	138
Total:	113,683,386	711	0	0	113,683,386	711

New Value

Total New Market Value: \$65,295,421
Total New Taxable Value: \$61,677,105

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		2	20,000
Total NEW Exemption Value			20,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,000

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	30,974	11,504	-19,470

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,832	201,551	4,489	189,835
A & E	2,839	201,640	4,477	189,899

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,195		46,871,607	809,915,209	783,165,229
B	Multifamily Residential	15		0	1,669,535	1,649,535
C1	Vacant Lots and Tracts	299		0	19,571,724	19,532,120
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	70	2,721.85	0	55,166,277	538,370
D2	Farm or Ranch Improvements on Qualified	11		0	373,268	385,887
E	Rural Land,Not Qualified for Open-Space Land	82		0	17,490,257	16,976,319
F1	Commercial Real Property	112		4,125,024	138,871,449	138,773,527
F2	Industrial Real Property	18		0	3,362,241	3,360,231
J2	Gas Distribution Systems	1		0	629,346	629,346
J3	Electric Companies (including Co-ops)	3		0	2,157,472	2,157,472
J4	Telephone Companies (including Co-ops)	7		0	1,205,484	1,205,484
J6	Pipelines	1		0	111,398	111,398
J7	Cable Companies	3		0	90,004	90,004
L1	Commercial Personal Property	267		0	30,740,875	30,731,775
L2	Industrial and Manufacturing Personal Property	12		0	6,766,258	6,766,258
M1	Mobile Homes	57		76,252	652,658	609,971
O	Residential Inventory	450		12,031,668	22,802,437	22,690,760
S	Special Inventory	10		0	6,430,151	6,430,151
XB	Income Producing Tangible Personal	13		0	3,152	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	2,190,870	94,568,501	0
Totals:			2,773.73	65,295,421	1,214,267,024	1,036,245,666

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,195		46,871,607	809,915,209	783,165,229
B	Multifamily Residential	15		0	1,669,535	1,649,535
C1	Vacant Lots and Tracts	299		0	19,571,724	19,532,120
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	70	2,721.85	0	55,166,277	538,370
D2	Farm or Ranch Improvements on Qualified	11		0	373,268	385,887
E	Rural Land,Not Qualified for Open-Space Land	82		0	17,490,257	16,976,319
F1	Commercial Real Property	112		4,125,024	138,871,449	138,773,527
F2	Industrial Real Property	18		0	3,362,241	3,360,231
J2	Gas Distribution Systems	1		0	629,346	629,346
J3	Electric Companies (including Co-ops)	3		0	2,157,472	2,157,472
J4	Telephone Companies (including Co-ops)	7		0	1,205,484	1,205,484
J6	Pipelines	1		0	111,398	111,398
J7	Cable Companies	3		0	90,004	90,004
L1	Commercial Personal Property	267		0	30,740,875	30,731,775
L2	Industrial and Manufacturing Personal Property	12		0	6,766,258	6,766,258
M1	Mobile Homes	57		76,252	652,658	609,971
O	Residential Inventory	450		12,031,668	22,802,437	22,690,760
S	Special Inventory	10		0	6,430,151	6,430,151
XB	Income Producing Tangible Personal	13		0	3,152	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	2,190,870	94,568,501	0
		Totals:	2,773.73	65,295,421	1,214,267,024	1,036,245,666

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	\$12,004,129	\$12,004,129
3	176360	COTTONWOOD HOLDINGS LTD	\$9,479,718	\$9,479,718
4	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,750,000	\$7,750,000
5	525711	JOHNSON ROBERT J & CURT D JOHN	\$6,513,482	\$6,513,482
6	1604378	CENTEX MATERIALS INC	\$6,402,029	\$6,402,029
7	1657781	GREENVIEW MANOR COMMONS SW LP	\$6,113,173	\$6,113,173
8	264093	JM ASSETS LP	\$5,909,143	\$5,909,143
9	1596998	CUBE HHF LP	\$5,900,672	\$5,900,672
10	1307638	WAL-MART STORES TEXAS LLC	\$5,788,807	\$5,788,807
11	1305737	RIATA FORD LTD	\$4,882,701	\$4,882,701
12	1545944	KST PROPERTIES LTD	\$4,785,918	\$4,785,918
13	1720523	AH4R PROPERTIES LLC	\$4,686,100	\$4,686,100
14	1335894	LAS ENTRADAS DEVELOPMENT	\$11,106,907	\$3,507,805
15	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,250,000	\$3,250,000
16	1387612	WEST ELGIN DEVELOPMENT CORP	\$3,222,272	\$3,222,272
17	509257	BRYANT & FREY CONSTRUCTION CO	\$2,977,054	\$2,977,054
18	1453682	NASSIM HILL PROPERTIES LP	\$2,633,479	\$2,633,479
19	499429	SHADOWGLEN GOLF L P	\$2,452,844	\$2,452,844
20	1460862	ASSOCIATED SUPPLY CO INC	\$2,446,812	\$2,446,812
Total			\$122,340,312	\$114,741,210

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,418)	(Count) (0)	(Count) (26,418)
Land HS Value	663,924,393	0	663,924,393
Land NHS Value	2,118,608,497	0	2,118,608,497
Land Ag Market Value	428,142,002	0	428,142,002
Land Timber Market Value	0	0	0
Total Land Value	3,210,674,892	0	3,210,674,892
Improvement HS Value	2,533,057,094	0	2,533,057,094
Improvement NHS Value	3,165,921,510	0	3,165,921,510
Total Improvement	5,698,978,604	0	5,698,978,604
Market Value	8,909,653,496	0	8,909,653,496
BUSINESS PERSONAL PROPERTY	(1,958)	(0)	(1,958)
Market Value	1,621,574,722	0	1,621,574,722
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	455,995	0	455,995
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28,378)	(Total Count) (0)	(Total Count) (28,378)
TOTAL MARKET	10,531,684,213	0	10,531,684,213
Ag Productivity	6,206,389	0	6,206,389
Ag Loss (-)	421,935,613	0	421,935,613
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,109,748,600	0	10,109,748,600
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	126,646,727	0	126,646,727
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,983,101,873	0	9,983,101,873
Total Exemption Amount	1,942,220,410	0	1,942,220,410
NET TAXABLE	8,040,881,463	0	8,040,881,463
TAX LIMIT/FREEZE ADJUSTMENT	241,605,693	0	241,605,693
LIMIT ADJ TAXABLE (I&S)	7,799,275,770	0	7,799,275,770
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,799,275,770	0	7,799,275,770

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

\$100,219,654.04 = 7,799,275,770 * (1.257000 / 100) + \$2,182,757.61

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	45,316,488	32,178,583	282,813.69	282,813.69	293,119.23	293,119.23	342
OV65	279,397,935	209,232,770	1,898,225.59	1,898,225.59	1,973,405.92	1,973,405.92	1,865
OV65S	264,340	194,340	1,718.33	1,718.33	1,975.94	1,975.94	2
Total	324,978,763	241,605,693	2,182,757.61	2,182,757.61	2,268,501.09	2,268,501.09	2,209

Tax Rate: 1.257000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,316,488	32,178,583	282,813.69	282,813.69	293,119.23	293,119.23	342
OV65	279,397,935	209,232,770	1,898,225.59	1,898,225.59	1,973,405.92	1,973,405.92	1,865
OV65S	264,340	194,340	1,718.33	1,718.33	1,975.94	1,975.94	2
Total	324,978,763	241,605,693	2,182,757.61	2,182,757.61	2,268,501.09	2,268,501.09	2,209

Tax Rate: 1.257000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	236,078,540	9,853	0	0	236,078,540	9,853
HS-Local	0	0	0	0	0	0
HS-State	9,516,375	403	0	0	9,516,375	403
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	17,064,855	1,909	0	0	17,064,855	1,909
OV65-Local	0	0	0	0	0	0
OV65-State	506,741	66	0	0	506,741	66
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,121,209	121	0	0	1,121,209	121
OV65S-Local	0	0	0	0	0	0
OV65S-State	20,000	2	0	0	20,000	2
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	3,037,642	347	0	0	3,037,642	347
DP-Local	0	0	0	0	0	0
DP-State	123,655	16	0	0	123,655	16
DP-Prorated	0	0	0	0	0	0
DVHS	290,188	2	0	0	290,188	2
DVHS - Conversion	25,093,699	150	0	0	25,093,699	150
DVHS-Prorated	103,603	4	0	0	103,603	4
DVHSS	147,282	1	0	0	147,282	1
DVHSS - Conversion	1,149,099	11	0	0	1,149,099	11
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	294,252,888	12,885	0	0	294,252,888	12,885
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	424,892	65	0	0	424,892	65
DV1S - Conversion	19,400	4	0	0	19,400	4
DV2 - Conversion	229,189	29	0	0	229,189	29
DV2	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	42,000	4	0	0	42,000	4
DV3 - Conversion	485,926	56	0	0	485,926	56
DV3S - Conversion	10,000	2	0	0	10,000	2
DV4	72,000	7	0	0	72,000	7
DV4 - Conversion	1,208,898	157	0	0	1,208,898	157
DV4S	0	1	0	0	0	1
DV4S - Conversion	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,625,305	342	0	0	2,625,305	342

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 - Conversion	105,530,764	27	0	0	105,530,764	27
LIH - Conversion	7,897,620	3	0	0	7,897,620	3
PC - Conversion	5,864,631	15	0	0	5,864,631	15
SO	39,628	4	0	0	39,628	4
SO - Conversion	1,693,543	204	0	0	1,693,543	204
Subtotal for Special Exemptions	121,059,186	254	0	0	121,059,186	254
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	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	1,329,593	3	0	0	1,329,593	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	716,506	26	0	0	716,506	26
EX-XU - Conversion	834,030	1	0	0	834,030	1
EX-XV	6,120,896	9	0	0	6,120,896	9
EX-XV - Conversion	1,513,827,974	854	0	0	1,513,827,974	854
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	10,629	52	0	0	10,629	52
Subtotal for Absolute Exemptions	1,524,283,031	948	0	0	1,524,283,031	948
Total:	1,942,220,410	14,429	0	0	1,942,220,410	14,429

New Value

Total New Market Value: \$363,355,625
Total New Taxable Value: \$311,236,763

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
DP	Disability	2	20,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	23,814
HS	Homestead	135	3,098,120
OV65	Over 65	27	205,915
Partial Exemption Value Loss:		168	3,369,849
Total NEW Exemption Value			3,369,849

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,369,849

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
8	396,100	5,447	-390,653

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,462	213,812	27,026	171,550
A & E	9,658	212,868	26,970	170,550

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	688,652	418,246

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,900		167,586,417	3,124,675,175	2,720,014,854
B	Multifamily Residential	247		29,916,089	965,047,356	955,561,177
C1	Vacant Lots and Tracts	1,927		0	147,688,924	146,383,733
C2	Colonia Lots and Land Tracts	1		0	96,660	96,660
D1	Qualified Open-Space Land	1,348	48,706.41	0	428,140,916	6,115,663
D2	Farm or Ranch Improvements on Qualified	89		137,168	3,692,459	3,683,799
E	Rural Land,Not Qualified for Open-Space Land	1,562	00.14	1,035,352	222,946,784	211,931,650
F1	Commercial Real Property	607		63,541,290	2,092,282,639	2,086,363,482
F2	Industrial Real Property	126		1,417,642	241,206,941	241,495,706
G1	Oil and Gas	2		0	455,995	455,995
J1	Water Systems	3		0	4,018,636	4,018,636
J2	Gas Distribution Systems	4		0	1,982,269	1,982,269
J3	Electric Companies (including Co-ops)	11		0	32,036,992	32,036,992
J4	Telephone Companies (including Co-ops)	101		0	21,212,820	21,212,820
J5	Railroads	1		0	676,104	676,104
J6	Pipelines	58		0	12,474,364	12,454,293
J7	Cable Companies	7		0	6,006,344	6,006,344
J8	Other Type of Utility	1		0	13,000,000	13,000,000
L1	Commercial Personal Property	1,514		0	1,186,769,249	1,152,614,470
L2	Industrial and Manufacturing Personal Property	107		0	325,650,977	248,901,756
M1	Mobile Homes	2,183		3,341,469	54,753,696	46,363,463
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	1		988	988	988
O	Residential Inventory	2,260		53,154,877	112,759,951	112,473,641
S	Special Inventory	82		0	16,908,056	16,908,056
XB	Income Producing Tangible Personal	52		0	10,629	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)	3		0	1,329,593	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	825	1,175.74	43,224,333	1,513,836,194	0
		Totals:	49,882.29	363,355,625	10,531,684,213	8,040,881,464

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,900		167,586,417	3,124,675,175	2,720,014,854
B	Multifamily Residential	247		29,916,089	965,047,356	955,561,177
C1	Vacant Lots and Tracts	1,927		0	147,688,924	146,383,733
C2	Colonia Lots and Land Tracts	1		0	96,660	96,660
D1	Qualified Open-Space Land	1,348	48,706.41	0	428,140,916	6,115,663
D2	Farm or Ranch Improvements on Qualified	89		137,168	3,692,459	3,683,799
E	Rural Land,Not Qualified for Open-Space Land	1,562	00.14	1,035,352	222,946,784	211,931,650
F1	Commercial Real Property	607		63,541,290	2,092,282,639	2,086,363,482
F2	Industrial Real Property	126		1,417,642	241,206,941	241,495,706
G1	Oil and Gas	2		0	455,995	455,995
J1	Water Systems	3		0	4,018,636	4,018,636
J2	Gas Distribution Systems	4		0	1,982,269	1,982,269
J3	Electric Companies (including Co-ops)	11		0	32,036,992	32,036,992
J4	Telephone Companies (including Co-ops)	101		0	21,212,820	21,212,820
J5	Railroads	1		0	676,104	676,104
J6	Pipelines	58		0	12,474,364	12,454,293
J7	Cable Companies	7		0	6,006,344	6,006,344
J8	Other Type of Utility	1		0	13,000,000	13,000,000
L1	Commercial Personal Property	1,514		0	1,186,769,249	1,152,614,470
L2	Industrial and Manufacturing Personal Property	107		0	325,650,977	248,901,756
M1	Mobile Homes	2,183		3,341,469	54,753,696	46,363,463
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	1		988	988	988
O	Residential Inventory	2,260		53,154,877	112,759,951	112,473,641
S	Special Inventory	82		0	16,908,056	16,908,056
XB	Income Producing Tangible Personal	52		0	10,629	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)	3		0	1,329,593	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	825	1,175.74	43,224,333	1,513,836,194	0
		Totals:	49,882.29	363,355,625	10,531,684,213	8,040,881,464

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$123,148,353	\$101,462,048
2	1798837	UEA LL LLC	\$90,500,000	\$90,500,000
3	1313525	SPANSION LLC	\$123,070,818	\$79,493,107
4	1704505	AUSTIN MOB NO 1	\$78,000,000	\$78,000,000
5	1713973	EDISON AUSTIN INVESTORS LP	\$75,000,000	\$75,000,000
6	1831558	MOHR MET CENTER LLC	\$71,100,000	\$71,100,000
7	1590592	CYRUSONE LLC	\$66,465,249	\$66,465,249
8	1649822	NRE EDGE LLC	\$64,500,561	\$64,500,561
9	1798841	UVA LL LLC	\$62,600,000	\$62,600,000
10	1464354	143 SMITH SCHOOL LTD	\$66,873,804	\$62,352,336
11	1665750	CCI-BURLESON I LP	\$62,008,399	\$62,008,399
12	1762153	WC MET CENTER LLC	\$61,608,976	\$61,608,976
13	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$60,279,481	\$60,279,481
14	391879	EAN HOLDINGS LLC	\$58,870,676	\$58,870,676
15	1747953	5204 BEN WHITE 2017 LP	\$54,857,854	\$54,857,854
16	1830442	MC 10 OWNER LLC	\$53,000,000	\$53,000,000
17	1657775	EAST OLTORF TX PARTNERS LLC	\$50,700,000	\$50,700,000
18	1678555	2900 SUNRIDGE LLC	\$48,750,000	\$48,750,000
19	1630617	KANSAS CITY LIFE INSURANCE	\$47,130,000	\$47,130,000
20	451556	TEXAS DISPOSAL SYSTEMS INC	\$45,612,327	\$45,612,327
Total			\$1,364,076,498	\$1,294,291,014

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,628)	(Count) (5)	(Count) (31,633)
Land HS Value	2,805,971,948	221,230	2,806,193,178
Land NHS Value	2,104,572,303	562,500	2,105,134,803
Land Ag Market Value	305,682,510	0	305,682,510
Land Timber Market Value	0	0	0
Total Land Value	5,216,226,761	783,730	5,217,010,491
Improvement HS Value	9,452,652,961	1,827,065	9,454,480,026
Improvement NHS Value	2,126,705,246	0	2,126,705,246
Total Improvement	11,579,358,207	1,827,065	11,581,185,272
Market Value	16,795,584,968	2,610,795	16,798,195,763
BUSINESS PERSONAL PROPERTY	(2,497)	(0)	(2,497)
Market Value	311,472,120	0	311,472,120
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (34,125)	(Total Count) (5)	(Total Count) (34,130)
TOTAL MARKET	17,107,057,088	2,610,795	17,109,667,883
Ag Productivity	1,931,856	0	1,931,856
Ag Loss (-)	303,750,654	0	303,750,654
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,803,306,434	2,610,795	16,805,917,229
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	125,100,520	166,352	125,266,872
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,678,205,914	2,444,443	16,680,650,357
Total Exemption Amount	3,255,498,669	436,388	3,255,935,057
NET TAXABLE	13,422,707,245	2,008,055	13,424,715,300
TAX LIMIT/FREEZE ADJUSTMENT	2,062,092,380	1,034,878	2,063,127,258
LIMIT ADJ TAXABLE (I&S)	11,360,614,865	973,177	11,361,588,042
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,360,614,865	973,177	11,361,588,042

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$172,626,438.36 = 11,361,588,042 * (1.323900 / 100) + \$22,210,374.27

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	70,031,203	49,615,052	524,833.57	524,833.57	540,484.56	540,484.56	179
OV65	2,776,523,631	2,012,064,592	21,674,249.91	21,674,249.91	22,003,601.05	22,003,601.05	5,338
OV65S	464,289	336,431	4,097.81	4,097.81	4,097.81	4,097.81	1
Total	2,847,019,123	2,062,016,075	22,203,181.29	22,203,181.29	22,548,183.42	22,548,183.42	5,518

Tax Rate: 1.323900

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	226,974	221,974	145,669	76,305	1
Total	226,974	221,974	145,669	76,305	1

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,337,347	1,034,878	7,192.98	7,192.98	7,192.98	7,192.98	1
Total	1,337,347	1,034,878	7,192.98	7,192.98	7,192.98	7,192.98	1

Tax Rate: 1.323900

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	70,031,203	49,615,052	524,833.57	524,833.57	540,484.56	540,484.56	179
OV65	2,777,860,978	2,013,099,470	21,681,442.89	21,681,442.89	22,010,794.03	22,010,794.03	5,339
OV65S	464,289	336,431	4,097.81	4,097.81	4,097.81	4,097.81	1
Total	2,848,356,470	2,063,050,953	22,210,374.27	22,210,374.27	22,555,376.4	22,555,376.4	5,519

Tax Rate: 1.323900

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	226,974	221,974	145,669	76,305	1
Total	226,974	221,974	145,669	76,305	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,338,798,561	17,682	426,388	2	2,339,224,949	17,684
HS-Local	50,913,705	476	0	0	50,913,705	476
HS-State	11,375,892	469	0	0	11,375,892	469
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	53,884,404	5,644	10,000	1	53,894,404	5,645
OV65-Local	0	0	0	0	0	0
OV65-State	1,219,666	132	0	0	1,219,666	132
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,340,449	241	0	0	2,340,449	241
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	1,691,775	190	0	0	1,691,775	190
DP-Local	0	0	0	0	0	0
DP-State	60,000	6	0	0	60,000	6
DP-Prorated	0	0	0	0	0	0
DVHS	1,510,116	2	0	0	1,510,116	2
DVHS - Conversion	79,154,962	172	0	0	79,154,962	172
DVHS-Prorated	906,370	4	0	0	906,370	4
DVHSS - Conversion	6,488,425	15	0	0	6,488,425	15
FRSS - Conversion	448,117	1	0	0	448,117	1
Subtotal for Homestead Exemptions	2,548,802,442	25,035	436,388	3	2,549,238,830	25,038
Disabled Veterans Exemptions						
DV1 - Conversion	817,000	94	0	0	817,000	94
DV1	20,000	4	0	0	20,000	4
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	27,000	3	0	0	27,000	3
DV2 - Conversion	447,386	50	0	0	447,386	50
DV2S - Conversion	30,000	4	0	0	30,000	4
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	465,280	52	0	0	465,280	52
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	72,000	7	0	0	72,000	7
DV4 - Conversion	1,434,000	161	0	0	1,434,000	161
DV4S - Conversion	96,000	13	0	0	96,000	13
Subtotal for Disabled Veterans Exemptions	3,453,666	394	0	0	3,453,666	394

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
MASSS - Conversion	887,357	2	0	0	887,357	2
PC - Conversion	47,813	3	0	0	47,813	3
SO	61,899	4	0	0	61,899	4
SO - Conversion	4,236,755	343	0	0	4,236,755	343
Subtotal for Special Exemptions	5,233,824	352	0	0	5,233,824	352
Absolute Exemptions						
EX-XI - Conversion	27,795,091	3	0	0	27,795,091	3
EX-XJ - Conversion	7,897,695	5	0	0	7,897,695	5
EX-XO - Conversion	28,699	1	0	0	28,699	1
EX-XV	1,068,510	1	0	0	1,068,510	1
EX-XV - Conversion	660,690,891	585	0	0	660,690,891	585
EX-XV-PRORATED	501,530	2	0	0	501,530	2
EX366 - Conversion	26,321	97	0	0	26,321	97
Subtotal for Absolute Exemptions	698,008,737	694	0	0	698,008,737	694
Total:	3,255,498,669	26,475	436,388	3	3,255,935,057	26,478

New Value

Total New Market Value: \$450,104,016
Total New Taxable Value: \$394,656,152

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	20,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	1	411,095
HS	Homestead	102	10,861,476
OV65	Over 65	38	307,767
Partial Exemption Value Loss:		146	11,617,838
Total NEW Exemption Value			11,617,838

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			11,617,838

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	2,146,880	7,630	-2,139,250

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	17,427	567,474	140,401	416,975
A & E	17,529	567,863	140,439	417,170

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,610,795	894,044	718,299

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,483		338,353,382	12,373,578,330	9,719,421,945
B	Multifamily Residential	205		7,616,660	526,865,990	524,771,044
C1	Vacant Lots and Tracts	4,200		1	466,456,663	464,300,494
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	420	23,965.94	0	305,682,510	1,980,804
D2	Farm or Ranch Improvements on Qualified	22		0	4,592,651	4,471,205
E	Rural Land,Not Qualified for Open-Space Land	755		921,125	198,489,108	177,413,986
F1	Commercial Real Property	612		15,849,650	1,744,018,183	1,740,857,448
F2	Industrial Real Property	221		9,853,540	273,786,926	273,408,061
J1	Water Systems	7		0	3,553,993	3,553,993
J2	Gas Distribution Systems	2		0	521,145	521,145
J3	Electric Companies (including Co-ops)	15		0	11,327,054	11,327,054
J4	Telephone Companies (including Co-ops)	53		0	11,026,959	11,026,959
J6	Pipelines	1		0	11,705	11,705
J7	Cable Companies	10		0	9,390,296	9,390,296
L1	Commercial Personal Property	2,211		0	247,434,896	247,397,433
L2	Industrial and Manufacturing Personal Property	36		0	3,363,146	3,363,146
M1	Mobile Homes	139		153,489	3,964,589	3,152,068
O	Residential Inventory	1,449		74,102,907	224,121,269	221,576,073
S	Special Inventory	29		0	4,647,386	4,647,386
XB	Income Producing Tangible Personal	97		0	26,321	0
XI	Youth Spiritual, Mental and Physical	3		0	27,795,091	0
XJ	Private Schools (§11.21)	4		0	5,720,626	0
XO	Motor Vehicles for Income Production and	1		0	28,699	0
XV	Other Totally Exempt Properties (including	565	12.21	3,253,262	660,538,552	0
Totals:			23,978.15	450,104,016	17,107,057,088	13,422,707,245

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,048,295	1,445,555
C1	Vacant Lots and Tracts	3		0	562,500	562,500
		Totals:	0	0	2,610,795	2,008,055

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,485		338,353,382	12,375,626,625	9,720,867,500
B	Multifamily Residential	205		7,616,660	526,865,990	524,771,044
C1	Vacant Lots and Tracts	4,203		1	467,019,163	464,862,994
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	420	23,965.94	0	305,682,510	1,980,804
D2	Farm or Ranch Improvements on Qualified	22		0	4,592,651	4,471,205
E	Rural Land,Not Qualified for Open-Space Land	755		921,125	198,489,108	177,413,986
F1	Commercial Real Property	612		15,849,650	1,744,018,183	1,740,857,448
F2	Industrial Real Property	221		9,853,540	273,786,926	273,408,061
J1	Water Systems	7		0	3,553,993	3,553,993
J2	Gas Distribution Systems	2		0	521,145	521,145
J3	Electric Companies (including Co-ops)	15		0	11,327,054	11,327,054
J4	Telephone Companies (including Co-ops)	53		0	11,026,959	11,026,959
J6	Pipelines	1		0	11,705	11,705
J7	Cable Companies	10		0	9,390,296	9,390,296
L1	Commercial Personal Property	2,211		0	247,434,896	247,397,433
L2	Industrial and Manufacturing Personal Property	36		0	3,363,146	3,363,146
M1	Mobile Homes	139		153,489	3,964,589	3,152,068
O	Residential Inventory	1,449		74,102,907	224,121,269	221,576,073
S	Special Inventory	29		0	4,647,386	4,647,386
XB	Income Producing Tangible Personal	97		0	26,321	0
XI	Youth Spiritual, Mental and Physical	3		0	27,795,091	0
XJ	Private Schools (§11.21)	4		0	5,720,626	0
XO	Motor Vehicles for Income Production and	1		0	28,699	0
XV	Other Totally Exempt Properties (including	565	12.21	3,253,262	660,538,552	0
Totals:			23,978.15	450,104,016	17,109,667,883	13,424,715,300

LAKE TRAVIS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$208,573,974	\$208,573,974
2	1681654	IVT SHOPS AT GALLERIA	\$125,903,086	\$125,903,086
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,400,000	\$104,400,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$83,430,621	\$83,430,621
5	1841354	BMEF LAKEWAY LLC	\$73,250,000	\$73,250,000
6	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
7	1854309	REGENCY LAKE TRAVIS	\$62,960,000	\$62,960,000
8	1689442	BEE CAVE OWNER LLC	\$56,250,000	\$56,250,000
9	1554420	AVANTI HILLS LLC	\$54,500,000	\$54,500,000
10	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$51,615,061	\$51,615,061
11	1732595	WSH 71 TX PARTNERS LLC	\$49,900,000	\$49,900,000
12	1617144	CSHV HCG OFFICE LLC	\$48,059,441	\$48,059,441
13	1812953	SWBC FALCONHEAD LP	\$43,900,000	\$43,900,000
14	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
15	1742722	RH LAKEWAY DEVELOPMENT LTD	\$27,170,137	\$27,170,137
16	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,591,882	\$26,591,882
17	1640961	ASHFORD LAKEWAY LP	\$26,350,001	\$26,350,000
18	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$26,000,000	\$26,000,000
19	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$23,558,009	\$23,558,009
20	1492056	HR AUSTIN GROUP LTD	\$20,787,608	\$20,787,608
Total			\$1,211,063,227	\$1,211,063,226

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,951)	(Count) (2)	(Count) (13,953)
Land HS Value	6,036,302,716	1,725,000	6,038,027,716
Land NHS Value	2,034,656,929	720,000	2,035,376,929
Land Ag Market Value	152,794,302	0	152,794,302
Land Timber Market Value	0	0	0
Total Land Value	8,223,753,947	2,445,000	8,226,198,947
Improvement HS Value	6,630,495,700	4,626,437	6,635,122,137
Improvement NHS Value	3,749,915,435	0	3,749,915,435
Total Improvement	10,380,411,135	4,626,437	10,385,037,572
Market Value	18,604,165,082	7,071,437	18,611,236,519
BUSINESS PERSONAL PROPERTY	(3,482)	(0)	(3,482)
Market Value	454,777,909	0	454,777,909
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,433)	(Total Count) (2)	(Total Count) (17,435)
TOTAL MARKET	19,058,942,991	7,071,437	19,066,014,428
Ag Productivity	193,566	0	193,566
Ag Loss (-)	152,600,736	0	152,600,736
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,906,342,255	7,071,437	18,913,413,692
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	189,756,102	0	189,756,102
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,716,586,153	7,071,437	18,723,657,590
Total Exemption Amount	1,146,238,147	25,000	1,146,263,147
NET TAXABLE	17,570,348,006	7,046,437	17,577,394,443
TAX LIMIT/FREEZE ADJUSTMENT	3,001,013,653	0	3,001,013,653
LIMIT ADJ TAXABLE (I&S)	14,569,334,353	7,046,437	14,576,380,790
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,569,334,353	7,046,437	14,576,380,790

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$186,341,633.93 = 14,576,380,790 * (1.116400 / 100) + \$23,610,918.79

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	34,512,105	32,064,605	264,032.54	264,032.54	266,851.39	266,851.39	45
OV65	3,152,905,891	2,967,127,295	23,332,565.9	23,332,565.9	23,718,771.99	23,718,771.99	3,089
OV65S	1,678,963	1,526,864	14,320.35	14,320.35	14,320.35	14,320.35	3
Total	3,189,096,959	3,000,718,764	23,610,918.79	23,610,918.79	23,999,943.73	23,999,943.73	3,137

Tax Rate: 1.116400

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	455,222	400,222	105,333	294,889	1
Total	455,222	400,222	105,333	294,889	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	34,512,105	32,064,605	264,032.54	264,032.54	266,851.39	266,851.39	45
OV65	3,152,905,891	2,967,127,295	23,332,565.9	23,332,565.9	23,718,771.99	23,718,771.99	3,089
OV65S	1,678,963	1,526,864	14,320.35	14,320.35	14,320.35	14,320.35	3
Total	3,189,096,959	3,000,718,764	23,610,918.79	23,610,918.79	23,999,943.73	23,999,943.73	3,137

Tax Rate: 1.116400

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	455,222	400,222	105,333	294,889	1
Total	455,222	400,222	105,333	294,889	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	243,563,385	9,874	25,000	1	243,588,385	9,875
HS-Local	0	0	0	0	0	0
HS-State	7,104,922	288	0	0	7,104,922	288
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	91,108,305	3,101	0	0	91,108,305	3,101
OV65-Local	1,394,084	71	0	0	1,394,084	71
OV65-State	710,000	71	0	0	710,000	71
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,634,069	159	0	0	4,634,069	159
OV65S-Local	100,000	5	0	0	100,000	5
OV65S-State	50,000	5	0	0	50,000	5
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,380,171	48	0	0	1,380,171	48
DP-Local	110,000	6	0	0	110,000	6
DP-State	55,000	6	0	0	55,000	6
DP-Prorated	0	0	0	0	0	0
DVHS	1,994,400	1	0	0	1,994,400	1
DVHS - Conversion	20,344,207	29	0	0	20,344,207	29
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	2,472,092	3	0	0	2,472,092	3
Subtotal for Homestead Exemptions	375,020,635	13,667	25,000	1	375,045,635	13,668
Disabled Veterans Exemptions						
DV1 - Conversion	310,000	34	0	0	310,000	34
DV1	5,000	1	0	0	5,000	1
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	120,000	14	0	0	120,000	14
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	196,000	22	0	0	196,000	22
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	384,000	39	0	0	384,000	39
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	1,095,000	120	0	0	1,095,000	120
Special Exemptions						
LVE - Conversion	11,200	1	0	0	11,200	1
PC - Conversion	63,430	3	0	0	63,430	3
SO	45,782	5	0	0	45,782	5
SO - Conversion	3,294,218	285	0	0	3,294,218	285
Subtotal for Special Exemptions	3,414,630	294	0	0	3,414,630	294

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	2,786,620	3	0	0	2,786,620	3
EX-XV	5,562,854	1	0	0	5,562,854	1
EX-XV - Conversion	724,978,884	292	0	0	724,978,884	292
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	71,898	211	0	0	71,898	211
Subtotal for Absolute Exemptions	766,707,882	516	0	0	766,707,882	516
Total:	1,146,238,147	14,597	25,000	1	1,146,263,147	14,598

New Value

Total New Market Value: \$211,423,857
Total New Taxable Value: \$210,730,087

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	60,000
DVHS	Disabled Veteran Homestead	1	1,994,400
HS	Homestead	32	748,960
OV65	Over 65	20	594,084
OV65S	OV65 Surviving Spouse	2	60,000
Partial Exemption Value Loss:		57	3,457,444
Total NEW Exemption Value			3,457,444

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,457,444

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
2	1,065,000	1,481	-1,063,519

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,976	1,092,363	27,109	1,045,052
A & E	9,988	1,091,819	27,101	1,044,502

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	7,071,437	2,711,239	2,711,239

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,666		175,208,810	12,910,405,015	12,346,492,156
B	Multifamily Residential	184		0	629,076,407	624,838,829
C1	Vacant Lots and Tracts	597		0	222,084,227	222,047,227
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	54	2,397.08	0	152,794,302	191,346
D2	Farm or Ranch Improvements on Qualified	10		0	5,813,804	5,859,810
E	Rural Land,Not Qualified for Open-Space Land	88		741,313	51,781,634	50,949,546
ERROR	ERROR	1		0	6,479	6,479
F1	Commercial Real Property	266		24,817,365	3,520,911,857	3,520,589,604
F2	Industrial Real Property	344		10,622,143	336,398,305	334,065,650
J1	Water Systems	3		0	230,798	230,798
J2	Gas Distribution Systems	7		0	6,127,315	6,127,315
J3	Electric Companies (including Co-ops)	1		0	1,011,628	1,011,628
J4	Telephone Companies (including Co-ops)	78		0	13,501,387	13,501,387
J7	Cable Companies	3		0	14,174,756	14,174,756
L1	Commercial Personal Property	3,070		0	388,769,200	388,714,714
L2	Industrial and Manufacturing Personal Property	33		0	26,252,935	26,252,935
M1	Mobile Homes	9		34,222	247,004	120,785
O	Residential Inventory	32		4	14,984,590	14,984,590
S	Special Inventory	1		0	2,717	2,717
XB	Income Producing Tangible Personal	211		0	71,898	0
XJ	Private Schools (§11.21)	8		0	33,307,626	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	252		0	728,031,287	0
		Totals:	2,397.08	211,423,857	19,058,942,991	17,570,322,272

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	6,351,437	6,326,437
C1	Vacant Lots and Tracts	1		0	720,000	720,000
		Totals:	0	0	7,071,437	7,046,437

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,667		175,208,810	12,916,756,452	12,352,818,593
B	Multifamily Residential	184		0	629,076,407	624,838,829
C1	Vacant Lots and Tracts	598		0	222,804,227	222,767,227
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	54	2,397.08	0	152,794,302	191,346
D2	Farm or Ranch Improvements on Qualified	10		0	5,813,804	5,859,810
E	Rural Land,Not Qualified for Open-Space Land	88		741,313	51,781,634	50,949,546
ERROR	ERROR	1		0	6,479	6,479
F1	Commercial Real Property	266		24,817,365	3,520,911,857	3,520,589,604
F2	Industrial Real Property	344		10,622,143	336,398,305	334,065,650
J1	Water Systems	3		0	230,798	230,798
J2	Gas Distribution Systems	7		0	6,127,315	6,127,315
J3	Electric Companies (including Co-ops)	1		0	1,011,628	1,011,628
J4	Telephone Companies (including Co-ops)	78		0	13,501,387	13,501,387
J7	Cable Companies	3		0	14,174,756	14,174,756
L1	Commercial Personal Property	3,070		0	388,769,200	388,714,714
L2	Industrial and Manufacturing Personal Property	33		0	26,252,935	26,252,935
M1	Mobile Homes	9		34,222	247,004	120,785
O	Residential Inventory	32		4	14,984,590	14,984,590
S	Special Inventory	1		0	2,717	2,717
XB	Income Producing Tangible Personal	211		0	71,898	0
XJ	Private Schools (§11.21)	8		0	33,307,626	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	252		0	728,031,287	0
Totals:			2,397.08	211,423,857	19,066,014,428	17,577,368,709

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1586165	G&I VII BARTON SKYWAY LP	\$292,718,507	\$292,718,507
2	1654629	TR TERRACE LP	\$233,659,523	\$233,659,523
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$187,362,282	\$187,362,282
4	1365477	PALISADES WEST LLC	\$165,838,511	\$165,838,511
5	1769273	LAS CIMAS OWNER LP	\$113,930,000	\$113,930,000
6	1493106	INTEL CORPORATION	\$105,350,000	\$105,350,000
7	1721363	320AUS LLC	\$99,500,000	\$99,500,000
8	1770898	AG SAN CLEMENTE 3700 LLC	\$97,000,000	\$97,000,000
9	1728426	SAN CLEMENTE OFFICE PRTNRS LLC	\$91,000,000	\$91,000,000
10	1750306	LORE ATX ROLLINGWOOD LLC	\$91,000,000	\$91,000,000
11	1615996	AUSTIN BARTON OAKS LP	\$84,564,915	\$84,564,915
12	113237	WESTLAKE RETAIL LP	\$80,000,000	\$80,000,000
13	1643832	DPF CITYVIEW LP	\$77,289,000	\$77,289,000
14	1740370	ATX OFFICE OWNER 1 LP	\$76,668,800	\$76,668,800
15	1672475	GRI WEST WOODS LLC	\$74,459,338	\$74,459,338
16	1741217	ATX OFFICE OWNER 5 LP	\$71,688,608	\$71,688,608
17	1454129	LG TERRACES LP	\$64,500,000	\$64,500,000
18	1709363	BARTONAREL LLC	\$58,000,000	\$58,000,000
19	1798481	MORNINGSIDE DES PLAINES LLC &	\$55,500,000	\$55,500,000
20	1484007	WESTBANK MARKET LP	\$55,369,331	\$55,369,331
Total			\$2,175,398,815	\$2,175,398,815

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,698)	(Count) (0)	(Count) (1,698)
Land HS Value	894,665,423	0	894,665,423
Land NHS Value	388,536,893	0	388,536,893
Land Ag Market Value	14,710,530	0	14,710,530
Land Timber Market Value	0	0	0
Total Land Value	1,297,912,846	0	1,297,912,846
Improvement HS Value	823,592,684	0	823,592,684
Improvement NHS Value	430,565,597	0	430,565,597
Total Improvement	1,254,158,281	0	1,254,158,281
Market Value	2,552,071,127	0	2,552,071,127
BUSINESS PERSONAL PROPERTY	(1,049)	(0)	(1,049)
Market Value	67,436,673	0	67,436,673
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,747)	(Total Count) (0)	(Total Count) (2,747)
TOTAL MARKET	2,619,507,800	0	2,619,507,800
Ag Productivity	3,907	0	3,907
Ag Loss (-)	14,706,623	0	14,706,623
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,604,801,177	0	2,604,801,177
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,677,184	0	34,677,184
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,570,123,993	0	2,570,123,993
Total Exemption Amount	181,321,182	0	181,321,182
NET TAXABLE	2,388,802,811	0	2,388,802,811
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,388,802,811	0	2,388,802,811
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,388,802,811	0	2,388,802,811

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,877,599.01 = 2,388,802,811 * (0.078600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,689,000	431	0	0	1,689,000	431
OV65-Local	40,000	10	0	0	40,000	10
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	100,000	25	0	0	100,000	25
DVHS - Conversion	1,870,012	2	0	0	1,870,012	2
Subtotal for Homestead Exemptions	3,699,012	468	0	0	3,699,012	468
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	85,000	10	0	0	85,000	10
Special Exemptions						
LVE - Conversion	11,200	1	0	0	11,200	1
PC - Conversion	25,002	1	0	0	25,002	1
SO - Conversion	445,535	33	0	0	445,535	33
Subtotal for Special Exemptions	481,737	35	0	0	481,737	35
Absolute Exemptions						
EX-XJ - Conversion	28,059,377	4	0	0	28,059,377	4
EX-XV - Conversion	148,966,132	69	0	0	148,966,132	69
EX366 - Conversion	29,924	86	0	0	29,924	86
Subtotal for Absolute Exemptions	177,055,433	159	0	0	177,055,433	159
Total:	181,321,182	672	0	0	181,321,182	672

New Value

Total New Market Value: \$33,996,661
Total New Taxable Value: \$33,904,923

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	8,000
Partial Exemption Value Loss:		2	8,000
Total NEW Exemption Value			8,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,067	1,362,489	1,753	1,327,550
A & E	1,068	1,362,411	1,751	1,327,505

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,322		31,253,157	1,743,680,953	1,705,003,328
B	Multifamily Residential	25		0	19,182,329	18,953,223
C1	Vacant Lots and Tracts	86		0	47,692,676	47,692,676
D1	Qualified Open-Space Land	8	47.59	0	14,710,530	3,907
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,199,530	2,199,530
F1	Commercial Real Property	61		2,669,367	401,848,545	401,848,545
F2	Industrial Real Property	178		0	148,433,613	146,074,878
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	261,405	261,405
J4	Telephone Companies (including Co-ops)	14		0	3,906,787	3,906,787
J7	Cable Companies	3		0	2,138,146	2,138,146
L1	Commercial Personal Property	915		0	60,356,240	60,331,238
L2	Industrial and Manufacturing Personal Property	7		0	77,566	77,566
M1	Mobile Homes	6		74,137	247,882	247,882
XB	Income Producing Tangible Personal	86		0	29,924	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XV	Other Totally Exempt Properties (including	54		0	146,607,397	0
Totals:			47.59	33,996,661	2,619,507,800	2,388,802,811

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	1,322		31,253,157	1,743,680,953	1,705,003,328
B	Multifamily Residential	25		0	19,182,329	18,953,223
C1	Vacant Lots and Tracts	86		0	47,692,676	47,692,676
D1	Qualified Open-Space Land	8	47.59	0	14,710,530	3,907
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,199,530	2,199,530
F1	Commercial Real Property	61		2,669,367	401,848,545	401,848,545
F2	Industrial Real Property	178		0	148,433,613	146,074,878
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	261,405	261,405
J4	Telephone Companies (including Co-ops)	14		0	3,906,787	3,906,787
J7	Cable Companies	3		0	2,138,146	2,138,146
L1	Commercial Personal Property	915		0	60,356,240	60,331,238
L2	Industrial and Manufacturing Personal Property	7		0	77,566	77,566
M1	Mobile Homes	6		74,137	247,882	247,882
XB	Income Producing Tangible Personal	86		0	29,924	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XV	Other Totally Exempt Properties (including	54		0	146,607,397	0
Totals:			47.59	33,996,661	2,619,507,800	2,388,802,811

CITY OF WEST LAKE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$80,000,000	\$80,000,000
2	1484007	WESTBANK MARKET LP	\$55,369,331	\$55,369,331
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,039,128	\$46,039,128
4	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
5	109386	SCHOOLYARD LTD	\$11,488,700	\$11,488,700
6	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,735,500	\$9,735,500
7	109419	ENCLAVE KOW LTD	\$9,469,000	\$9,469,000
8	109301	JOHNSON FOUR CORNERS LTD	\$8,942,492	\$8,942,492
9	106696	WEST LAKE COURT LTD	\$8,707,240	\$8,707,240
10	1796811	KARP JASON & JESSICA	\$7,758,544	\$7,758,544
11	1458122	HILLS MEDICAL OFFICE II LTD THE	\$7,685,000	\$7,685,000
12	1640872	PADAUK LLC SERIES 1	\$7,432,510	\$7,432,510
13	115374	ESPRIT 515 L L C	\$6,685,792	\$6,685,792
14	1573049	LIVE OAKS COMRCL PROPERTIES LLC	\$6,602,980	\$6,602,980
15	1370571	INLAND AMERICAN WESTLAKE LP	\$6,500,000	\$6,500,000
16	1686710	WEST LAKE HILLS PLAZA LP	\$6,255,195	\$6,255,195
17	1315605	AMERICAN BANK NA	\$6,249,600	\$6,249,600
18	1322637	LEE QUINCY & LORA REYNOLDS	\$5,925,549	\$5,925,549
19	1638766	BENNETT DONALD W & LENE E A	\$5,996,400	\$5,886,660
20	1798557	WALD SHELLEY & DERRICK	\$5,754,427	\$5,754,427
Total			\$324,097,388	\$323,987,648

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (413,900)	(Count) (21)	(Count) (413,921)
Land HS Value	46,454,055,830	2,884,239	46,456,940,069
Land NHS Value	55,361,289,931	7,552,151	55,368,842,082
Land Ag Market Value	3,083,411,733	0	3,083,411,733
Land Timber Market Value	0	0	0
Total Land Value	104,898,757,494	10,436,390	104,909,193,884
Improvement HS Value	84,903,986,918	9,278,294	84,913,265,212
Improvement NHS Value	75,645,150,291	2,503,627	75,647,653,918
Total Improvement	160,549,137,209	11,781,921	160,560,919,130
Market Value	265,447,894,703	22,218,311	265,470,113,014
BUSINESS PERSONAL PROPERTY	(43,532)	(4)	(43,536)
Market Value	14,052,870,877	760,333	14,053,631,210
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	468,115	0	468,115
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (457,437)	(Total Count) (25)	(Total Count) (457,462)
TOTAL MARKET	279,501,233,695	22,978,644	279,524,212,339
Ag Productivity	31,583,478	0	31,583,478
Ag Loss (-)	3,051,828,255	0	3,051,828,255
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	276,449,405,440	22,978,644	276,472,384,084
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,053,530,648	514,209	2,054,044,857
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	274,395,874,792	22,464,435	274,418,339,227
Total Exemption Amount	32,107,679,395	0	32,107,679,395
NET TAXABLE	242,288,195,397	22,464,435	242,310,659,832
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	242,288,195,397	22,464,435	242,310,659,832
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	242,288,195,397	22,464,435	242,310,659,832

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 242,310,659,832 * (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	0
02_WV	47,774,645
Tax Increment Finance Value:	47,774,645
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	14,821,835	40	0	0	14,821,835	40
DVHS - Conversion	742,891,716	2,250	0	0	742,891,716	2,250
DVHS-Prorated	5,125,180	41	0	0	5,125,180	41
DVHSS	5,238,617	13	0	0	5,238,617	13
DVHSS - Conversion	95,891,494	282	0	0	95,891,494	282
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	698,960	2	0	0	698,960	2
Subtotal for Homestead Exemptions	864,841,908	2,630	0	0	864,841,908	2,630
Disabled Veterans Exemptions						
DV1	274,000	38	0	0	274,000	38
DV1 - Conversion	11,298,346	1,327	0	0	11,298,346	1,327
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	385,000	78	0	0	385,000	78
DV2 - Conversion	6,615,014	747	0	0	6,615,014	747
DV2	309,000	34	0	0	309,000	34
DV2S - Conversion	345,000	47	0	0	345,000	47
DV3	372,000	40	0	0	372,000	40
DV3 - Conversion	9,215,021	977	0	0	9,215,021	977
DV3S	20,000	2	0	0	20,000	2
DV3S - Conversion	350,000	40	0	0	350,000	40
DV4	1,023,900	104	0	0	1,023,900	104
DV4 - Conversion	21,275,338	2,608	0	0	21,275,338	2,608
DV4S	36,000	8	0	0	36,000	8
DV4S - Conversion	2,088,000	297	0	0	2,088,000	297
Subtotal for Disabled Veterans Exemptions	53,611,619	6,348	0	0	53,611,619	6,348
Special Exemptions						
Community Land Trust	0	1	0	0	0	1
FR - Conversion	1,090,427,319	104	0	0	1,090,427,319	104
FR	1,238,324	3	0	0	1,238,324	3
HT	0	23	0	0	0	23
HT - Conversion	0	3	0	0	0	3
LIH	4,285,709	6	0	0	4,285,709	6
LIH - Conversion	69,941,795	70	0	0	69,941,795	70
MASSS	0	2	0	0	0	2
MASSS - Conversion	1,632,773	4	0	0	1,632,773	4
PC	0	1	0	0	0	1
PC - Conversion	18,022,091	107	0	0	18,022,091	107
SO	2,249,756	53	0	0	2,249,756	53
SO - Conversion	39,830,531	4,081	0	0	39,830,531	4,081
Subtotal for Special Exemptions	1,227,628,298	4,458	0	0	1,227,628,298	4,458

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	17,306,313	66	0	0	17,306,313	66
EX-XG - Conversion	16,460,246	18	0	0	16,460,246	18
EX-XI - Conversion	128,746,029	34	0	0	128,746,029	34
EX-XJ	1,146,399	3	0	0	1,146,399	3
EX-XJ - Conversion	769,154,929	214	0	0	769,154,929	214
EX-XJ-PRORATED	252,348	2	0	0	252,348	2
EX-XL - Conversion	5,158,272	4	0	0	5,158,272	4
EX-XO - Conversion	74,635	6	0	0	74,635	6
EX-XR - Conversion	8,126,829	86	0	0	8,126,829	86
EX-XU - Conversion	81,647,513	44	0	0	81,647,513	44
EX-XV	32,654,653	45	0	0	32,654,653	45
EX-XV - Conversion	28,893,780,559	11,320	0	0	28,893,780,559	11,320
EX-XV-PRORATED	6,650,647	17	0	0	6,650,647	17
EX366 - Conversion	438,198	1,593	0	0	438,198	1,593
Subtotal for Absolute Exemptions	29,961,597,570	13,452	0	0	29,961,597,570	13,452
Total:	32,107,679,395	26,888	0	0	32,107,679,395	26,888

New Value

Total New Market Value: \$5,591,309,723
Total New Taxable Value: \$5,297,346,896

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	16	8,690,268
Absolute Exemption Value Loss:		16	8,690,268

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	8	40,000
DV2	Disabled Veterans 30% - 49%	8	73,500
DV3	Disabled Veterans 50% - 69%	8	86,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	11	3,816,751
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	1,884,978
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
SO	Solar (Special Exemption)	1	12,480
Partial Exemption Value Loss:		53	6,033,709
Total NEW Exemption Value			14,723,977

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,723,977

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
37	9,296,480	70,696	-9,225,784

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	227,688	451,206	3,265	436,381
A & E	228,567	450,858	3,262	435,982

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	22,978,644	64,376,656	13,520,555

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327,476		2,843,136,096	133,798,948,851	130,876,115,821
B	Multifamily Residential	13,024		784,287,813	33,695,041,657	33,548,439,835
C1	Vacant Lots and Tracts	27,903		8,065,276	3,320,437,695	3,286,972,731
C2	Colonia Lots and Land Tracts	18		0	6,714,518	6,714,518
D1	Qualified Open-Space Land	4,849	228,012.26	1	3,083,409,235	31,278,403
D2	Farm or Ranch Improvements on Qualified	354		137,168	28,972,303	28,945,180
E	Rural Land,Not Qualified for Open-Space Land	6,334	00.14	6,512,350	1,426,748,668	1,389,125,060
ERROR	ERROR	4		0	1,321,452	1,137,068
F1	Commercial Real Property	10,519		1,008,126,155	53,064,163,250	53,008,969,541
F2	Industrial Real Property	4,541		88,209,540	5,802,522,565	5,780,251,742
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	30		0	13,412,141	13,412,141
J2	Gas Distribution Systems	10		0	186,321,732	186,321,732
J3	Electric Companies (including Co-ops)	32		0	182,997,282	182,997,282
J4	Telephone Companies (including Co-ops)	1,333		0	346,677,884	346,541,833
J5	Railroads	10		0	32,725,789	32,725,789
J6	Pipelines	128		0	34,202,743	34,202,743
J7	Cable Companies	49		0	172,524,282	172,524,282
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	3		0	5,620,629	5,620,629
L1	Commercial Personal Property	37,653		805,793	8,384,932,445	8,321,658,551
L2	Industrial and Manufacturing Personal Property	838		0	4,107,567,017	3,075,717,031
M1	Mobile Homes	10,263		35,774,292	254,030,791	252,804,838
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	3		76,669	78,199	78,199
O	Residential Inventory	12,368		601,635,481	1,347,543,737	1,340,537,847
S	Special Inventory	621		0	351,307,001	351,307,001
XB	Income Producing Tangible Personal	1,592		0	450,221	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	25		0	128,746,029	0
XJ	Private Schools (§11.21)	193	58.72	0	766,977,860	0
XL	Organizations Providing Economic	4		0	5,158,272	0
XO	Motor Vehicles for Income Production and	6		0	74,635	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,126,829	0
XU	MiscellaneousExemptions (§11.23)	41		0	81,647,513	0
XV	Other Totally Exempt Properties (including	10,603	1,688.39	213,980,457	28,814,833,614	0
		Totals:				
			229,759.51	5,590,747,091	279,501,233,695	242,287,996,825

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		339,379	12,389,474	11,875,265
C1	Vacant Lots and Tracts	4		0	1,282,500	1,282,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
F1	Commercial Real Property	4		223,253	8,036,586	8,036,586
L1	Commercial Personal Property	4		0	760,333	760,333
O	Residential Inventory	1		0	40,000	40,000
Totals:			0	562,632	22,978,644	22,464,435

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327,487		2,843,475,475	133,811,338,325	130,887,991,086
B	Multifamily Residential	13,024		784,287,813	33,695,041,657	33,548,439,835
C1	Vacant Lots and Tracts	27,907		8,065,276	3,321,720,195	3,288,255,231
C2	Colonia Lots and Land Tracts	18		0	6,714,518	6,714,518
D1	Qualified Open-Space Land	4,849	228,012.26	1	3,083,409,235	31,278,403
D2	Farm or Ranch Improvements on Qualified	354		137,168	28,972,303	28,945,180
E	Rural Land,Not Qualified for Open-Space Land	6,335	00.14	6,512,350	1,427,218,419	1,389,594,811
ERROR	ERROR	4		0	1,321,452	1,137,068
F1	Commercial Real Property	10,523		1,008,349,408	53,072,199,836	53,017,006,127
F2	Industrial Real Property	4,541		88,209,540	5,802,522,565	5,780,251,742
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	30		0	13,412,141	13,412,141
J2	Gas Distribution Systems	10		0	186,321,732	186,321,732
J3	Electric Companies (including Co-ops)	32		0	182,997,282	182,997,282
J4	Telephone Companies (including Co-ops)	1,333		0	346,677,884	346,541,833
J5	Railroads	10		0	32,725,789	32,725,789
J6	Pipelines	128		0	34,202,743	34,202,743
J7	Cable Companies	49		0	172,524,282	172,524,282
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	3		0	5,620,629	5,620,629
L1	Commercial Personal Property	37,657		805,793	8,385,692,778	8,322,418,884
L2	Industrial and Manufacturing Personal Property	838		0	4,107,567,017	3,075,717,031
M1	Mobile Homes	10,263		35,774,292	254,030,791	252,804,838
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	3		76,669	78,199	78,199
O	Residential Inventory	12,369		601,635,481	1,347,583,737	1,340,577,847
S	Special Inventory	621		0	351,307,001	351,307,001
XB	Income Producing Tangible Personal	1,592		0	450,221	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	25		0	128,746,029	0
XJ	Private Schools (§11.21)	193	58.72	0	766,977,860	0
XL	Organizations Providing Economic	4		0	5,158,272	0
XO	Motor Vehicles for Income Production and	6		0	74,635	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,126,829	0
XU	MiscellaneousExemptions (§11.23)	41		0	81,647,513	0
XV	Other Totally Exempt Properties (including	10,603	1,688.39	213,980,457	28,814,833,614	0
Totals:			229,759.51	5,591,309,723	279,524,212,339	242,310,461,260

TRAVIS CENTRAL APP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,242,124,146	\$1,226,454,790
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$556,407,234	\$556,407,234
3	104640	FINLEY COMPANY	\$458,826,932	\$458,826,932
4	1539270	APPLE INC	\$444,000,000	\$444,000,000
5	1668555	ORACLE AMERICA INC	\$421,313,663	\$421,313,663
6	1640202	CSHV-401 CONGRESS LLC	\$392,644,565	\$392,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$375,000,000	\$375,000,000
8	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$357,362,415	\$357,362,415
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB LP	\$344,699,870	\$344,699,870
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$335,000,000	\$335,000,000
12	1637972	ICON IPC TX PROPERTY OWNER	\$323,425,280	\$323,425,280
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$315,000,000	\$315,000,000
14	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
15	1774952	SVF NORTHSHORE AUSTIN LP	\$296,000,000	\$296,000,000
16	1586165	G&I VII BARTON SKYWAY LP	\$292,718,507	\$292,718,507
17	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
18	1701718	100 CONGRESS OWNER LLC	\$279,900,000	\$279,900,000
19	1640204	CSHV-ONE AMERICAN CENTER LLC	\$276,649,200	\$276,649,200
20	1666771	PR 301 CONGRESS LP	\$276,500,000	\$276,500,000
Total			\$7,925,236,812	\$7,909,567,456

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,242)	(Count) (0)	(Count) (3,242)
Land HS Value	1,633,689,293	0	1,633,689,293
Land NHS Value	628,339,275	0	628,339,275
Land Ag Market Value	19,609,455	0	19,609,455
Land Timber Market Value	0	0	0
Total Land Value	2,281,638,023	0	2,281,638,023
Improvement HS Value	1,651,323,673	0	1,651,323,673
Improvement NHS Value	1,013,075,286	0	1,013,075,286
Total Improvement	2,664,398,959	0	2,664,398,959
Market Value	4,946,036,982	0	4,946,036,982
BUSINESS PERSONAL PROPERTY	(1,449)	(0)	(1,449)
Market Value	132,383,779	0	132,383,779
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,691)	(Total Count) (0)	(Total Count) (4,691)
TOTAL MARKET	5,078,420,761	0	5,078,420,761
Ag Productivity	6,763	0	6,763
Ag Loss (-)	19,602,692	0	19,602,692
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,058,818,069	0	5,058,818,069
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	67,980,866	0	67,980,866
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,990,837,203	0	4,990,837,203
Total Exemption Amount	267,354,830	0	267,354,830
NET TAXABLE	4,723,482,373	0	4,723,482,373
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,723,482,373	0	4,723,482,373
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,723,482,373	0	4,723,482,373

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,967,725.19 = 4,723,482,373 * (0.084000 / 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	68,000	17	0	0	68,000	17
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	199,209	51	0	0	199,209	51
DVHS - Conversion	2,783,519	3	0	0	2,783,519	3
Subtotal for Homestead Exemptions	6,400,519	929	0	0	6,400,519	929
Disabled Veterans Exemptions						
DV1 - Conversion	82,000	8	0	0	82,000	8
DV2 - Conversion	15,000	2	0	0	15,000	2
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	60,000	5	0	0	60,000	5
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	186,500	19	0	0	186,500	19
Special Exemptions						
LVE - Conversion	11,200	1	0	0	11,200	1
PC - Conversion	63,430	3	0	0	63,430	3
SO	27,550	2	0	0	27,550	2
SO - Conversion	911,880	71	0	0	911,880	71
Subtotal for Special Exemptions	1,014,060	77	0	0	1,014,060	77
Absolute Exemptions						
EX-XJ - Conversion	28,059,377	4	0	0	28,059,377	4
EX-XV - Conversion	231,660,787	92	0	0	231,660,787	92
EX366 - Conversion	33,587	97	0	0	33,587	97
Subtotal for Absolute Exemptions	259,753,751	193	0	0	259,753,751	193
Total:	267,354,830	1,218	0	0	267,354,830	1,218

New Value

Total New Market Value: \$63,773,116
Total New Taxable Value: \$63,681,378

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	6	24,000
Partial Exemption Value Loss:		6	24,000
Total NEW Exemption Value			24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			24,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,203	1,279,222	1,264	1,246,798
A & E	2,205	1,278,807	1,262	1,246,412

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,746		60,850,354	3,334,153,623	3,259,491,243
B	Multifamily Residential	66		0	41,758,601	41,148,796
C1	Vacant Lots and Tracts	142		0	68,772,203	68,772,203
D1	Qualified Open-Space Land	10	79.8	0	19,609,455	6,543
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	22		253,395	12,043,912	12,044,132
F1	Commercial Real Property	100		2,669,367	1,028,678,024	1,028,433,950
F2	Industrial Real Property	192		0	177,088,021	174,729,286
J2	Gas Distribution Systems	1		0	910,755	910,755
J4	Telephone Companies (including Co-ops)	20		0	4,801,409	4,801,409
J5	Railroads	1		0	1,131,499	1,131,499
J7	Cable Companies	3		0	2,388,672	2,388,672
L1	Commercial Personal Property	1,283		0	113,473,117	113,418,631
L2	Industrial and Manufacturing Personal Property	14		0	8,810,915	8,810,915
O	Residential Inventory	8		0	7,364,339	7,364,339
XB	Income Producing Tangible Personal	97		0	33,587	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XV	Other Totally Exempt Properties (including	73		0	229,302,052	0
Totals:			79.8	63,773,116	5,078,420,761	4,723,482,373

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,746		60,850,354	3,334,153,623	3,259,491,243
B	Multifamily Residential	66		0	41,758,601	41,148,796
C1	Vacant Lots and Tracts	142		0	68,772,203	68,772,203
D1	Qualified Open-Space Land	10	79.8	0	19,609,455	6,543
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	22		253,395	12,043,912	12,044,132
F1	Commercial Real Property	100		2,669,367	1,028,678,024	1,028,433,950
F2	Industrial Real Property	192		0	177,088,021	174,729,286
J2	Gas Distribution Systems	1		0	910,755	910,755
J4	Telephone Companies (including Co-ops)	20		0	4,801,409	4,801,409
J5	Railroads	1		0	1,131,499	1,131,499
J7	Cable Companies	3		0	2,388,672	2,388,672
L1	Commercial Personal Property	1,283		0	113,473,117	113,418,631
L2	Industrial and Manufacturing Personal Property	14		0	8,810,915	8,810,915
O	Residential Inventory	8		0	7,364,339	7,364,339
XB	Income Producing Tangible Personal	97		0	33,587	0
XJ	Private Schools (§11.21)	4		0	28,059,377	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XV	Other Totally Exempt Properties (including	73		0	229,302,052	0
Totals:			79.8	63,773,116	5,078,420,761	4,723,482,373

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$165,838,511	\$165,838,511
2	1769273	LAS CIMAS OWNER LP	\$113,930,000	\$113,930,000
3	1721363	320AUS LLC	\$95,354,939	\$95,354,939
4	113237	WESTLAKE RETAIL LP	\$80,000,000	\$80,000,000
5	1484007	WESTBANK MARKET LP	\$55,362,000	\$55,362,000
6	1633280	CAPITAL RIDGE HOTEL AUSTIN LP	\$46,378,241	\$46,378,241
7	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,039,128	\$46,039,128
8	1775884	RMR OPFCP LP	\$25,806,200	\$25,806,200
9	1648759	LAS CIMAS PARKWAY LLC	\$25,772,000	\$25,772,000
10	1510957	WILD BASIN I & II INVESTORS LP	\$25,500,000	\$25,500,000
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$24,750,000	\$24,750,000
12	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
13	1599278	GATEWAY LAS CIMAS LLC	\$18,205,948	\$18,205,948
14	115396	SHURGARD/FREMONT PARTNERS II	\$14,581,308	\$14,581,308
15	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$13,701,430	\$13,701,430
16	1398619	DIMENSIONAL FUND ADVISORS LP	\$12,403,460	\$12,403,460
17	351585	OGLE CHERYL	\$12,195,307	\$12,195,307
18	109386	SCHOOLYARD LTD	\$11,488,700	\$11,488,700
19	1830966	LROC PROPERTIES WESTLAKE I LLC	\$11,310,631	\$11,310,631
20	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$10,059,131	\$10,059,131
Total			\$830,176,934	\$830,176,934

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (616)	(Count) (0)	(Count) (616)
Land HS Value	414,074,250	0	414,074,250
Land NHS Value	112,628,006	0	112,628,006
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	526,702,256	0	526,702,256
Improvement HS Value	300,822,820	0	300,822,820
Improvement NHS Value	260,884,581	0	260,884,581
Total Improvement	561,707,401	0	561,707,401
Market Value	1,088,409,657	0	1,088,409,657
BUSINESS PERSONAL PROPERTY	(372)	(0)	(372)
Market Value	34,389,635	0	34,389,635
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (988)	(Total Count) (0)	(Total Count) (988)
TOTAL MARKET	1,122,799,292	0	1,122,799,292
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,122,799,292	0	1,122,799,292
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,716,567	0	2,716,567
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,120,082,725	0	1,120,082,725
Total Exemption Amount	26,768,950	0	26,768,950
NET TAXABLE	1,093,313,775	0	1,093,313,775
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,093,313,775	0	1,093,313,775
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,093,313,775	0	1,093,313,775

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,590,060.33 = 1,093,313,775 * (0.236900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	428,333	145	0	0	428,333	145
OV65-Local	3,000	1	0	0	3,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	39,000	14	0	0	39,000	14
DVHSS - Conversion	1,248,157	1	0	0	1,248,157	1
Subtotal for Homestead Exemptions	1,718,490	161	0	0	1,718,490	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	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	49,000	5	0	0	49,000	5
Special Exemptions						
SO	6,133	1	0	0	6,133	1
SO - Conversion	171,756	12	0	0	171,756	12
Subtotal for Special Exemptions	177,889	13	0	0	177,889	13
Absolute Exemptions						
EX-XV - Conversion	24,812,247	10	0	0	24,812,247	10
EX366 - Conversion	11,324	32	0	0	11,324	32
Subtotal for Absolute Exemptions	24,823,571	42	0	0	24,823,571	42
Total:	26,768,950	221	0	0	26,768,950	221

New Value

Total New Market Value: \$29,753,676
Total New Taxable Value: \$29,753,676

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
OV65	Over 65	1	3,000
Partial Exemption Value Loss:		1	3,000
Total NEW Exemption Value			3,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	436	1,375,581	0	1,369,473
A & E	436	1,375,581	0	1,369,473

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	550		13,862,821	721,966,175	717,304,229
C1	Vacant Lots and Tracts	30		0	11,460,478	11,460,478
F1	Commercial Real Property	32		15,890,855	302,542,801	302,542,801
F2	Industrial Real Property	15		0	27,627,956	27,627,956
J2	Gas Distribution Systems	1		0	252,525	252,525
J4	Telephone Companies (including Co-ops)	3		0	147,992	147,992
J7	Cable Companies	2		0	722,722	722,722
L1	Commercial Personal Property	327		0	30,987,406	30,987,406
L2	Industrial and Manufacturing Personal Property	5		0	2,267,666	2,267,666
XB	Income Producing Tangible Personal	32		0	11,324	0
XV	Other Totally Exempt Properties (including	8		0	24,812,247	0
Totals:			0	29,753,676	1,122,799,292	1,093,313,775

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	550		13,862,821	721,966,175	717,304,229
C1	Vacant Lots and Tracts	30		0	11,460,478	11,460,478
F1	Commercial Real Property	32		15,890,855	302,542,801	302,542,801
F2	Industrial Real Property	15		0	27,627,956	27,627,956
J2	Gas Distribution Systems	1		0	252,525	252,525
J4	Telephone Companies (including Co-ops)	3		0	147,992	147,992
J7	Cable Companies	2		0	722,722	722,722
L1	Commercial Personal Property	327		0	30,987,406	30,987,406
L2	Industrial and Manufacturing Personal Property	5		0	2,267,666	2,267,666
XB	Income Producing Tangible Personal	32		0	11,324	0
XV	Other Totally Exempt Properties (including	8		0	24,812,247	0
Totals:			0	29,753,676	1,122,799,292	1,093,313,775

CITY OF ROLLINGWOOD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$91,000,000	\$91,000,000
2	1611392	CLPF-MIRA VISTA LLC	\$47,000,000	\$47,000,000
3	1766549	LORE ATX ROLLINGWOOD III LP	\$45,400,000	\$45,400,000
4	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,800,000	\$23,800,000
5	1624091	3003 BEE CAVE PARTNERSHIP LP	\$19,190,042	\$19,190,042
6	104971	RANCHO PARTNERS AUSTIN LP	\$13,173,500	\$13,173,500
7	1712299	PADAUK LLC SERIES 2	\$12,236,307	\$12,236,307
8	104969	BEE CAVE PROPERTIES INC	\$9,736,000	\$9,736,000
9	1661627	GRANER WALLACE H	\$6,820,391	\$6,820,391
10	1698344	LAMY-COUNTRY VILLAGE LTD &	\$6,441,000	\$6,441,000
11	104865	LLANO ESTACADO DEVELOPMENT CO	\$5,769,419	\$5,769,419
12	1495323	MIRA VISTA 2011 LTD	\$5,656,800	\$5,656,800
13	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$5,096,114	\$5,096,114
14	453382	TEXAS EZ PAWN LP	\$4,945,565	\$4,945,565
15	1799679	ATX VISION LLC	\$4,787,640	\$4,787,640
16	392605	PREHEIM COLLEEN & TODD	\$4,447,600	\$4,447,600
17	1802705	VICHIE TRENT	\$4,231,433	\$4,231,433
18	1516997	MARCIE STEVE	\$4,032,000	\$4,029,000
19	1753595	HASSO RONALD D TRUST	\$3,908,439	\$3,905,439
20	123461	MASON MEREDITH	\$3,862,898	\$3,862,898
Total			\$321,535,148	\$321,529,148

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (288)	(Count) (0)	(Count) (288)
Land HS Value	25,425,089	0	25,425,089
Land NHS Value	4,404,760	0	4,404,760
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,829,849	0	29,829,849
Improvement HS Value	46,049,371	0	46,049,371
Improvement NHS Value	1,271,499	0	1,271,499
Total Improvement	47,320,870	0	47,320,870
Market Value	77,150,719	0	77,150,719
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	847,352	0	847,352
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (299)	(Total Count) (0)	(Total Count) (299)
TOTAL MARKET	77,998,071	0	77,998,071
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	77,998,071	0	77,998,071
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,343,374	0	1,343,374
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	76,654,697	0	76,654,697
Total Exemption Amount	4,161,340	0	4,161,340
NET TAXABLE	72,493,357	0	72,493,357
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	72,493,357	0	72,493,357
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	72,493,357	0	72,493,357

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$181,088.41 = 72,493,357 * (0.249800 / 100)

VILLAGE OF SAN LEANNA
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,821,527	91	0	0	1,821,527	91
OV65S - Conversion	200,000	9	0	0	200,000	9
DVHS - Conversion	884,505	3	0	0	884,505	3
DVHSS - Conversion	448,011	1	0	0	448,011	1
Subtotal for Homestead Exemptions	3,354,043	104	0	0	3,354,043	104
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	36,000	5	0	0	36,000	5
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	65,000	9	0	0	65,000	9
Special Exemptions						
SO - Conversion	27,228	3	0	0	27,228	3
Subtotal for Special Exemptions	27,228	3	0	0	27,228	3
Absolute Exemptions						
EX-XV - Conversion	714,617	11	0	0	714,617	11
EX366 - Conversion	452	1	0	0	452	1
Subtotal for Absolute Exemptions	715,069	12	0	0	715,069	12
Total:	4,161,340	128	0	0	4,161,340	128

New Value

Total New Market Value: \$673,705
Total New Taxable Value: \$673,705

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	184	326,110	4,807	314,501
A & E	184	326,110	4,807	314,501

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	252		673,705	73,907,192	69,117,547
C1	Vacant Lots and Tracts	28		0	2,292,600	2,292,600
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	119,240	119,240
J4	Telephone Companies (including Co-ops)	1		0	359,423	359,423
J7	Cable Companies	2		0	315,370	315,370
L1	Commercial Personal Property	5		0	52,867	52,867
XB	Income Producing Tangible Personal	1		0	452	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	673,705	77,998,071	72,493,357

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	252		673,705	73,907,192	69,117,547
C1	Vacant Lots and Tracts	28		0	2,292,600	2,292,600
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	119,240	119,240
J4	Telephone Companies (including Co-ops)	1		0	359,423	359,423
J7	Cable Companies	2		0	315,370	315,370
L1	Commercial Personal Property	5		0	52,867	52,867
XB	Income Producing Tangible Personal	1		0	452	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	673,705	77,998,071	72,493,357

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$602,214	\$602,214
2	1802437	NAJERA CASSANDRA E & EKICA J	\$594,553	\$594,553
3	1649365	GREGG CHRISTOPHER & CHRISTA	\$586,000	\$586,000
4	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$582,627	\$582,627
5	1758562	BARRON ROBERTO C	\$556,500	\$556,500
6	1831171	CAMPO MAURICIO & ROSINA	\$548,529	\$548,529
7	310570	GATLIN LINDA Y &	\$562,006	\$533,451
8	1796435	DALE MATTHEW JAMES	\$531,123	\$531,123
9	1567527	STEELE ROBERT M & CINDY B	\$521,600	\$496,600
10	1633338	HUTSON MARK KEVIN & JACALYN RAE	\$574,000	\$495,462
11	1270738	WRIGHT MARY G & DENNIS B	\$511,127	\$486,127
12	1705551	GOLDSTEIN LINDSAY L & CHRISTOPER L	\$469,800	\$469,800
13	311115	ACOSTA ROSANNE S & RICKY	\$463,400	\$463,400
14	310569	ARELLANO BENNY & BERTHA	\$478,125	\$453,125
15	1786287	ROBERTSON CLINT B	\$452,736	\$452,736
16	1724738	MARTINEZ GUILLERMO III &	\$449,024	\$449,024
17	1632186	ALLEY JOSHUA	\$445,900	\$445,900
18	1300338	SEGOVIA ELIZABETH	\$444,598	\$444,598
19	1803659	VOELTZ JEFFREY A & ELAINE C	\$566,359	\$440,865
20	309907	CONFIDENTIAL OWNER	\$467,619	\$440,824
Total			\$10,407,840	\$10,073,458

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (333)	(Count) (0)	(Count) (333)
Land HS Value	74,508,388	0	74,508,388
Land NHS Value	82,671,077	0	82,671,077
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	157,179,465	0	157,179,465
Improvement HS Value	96,399,981	0	96,399,981
Improvement NHS Value	183,152,877	0	183,152,877
Total Improvement	279,552,858	0	279,552,858
Market Value	436,732,323	0	436,732,323
BUSINESS PERSONAL PROPERTY	(130)	(0)	(130)
Market Value	40,597,867	0	40,597,867
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463)	(Total Count) (0)	(Total Count) (463)
TOTAL MARKET	477,330,190	0	477,330,190
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	477,330,190	0	477,330,190
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,512,967	0	8,512,967
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	468,817,223	0	468,817,223
Total Exemption Amount	31,456,071	0	31,456,071
NET TAXABLE	437,361,152	0	437,361,152
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	437,361,152	0	437,361,152
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	437,361,152	0	437,361,152

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 437,361,152 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	13,370,757	225	0	0	13,370,757	225
HS-Local	342,562	5	0	0	342,562	5
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	276,000	100	0	0	276,000	100
OV65S - Conversion	18,000	6	0	0	18,000	6
DP - Conversion	12,000	4	0	0	12,000	4
DVHS - Conversion	2,489,684	4	0	0	2,489,684	4
Subtotal for Homestead Exemptions	16,509,003	344	0	0	16,509,003	344
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	34,000	5	0	0	34,000	5
Special Exemptions						
SO - Conversion	152,038	27	0	0	152,038	27
Subtotal for Special Exemptions	152,038	27	0	0	152,038	27
Absolute Exemptions						
EX-XV - Conversion	14,758,753	37	0	0	14,758,753	37
EX366 - Conversion	2,277	8	0	0	2,277	8
Subtotal for Absolute Exemptions	14,761,030	45	0	0	14,761,030	45
Total:	31,456,071	421	0	0	31,456,071	421

New Value

Total New Market Value: \$595,256
Total New Taxable Value: \$576,175

Exemption Loss

New 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	225	646,691	71,183	531,613
A & E	226	648,665	71,157	531,852

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	299		595,256	167,883,216	143,166,300
C1	Vacant Lots and Tracts	6		0	1,398,612	1,398,612
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,172,963	1,655,844
F1	Commercial Real Property	21		0	247,491,235	247,491,235
F2	Industrial Real Property	3		0	3,027,544	3,027,544
J2	Gas Distribution Systems	1		0	520,590	520,590
J4	Telephone Companies (including Co-ops)	3		0	265,075	265,075
J7	Cable Companies	1		0	1,277,699	1,277,699
L1	Commercial Personal Property	114		0	38,449,303	38,449,303
L2	Industrial and Manufacturing Personal Property	4		0	82,923	82,923
XB	Income Producing Tangible Personal	8		0	2,277	0
XV	Other Totally Exempt Properties (including	37		0	14,758,753	0
Totals:			0	595,256	477,330,190	437,335,125

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	299		595,256	167,883,216	143,166,300
C1	Vacant Lots and Tracts	6		0	1,398,612	1,398,612
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,172,963	1,655,844
F1	Commercial Real Property	21		0	247,491,235	247,491,235
F2	Industrial Real Property	3		0	3,027,544	3,027,544
J2	Gas Distribution Systems	1		0	520,590	520,590
J4	Telephone Companies (including Co-ops)	3		0	265,075	265,075
J7	Cable Companies	1		0	1,277,699	1,277,699
L1	Commercial Personal Property	114		0	38,449,303	38,449,303
L2	Industrial and Manufacturing Personal Property	4		0	82,923	82,923
XB	Income Producing Tangible Personal	8		0	2,277	0
XV	Other Totally Exempt Properties (including	37		0	14,758,753	0
Totals:			0	595,256	477,330,190	437,335,125

CITY OF SUNSET VALLEY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	448104	RREEF AMERICA REIT II PORTFOLIO LP	\$70,000,000	\$70,000,000
2	276420	CFH REALTY III/SUNSET VALLEY LP	\$51,000,000	\$51,000,000
3	1469752	COLE MT SUNSET VALLEY TX LLC	\$46,700,000	\$46,700,000
4	417883	HD DEVELOPMENT PROPERTIES LP	\$11,523,000	\$11,523,000
5	1331253	A2 AUSTIN ACADEMY PARTNERS LP	\$11,281,589	\$11,281,589
6	505020	TRIPLE GEM PROPERTIES HI L P	\$10,750,001	\$10,750,000
7	530614	450 RHODE ISLAND LLC	\$7,591,650	\$7,591,650
8	509731	HOME DEPOT USA INC	\$5,909,135	\$5,909,135
9	1613241	BARELYSOLA LLC	\$5,882,974	\$5,882,974
10	1613399	MMC-WM1 LLC	\$4,583,000	\$4,583,000
11	1762607	HAZEN AUSTINI LLC &	\$4,050,000	\$4,050,000
12	276417	RITZ MOTEL CO	\$3,633,945	\$3,633,945
13	480059	ACADEMY LTD	\$3,460,353	\$3,460,353
14	1658250	FINE WINES & SPIRITS OF NORTH	\$3,307,720	\$3,307,720
15	1595761	EQUILIBRIUM INVESTMENTS LLC	\$3,091,140	\$3,091,140
16	1830349	5200 BRODIE PARTNERS LP	\$3,000,000	\$3,000,000
17	511191	BED BATH & BEYOND INC	\$2,390,615	\$2,390,615
18	1795940	RIDEM COWBOY LLC	\$2,385,000	\$2,385,000
19	1476578	MMC-ATI LLC	\$2,216,991	\$2,216,991
20	544173	KOHL'S ILLINOIS INC	\$2,141,498	\$2,141,498
Total			\$254,898,611	\$254,898,610

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,531)	(Count) (0)	(Count) (16,531)
Land HS Value	332,975,686	0	332,975,686
Land NHS Value	290,937,865	0	290,937,865
Land Ag Market Value	58,419,601	0	58,419,601
Land Timber Market Value	0	0	0
Total Land Value	682,333,152	0	682,333,152
Improvement HS Value	1,622,606,523	0	1,622,606,523
Improvement NHS Value	170,825,582	0	170,825,582
Total Improvement	1,793,432,105	0	1,793,432,105
Market Value	2,475,765,257	0	2,475,765,257
BUSINESS PERSONAL PROPERTY	(354)	(0)	(354)
Market Value	26,938,343	0	26,938,343
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,885)	(Total Count) (0)	(Total Count) (16,885)
TOTAL MARKET	2,502,703,600	0	2,502,703,600
Ag Productivity	283,730	0	283,730
Ag Loss (-)	58,135,871	0	58,135,871
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,444,567,729	0	2,444,567,729
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,136,333	0	18,136,333
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,426,431,396	0	2,426,431,396
Total Exemption Amount	453,880,090	0	453,880,090
NET TAXABLE	1,972,551,306	0	1,972,551,306
TAX LIMIT/FREEZE ADJUSTMENT	380,798,589	0	380,798,589
LIMIT ADJ TAXABLE (I&S)	1,591,752,717	0	1,591,752,717
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,591,752,717	0	1,591,752,717

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$22,719,419.67 = 1,591,752,717 * (1.203600 / 100) + \$3,561,083.97

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	22,741,577	14,399,699	139,789.32	139,789.32	143,979.89	143,979.89	90
OV65	533,178,953	364,871,758	3,408,319.71	3,408,319.71	3,485,636.61	3,485,636.61	1,607
OV65S	2,001,736	1,496,389	12,974.94	12,974.94	12,974.94	12,974.94	3
Total	557,922,266	380,767,846	3,561,083.97	3,561,083.97	3,642,591.44	3,642,591.44	1,700

Tax Rate: 1.203600

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	288,012	195,410	164,667	30,743	1
Total	288,012	195,410	164,667	30,743	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	22,741,577	14,399,699	139,789.32	139,789.32	143,979.89	143,979.89	90
OV65	533,178,953	364,871,758	3,408,319.71	3,408,319.71	3,485,636.61	3,485,636.61	1,607
OV65S	2,001,736	1,496,389	12,974.94	12,974.94	12,974.94	12,974.94	3
Total	557,922,266	380,767,846	3,561,083.97	3,561,083.97	3,642,591.44	3,642,591.44	1,700

Tax Rate: 1.203600

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	288,012	195,410	164,667	30,743	1
Total	288,012	195,410	164,667	30,743	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	370,747,328	4,225	0	0	370,747,328	4,225
HS-Local	8,387,648	148	0	0	8,387,648	148
HS-State	3,199,672	146	0	0	3,199,672	146
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	15,986,050	1,709	0	0	15,986,050	1,709
OV65-Local	0	0	0	0	0	0
OV65-State	329,570	45	0	0	329,570	45
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	682,897	72	0	0	682,897	72
OV65S-Local	0	0	0	0	0	0
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	875,000	97	0	0	875,000	97
DP-Local	0	0	0	0	0	0
DP-State	83,922	9	0	0	83,922	9
DP-Prorated	0	0	0	0	0	0
DVHS	135,545	1	0	0	135,545	1
DVHS - Conversion	18,079,660	68	0	0	18,079,660	68
DVHS-Prorated	34,038	1	0	0	34,038	1
DVHSS - Conversion	2,595,630	9	0	0	2,595,630	9
Subtotal for Homestead Exemptions	421,166,960	6,533	0	0	421,166,960	6,533
Disabled Veterans Exemptions						
DV1 - Conversion	339,800	40	0	0	339,800	40
DV1	17,000	2	0	0	17,000	2
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	30,000	4	0	0	30,000	4
DV3 - Conversion	196,400	21	0	0	196,400	21
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	705,650	78	0	0	705,650	78
DV4	3,900	1	0	0	3,900	1
DV4S - Conversion	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	1,604,750	183	0	0	1,604,750	183
Special Exemptions						
MASSS - Conversion	218,476	1	0	0	218,476	1
PC - Conversion	16,423	2	0	0	16,423	2
SO - Conversion	805,029	47	0	0	805,029	47
Subtotal for Special Exemptions	1,039,928	50	0	0	1,039,928	50

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	13,650	2	0	0	13,650	2
EX-XV - Conversion	29,821,371	446	0	0	29,821,371	446
EX-XV-PRORATED	5,853	2	0	0	5,853	2
EX366 - Conversion	8,029	30	0	0	8,029	30
Subtotal for Absolute Exemptions	30,068,452	490	0	0	30,068,452	490
Total:	453,880,090	7,256	0	0	453,880,090	7,256

New Value

Total New Market Value: \$140,359,360
Total New Taxable Value: \$124,074,559

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	3,900
Absolute Exemption Value Loss:		1	3,900

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	40,000
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	39	2,026,158
OV65	Over 65	12	56,846
Partial Exemption Value Loss:		56	2,133,004
Total NEW Exemption Value			2,136,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,136,904

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	0	2,418	2,418

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,114	342,591	95,343	240,316
A & E	4,124	343,999	95,697	241,148

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	258,900	258,900

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,747		118,591,343	2,010,639,206	1,576,846,057
B	Multifamily Residential	109		8,607,205	38,283,477	36,374,927
C1	Vacant Lots and Tracts	8,284		0	159,708,507	158,904,133
D1	Qualified Open-Space Land	98	3,398.42	0	58,419,601	282,328
D2	Farm or Ranch Improvements on Qualified	6		0	1,614,947	1,614,947
E	Rural Land,Not Qualified for Open-Space Land	238		100,358	54,374,195	49,899,974
F1	Commercial Real Property	165		614,858	80,954,015	80,190,625
F2	Industrial Real Property	42		169,526	7,984,130	7,899,850
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	9		0	5,287,887	5,287,887
J4	Telephone Companies (including Co-ops)	13		0	2,298,744	2,298,744
J7	Cable Companies	4		0	897,308	897,308
L1	Commercial Personal Property	280		0	15,971,100	15,971,100
L2	Industrial and Manufacturing Personal Property	10		0	2,400,960	2,386,577
M1	Mobile Homes	32		232,150	1,166,666	993,602
O	Residential Inventory	803		12,043,920	32,990,238	32,675,496
S	Special Inventory	2		0	4,752	4,752
XB	Income Producing Tangible Personal	30		0	8,029	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,549	0
XV	Other Totally Exempt Properties (including	361		0	29,457,290	0
Totals:			3,398.42	140,359,360	2,502,703,600	1,972,551,306

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,747		118,591,343	2,010,639,206	1,576,846,057
B	Multifamily Residential	109		8,607,205	38,283,477	36,374,927
C1	Vacant Lots and Tracts	8,284		0	159,708,507	158,904,133
D1	Qualified Open-Space Land	98	3,398.42	0	58,419,601	282,328
D2	Farm or Ranch Improvements on Qualified	6		0	1,614,947	1,614,947
E	Rural Land,Not Qualified for Open-Space Land	238		100,358	54,374,195	49,899,974
F1	Commercial Real Property	165		614,858	80,954,015	80,190,625
F2	Industrial Real Property	42		169,526	7,984,130	7,899,850
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	9		0	5,287,887	5,287,887
J4	Telephone Companies (including Co-ops)	13		0	2,298,744	2,298,744
J7	Cable Companies	4		0	897,308	897,308
L1	Commercial Personal Property	280		0	15,971,100	15,971,100
L2	Industrial and Manufacturing Personal Property	10		0	2,400,960	2,386,577
M1	Mobile Homes	32		232,150	1,166,666	993,602
O	Residential Inventory	803		12,043,920	32,990,238	32,675,496
S	Special Inventory	2		0	4,752	4,752
XB	Income Producing Tangible Personal	30		0	8,029	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,549	0
XV	Other Totally Exempt Properties (including	361		0	29,457,290	0
Totals:			3,398.42	140,359,360	2,502,703,600	1,972,551,306

LAGO VISTA ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1298877	LAGO VISTA RETAIL CENTER	\$8,980,898	\$8,980,898
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$8,912,163	\$8,912,163
3	1261966	MCINGVALE JAMES & LINDA	\$7,155,109	\$7,155,109
4	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$6,921,102	\$6,921,102
5	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
6	1504562	PEDERNALES ELECTRIC COOP INC	\$5,108,890	\$5,108,890
7	1791469	KCG VISTA BELLA LP	\$4,950,000	\$4,950,000
8	1751834	CAYMAN FAMILY TRUST	\$4,525,400	\$4,525,400
9	1679029	LANTOGA PROPERTIES LLC	\$4,419,000	\$4,419,000
10	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$4,342,865
11	1601485	ANODAMINE INC	\$3,988,433	\$3,988,433
12	1374478	HINES LAKE TRAVIS LAND LTD	\$3,749,424	\$3,749,424
13	1759923	REIMERT JEFFERY	\$4,375,692	\$3,485,634
14	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,652,933	\$3,462,303
15	1432565	CASEY PROFESSIONAL BUILDING LLC	\$3,406,010	\$3,406,010
16	1775392	WATERFORD LAGO VISTA LLC	\$3,264,911	\$3,264,911
17	149228	LACOUR GERALD	\$4,035,530	\$3,200,530
18	1751716	KERR KATHLYN	\$4,020,698	\$3,191,474
19	1701981	KSW HOLDING LP	\$3,188,270	\$3,188,270
20	1300280	WESTERN UNITED LIFE ASSURANCE	\$3,157,747	\$3,157,747
Total			\$101,894,441	\$96,032,563

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,959)	(Count) (1)	(Count) (12,960)
Land HS Value	1,268,796,311	180,000	1,268,976,311
Land NHS Value	809,157,881	0	809,157,881
Land Ag Market Value	41,673,778	0	41,673,778
Land Timber Market Value	0	0	0
Total Land Value	2,119,627,970	180,000	2,119,807,970
Improvement HS Value	4,648,712,144	392,095	4,649,104,239
Improvement NHS Value	1,213,637,644	0	1,213,637,644
Total Improvement	5,862,349,788	392,095	5,862,741,883
Market Value	7,981,977,758	572,095	7,982,549,853
BUSINESS PERSONAL PROPERTY	(1,202)	(0)	(1,202)
Market Value	135,165,926	0	135,165,926
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14,161)	(Total Count) (1)	(Total Count) (14,162)
TOTAL MARKET	8,117,143,684	572,095	8,117,715,779
Ag Productivity	35,194	0	35,194
Ag Loss (-)	41,638,584	0	41,638,584
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,075,505,100	572,095	8,076,077,195
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	36,381,614	27,499	36,409,113
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,039,123,486	544,596	8,039,668,082
Total Exemption Amount	945,927,028	54,460	945,981,488
NET TAXABLE	7,093,196,458	490,136	7,093,686,594
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,093,196,458	490,136	7,093,686,594
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,093,196,458	490,136	7,093,686,594

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,249,118.27 = 7,093,686,594 * (0.059900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	472,218,466	8,101	54,460	1	472,272,926	8,102
HS-Local	14,612,115	233	0	0	14,612,115	233
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	30,761,649	2,129	0	0	30,761,649	2,129
OV65-Local	825,001	59	0	0	825,001	59
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,042,500	77	0	0	1,042,500	77
DP - Conversion	960,000	64	0	0	960,000	64
DP-Local	30,000	2	0	0	30,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,070,776	1	0	0	1,070,776	1
DVHS - Conversion	36,329,072	73	0	0	36,329,072	73
DVHS-Prorated	92,064	1	0	0	92,064	1
DVHSS - Conversion	4,709,681	8	0	0	4,709,681	8
Subtotal for Homestead Exemptions	562,651,324	10,748	54,460	1	562,705,784	10,749
Disabled Veterans Exemptions						
DV1 - Conversion	277,000	34	0	0	277,000	34
DV1	10,000	2	0	0	10,000	2
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	211,500	24	0	0	211,500	24
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	178,000	19	0	0	178,000	19
DV4	0	1	0	0	0	1
DV4 - Conversion	480,000	64	0	0	480,000	64
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	1,215,000	152	0	0	1,215,000	152
Special Exemptions						
PC - Conversion	47,813	3	0	0	47,813	3
SO	46,350	4	0	0	46,350	4
SO - Conversion	2,717,115	278	0	0	2,717,115	278
Subtotal for Special Exemptions	2,811,278	285	0	0	2,811,278	285

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ - Conversion	5,701,643	3	0	0	5,701,643	3
EX-XO - Conversion	28,699	1	0	0	28,699	1
EX-XV	1,068,510	1	0	0	1,068,510	1
EX-XV - Conversion	372,437,508	189	0	0	372,437,508	189
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	13,066	43	0	0	13,066	43
Subtotal for Absolute Exemptions	379,249,426	237	0	0	379,249,426	237
Total:	945,927,028	11,422	54,460	1	945,981,488	11,423

New Value

Total New Market Value: \$131,897,225
Total New Taxable Value: \$120,956,043

Exemption Loss

New 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	40	2,144,278
OV65	Over 65	16	217,500
Partial Exemption Value Loss:		56	2,361,778
Total NEW Exemption Value			2,361,778

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,361,778

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,217	596,454	63,336	525,203
A & E	8,221	597,099	63,390	525,710

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,217		96,728,837	5,986,730,831	5,386,167,768
B	Multifamily Residential	47		7,616,660	444,188,824	443,807,267
C1	Vacant Lots and Tracts	1,276		0	150,702,572	149,557,806
D1	Qualified Open-Space Land	32	441.02	0	41,673,778	34,192
D2	Farm or Ranch Improvements on Qualified	3		0	2,218,640	2,377,857
E	Rural Land,Not Qualified for Open-Space Land	78		379,106	38,788,208	36,931,029
F1	Commercial Real Property	302		7,631,891	752,249,248	752,109,030
F2	Industrial Real Property	85		1,967,353	152,645,393	152,602,823
J3	Electric Companies (including Co-ops)	1		0	197,681	197,681
J4	Telephone Companies (including Co-ops)	22		0	3,993,279	3,993,279
J7	Cable Companies	3		0	2,286,431	2,286,431
L1	Commercial Personal Property	1,073		0	97,089,910	97,052,447
L2	Industrial and Manufacturing Personal Property	18		0	6,571,402	6,571,402
M1	Mobile Homes	46		100,710	1,308,264	1,264,138
O	Residential Inventory	374		14,219,406	53,743,273	53,668,273
S	Special Inventory	19		0	4,575,034	4,575,034
XB	Income Producing Tangible Personal	43		0	13,066	0
XJ	Private Schools (§11.21)	3		0	5,701,643	0
XO	Motor Vehicles for Income Production and	1		0	28,699	0
XV	Other Totally Exempt Properties (including	187		3,253,262	372,437,508	0
		Totals:	441.02	131,897,225	8,117,143,684	7,093,196,457

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	572,095	490,136
		Totals:	0	0	572,095	490,136

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,218		96,728,837	5,987,302,926	5,386,657,904
B	Multifamily Residential	47		7,616,660	444,188,824	443,807,267
C1	Vacant Lots and Tracts	1,276		0	150,702,572	149,557,806
D1	Qualified Open-Space Land	32	441.02	0	41,673,778	34,192
D2	Farm or Ranch Improvements on Qualified	3		0	2,218,640	2,377,857
E	Rural Land,Not Qualified for Open-Space Land	78		379,106	38,788,208	36,931,029
F1	Commercial Real Property	302		7,631,891	752,249,248	752,109,030
F2	Industrial Real Property	85		1,967,353	152,645,393	152,602,823
J3	Electric Companies (including Co-ops)	1		0	197,681	197,681
J4	Telephone Companies (including Co-ops)	22		0	3,993,279	3,993,279
J7	Cable Companies	3		0	2,286,431	2,286,431
L1	Commercial Personal Property	1,073		0	97,089,910	97,052,447
L2	Industrial and Manufacturing Personal Property	18		0	6,571,402	6,571,402
M1	Mobile Homes	46		100,710	1,308,264	1,264,138
O	Residential Inventory	374		14,219,406	53,743,273	53,668,273
S	Special Inventory	19		0	4,575,034	4,575,034
XB	Income Producing Tangible Personal	43		0	13,066	0
XJ	Private Schools (§11.21)	3		0	5,701,643	0
XO	Motor Vehicles for Income Production and	1		0	28,699	0
XV	Other Totally Exempt Properties (including	187		3,253,262	372,437,508	0
		Totals:	441.02	131,897,225	8,117,715,779	7,093,686,593

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$104,400,000	\$104,400,000
2	1714345	FHF I OAKS AT LAKEWAY LLC	\$83,430,621	\$83,430,621
3	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
4	1841354	BMEF LAKEWAY LLC	\$73,250,000	\$73,250,000
5	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
6	1854309	REGENCY LAKE TRAVIS	\$62,960,000	\$62,960,000
7	1704201	BELL STEINER RANCH LLC	\$57,284,678	\$55,609,570
8	1770051	NR TACARA AT STEINER RANCH LLC	\$47,700,000	\$47,700,000
9	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,000,000	\$36,000,000
10	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,591,882	\$26,591,882
11	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$23,558,009	\$23,558,009
12	1492056	HR AUSTIN GROUP LTD	\$20,787,608	\$20,787,608
13	1363526	COMANCHE CANYON WEST	\$20,713,262	\$20,713,262
14	1626439	LAKEWAY OVERLOOK LLC	\$20,600,000	\$20,600,000
15	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,768,369	\$19,768,369
16	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,768,729	\$14,768,729
17	1287126	SHOPS AT STEINER RANCH LTD	\$13,954,000	\$13,954,000
18	1670783	LG LAKEWAY STORAGE LLC	\$13,500,000	\$13,500,000
19	1549571	CUBE SMART LP	\$13,200,000	\$13,200,000
20	1642844	PRH VIII LLC	\$12,850,000	\$12,850,000
Total			\$810,617,158	\$808,942,050

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,833)	(Count) (0)	(Count) (1,833)
Land HS Value	338,563,956	0	338,563,956
Land NHS Value	59,312,201	0	59,312,201
Land Ag Market Value	1,770,371	0	1,770,371
Land Timber Market Value	0	0	0
Total Land Value	399,646,528	0	399,646,528
Improvement HS Value	426,944,914	0	426,944,914
Improvement NHS Value	52,254,805	0	52,254,805
Total Improvement	479,199,719	0	479,199,719
Market Value	878,846,247	0	878,846,247
BUSINESS PERSONAL PROPERTY	(111)	(0)	(111)
Market Value	3,721,847	0	3,721,847
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,944)	(Total Count) (0)	(Total Count) (1,944)
TOTAL MARKET	882,568,094	0	882,568,094
Ag Productivity	4,503	0	4,503
Ag Loss (-)	1,765,868	0	1,765,868
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	880,802,226	0	880,802,226
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,806,405	0	16,806,405
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	863,995,821	0	863,995,821
Total Exemption Amount	48,683,834	0	48,683,834
NET TAXABLE	815,311,987	0	815,311,987
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	815,311,987	0	815,311,987
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	815,311,987	0	815,311,987

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$611,483.99 = 815,311,987 * (0.075000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	10,350,483	366	0	0	10,350,483	366
OV65-Local	300,000	10	0	0	300,000	10
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
OV65S-Local	30,000	1	0	0	30,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS - Conversion	2,230,181	6	0	0	2,230,181	6
Subtotal for Homestead Exemptions	13,240,664	396	0	0	13,240,664	396
Disabled Veterans Exemptions						
DV1 - Conversion	53,000	5	0	0	53,000	5
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	20,000	3	0	0	20,000	3
DV4 - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	109,000	13	0	0	109,000	13
Special Exemptions						
SO	0	1	0	0	0	1
SO - Conversion	245,510	36	0	0	245,510	36
Subtotal for Special Exemptions	245,510	37	0	0	245,510	37
Absolute Exemptions						
EX-XV - Conversion	35,087,046	17	0	0	35,087,046	17
EX366 - Conversion	1,614	6	0	0	1,614	6
Subtotal for Absolute Exemptions	35,088,660	23	0	0	35,088,660	23
Total:	48,683,834	469	0	0	48,683,834	469

New Value

Total New Market Value: \$16,492,449
Total New Taxable Value: \$16,492,449

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	3	90,000
OV65S	OV65 Surviving Spouse	1	30,000
Partial Exemption Value Loss:		4	120,000
Total NEW Exemption Value			120,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			120,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,185	523,303	1,882	508,194
A & E	1,189	522,677	1,876	507,309

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,717		15,970,305	787,024,190	757,303,912
B	Multifamily Residential	37		0	14,474,307	14,224,418
C1	Vacant Lots and Tracts	83		0	12,898,672	12,898,672
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,503
E	Rural Land,Not Qualified for Open-Space Land	11		487,918	4,529,794	4,129,636
F1	Commercial Real Property	24		0	17,458,529	17,458,529
F2	Industrial Real Property	9		0	2,804,289	2,803,575
J4	Telephone Companies (including Co-ops)	4		0	628,940	628,940
J7	Cable Companies	1		0	166,404	166,404
L1	Commercial Personal Property	94		0	2,815,750	2,815,750
L2	Industrial and Manufacturing Personal Property	2		0	68,353	68,353
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	15		4	2,432,831	2,432,831
XB	Income Producing Tangible Personal	6		0	1,614	0
XV	Other Totally Exempt Properties (including	15		0	35,087,046	0
Totals:			52.31	16,492,449	882,568,094	815,311,987

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,717		15,970,305	787,024,190	757,303,912
B	Multifamily Residential	37		0	14,474,307	14,224,418
C1	Vacant Lots and Tracts	83		0	12,898,672	12,898,672
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,503
E	Rural Land,Not Qualified for Open-Space Land	11		487,918	4,529,794	4,129,636
F1	Commercial Real Property	24		0	17,458,529	17,458,529
F2	Industrial Real Property	9		0	2,804,289	2,803,575
J4	Telephone Companies (including Co-ops)	4		0	628,940	628,940
J7	Cable Companies	1		0	166,404	166,404
L1	Commercial Personal Property	94		0	2,815,750	2,815,750
L2	Industrial and Manufacturing Personal Property	2		0	68,353	68,353
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	15		4	2,432,831	2,432,831
XB	Income Producing Tangible Personal	6		0	1,614	0
XV	Other Totally Exempt Properties (including	15		0	35,087,046	0
Totals:			52.31	16,492,449	882,568,094	815,311,987

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$5,731,106	\$5,731,106
2	1555590	SHEPLER TODD & MARIA	\$4,458,000	\$4,153,713
3	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$3,946,000	\$3,946,000
4	1641056	FINCH TOKASH LLC	\$3,821,568	\$3,821,568
5	1285191	BARTOLOTTA DOMINICK	\$3,025,300	\$3,015,521
6	1612895	RHARDY PARTNERS LLC	\$3,042,774	\$2,608,247
7	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$3,031,250	\$2,490,011
8	1803731	HAWES THOMAS COURTNEY &	\$2,314,000	\$2,314,000
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	\$2,071,021
12	1658641	SMITH CARYN LEE & BRETT E	\$1,867,000	\$1,865,425
13	123856	PUCKETT HILTON L	\$1,780,828	\$1,780,828
14	1751739	CENTEC HOLDINGS COMMONS FORD	\$1,755,652	\$1,755,652
15	1794094	VORHOFF DAVID C	\$1,735,200	\$1,688,479
16	1844316	CHESKIEWICZ SCOTT DAVID	\$1,679,200	\$1,679,200
17	1741195	CUERNEY LAND LLC	\$1,655,744	\$1,655,744
18	1612601	MORRIS JOHN E & THERESE F LIVING	\$1,642,589	\$1,642,589
19	415460	KILLEBREW KEVIN V & MARY M	\$1,627,200	\$1,627,200
20	1730430	HAWKINS KYLE	\$1,589,284	\$1,589,284
Total			\$51,077,053	\$49,708,925

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (52,570)	(Count) (1)	(Count) (52,571)
Land HS Value	2,224,088,478	0	2,224,088,478
Land NHS Value	2,143,059,807	40,000	2,143,099,807
Land Ag Market Value	507,130,024	0	507,130,024
Land Timber Market Value	0	0	0
Total Land Value	4,874,278,309	40,000	4,874,318,309
Improvement HS Value	8,653,190,043	0	8,653,190,043
Improvement NHS Value	5,676,322,452	0	5,676,322,452
Total Improvement	14,329,512,495	0	14,329,512,495
Market Value	19,203,790,804	40,000	19,203,830,804
BUSINESS PERSONAL PROPERTY	(3,288)	(0)	(3,288)
Market Value	1,732,776,520	0	1,732,776,520
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (55,858)	(Total Count) (1)	(Total Count) (55,859)
TOTAL MARKET	20,936,567,324	40,000	20,936,607,324
Ag Productivity	4,809,090	0	4,809,090
Ag Loss (-)	502,320,934	0	502,320,934
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	20,434,246,390	40,000	20,434,286,390
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	93,129,028	0	93,129,028
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	20,341,117,362	40,000	20,341,157,362
Total Exemption Amount	3,147,359,602	0	3,147,359,602
NET TAXABLE	17,193,757,760	40,000	17,193,797,760
TAX LIMIT/FREEZE ADJUSTMENT	1,218,853,027	0	1,218,853,027
LIMIT ADJ TAXABLE (I&S)	15,974,904,733	40,000	15,974,944,733
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,974,904,733	40,000	15,974,944,733

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$239,472,681.6 = 15,974,944,733 * (1.422300 / 100) + \$12,261,042.66

PFLUGERVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	124,453,132	97,397,409	974,599.23	974,599.23	1,002,764.47	1,002,764.47	521
OV65	1,409,815,211	1,120,574,779	11,276,397.67	11,276,397.67	11,440,902.65	11,440,902.65	5,692
OV65S	1,255,465	769,145	10,045.76	10,045.76	10,205.06	10,205.06	3
Total	1,535,523,808	1,218,741,333	12,261,042.66	12,261,042.66	12,453,872.18	12,453,872.18	6,216

Tax Rate: 1.422300

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	616,959	528,759	417,065	111,694	2
Total	616,959	528,759	417,065	111,694	2

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	124,453,132	97,397,409	974,599.23	974,599.23	1,002,764.47	1,002,764.47	521
OV65	1,409,815,211	1,120,574,779	11,276,397.67	11,276,397.67	11,440,902.65	11,440,902.65	5,692
OV65S	1,255,465	769,145	10,045.76	10,045.76	10,205.06	10,205.06	3
Total	1,535,523,808	1,218,741,333	12,261,042.66	12,261,042.66	12,453,872.18	12,453,872.18	6,216

Tax Rate: 1.422300

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	616,959	528,759	417,065	111,694	2
Total	616,959	528,759	417,065	111,694	2

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	762,819,774	30,992	0	0	762,819,774	30,992
HS-Local	0	0	0	0	0	0
HS-State	20,434,999	833	0	0	20,434,999	833
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	109,876,280	6,023	0	0	109,876,280	6,023
OV65-Local	975,676	117	0	0	975,676	117
OV65-State	1,115,729	117	0	0	1,115,729	117
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	5,149,016	286	0	0	5,149,016	286
OV65S-Local	18,200	3	0	0	18,200	3
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	5,235,888	545	0	0	5,235,888	545
DP-Local	0	0	0	0	0	0
DP-State	250,000	25	0	0	250,000	25
DP-Prorated	0	0	0	0	0	0
DVHS	1,401,360	5	0	0	1,401,360	5
DVHS - Conversion	141,832,041	573	0	0	141,832,041	573
DVHS-Prorated	1,280,314	10	0	0	1,280,314	10
DVHSS	363,120	1	0	0	363,120	1
DVHSS - Conversion	7,050,642	32	0	0	7,050,642	32
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	200,843	1	0	0	200,843	1
Subtotal for Homestead Exemptions	1,058,033,882	39,566	0	0	1,058,033,882	39,566
Disabled Veterans Exemptions						
DV1	47,000	8	0	0	47,000	8
DV1 - Conversion	1,764,487	245	0	0	1,764,487	245
DV1S - Conversion	50,000	10	0	0	50,000	10
DV2	73,500	8	0	0	73,500	8
DV2 - Conversion	1,464,545	180	0	0	1,464,545	180
DV2S - Conversion	52,500	7	0	0	52,500	7
DV3	68,000	7	0	0	68,000	7
DV3 - Conversion	2,154,000	235	0	0	2,154,000	235
DV3S - Conversion	70,000	7	0	0	70,000	7
DV4	240,000	24	0	0	240,000	24
DV4 - Conversion	5,335,999	638	0	0	5,335,999	638
DV4S - Conversion	132,000	26	0	0	132,000	26
Subtotal for Disabled Veterans Exemptions	11,452,031	1,395	0	0	11,452,031	1,395

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR	1,238,324	1	0	0	1,238,324	1
FR - Conversion	599,992,377	43	0	0	599,992,377	43
HT - Conversion	46,992	1	0	0	46,992	1
LIH - Conversion	15,248,839	7	0	0	15,248,839	7
PC - Conversion	1,558,366	23	0	0	1,558,366	23
SO	40,349	5	0	0	40,349	5
SO - Conversion	5,334,944	546	0	0	5,334,944	546
Subtotal for Special Exemptions	623,460,191	626	0	0	623,460,191	626
Absolute Exemptions						
EX-XI - Conversion	15,446,427	4	0	0	15,446,427	4
EX-XJ - Conversion	20,038,161	14	0	0	20,038,161	14
EX-XL - Conversion	275,584	2	0	0	275,584	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	756,566	12	0	0	756,566	12
EX-XU - Conversion	4,741,569	5	0	0	4,741,569	5
EX-XV	683,803	6	0	0	683,803	6
EX-XV - Conversion	1,412,446,211	831	0	0	1,412,446,211	831
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	22,200	88	0	0	22,200	88
Subtotal for Absolute Exemptions	1,454,413,498	963	0	0	1,454,413,498	963
Total:	3,147,359,602	42,550	0	0	3,147,359,602	42,550

New Value

Total New Market Value: \$764,484,401
Total New Taxable Value: \$722,602,412

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	643,803
Absolute Exemption Value Loss:		5	643,803

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	70,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	4	39,000
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	78,153
HS	Homestead	187	4,472,490
OV65	Over 65	27	490,136
SO	Solar (Special Exemption)	1	12,480
Partial Exemption Value Loss:		235	5,230,259
Total NEW Exemption Value			5,874,062

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,874,062

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	31,006	267,527	29,299	231,016
A & E	31,105	267,367	29,282	230,885

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	40,000	1,098,714	1,095,696

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42,761		387,827,744	10,751,445,558	9,602,036,260
B	Multifamily Residential	555		69,217,281	2,112,837,116	2,095,404,730
C1	Vacant Lots and Tracts	1,814		8,065,275	202,167,851	197,971,507
C2	Colonia Lots and Land Tracts	3		0	1,750,830	1,750,830
D1	Qualified Open-Space Land	638	18,535.38	0	507,128,612	4,769,063
D2	Farm or Ranch Improvements on Qualified	29		0	815,103	815,076
E	Rural Land,Not Qualified for Open-Space Land	598		34,163	128,598,710	124,541,487
F1	Commercial Real Property	1,039		117,963,025	3,601,518,791	3,599,694,608
F2	Industrial Real Property	325		6,853,310	172,305,883	172,092,602
J1	Water Systems	2		0	3,108,591	3,108,591
J2	Gas Distribution Systems	3		0	44,358,375	44,358,375
J3	Electric Companies (including Co-ops)	5		0	105,050,626	105,050,626
J4	Telephone Companies (including Co-ops)	96		0	20,638,446	20,638,446
J6	Pipelines	17		0	4,001,966	3,979,725
J7	Cable Companies	6		0	7,066,082	7,066,082
L1	Commercial Personal Property	2,785		686,934	696,889,272	671,164,078
L2	Industrial and Manufacturing Personal Property	119		0	773,628,715	197,136,604
M1	Mobile Homes	3,254		23,420,544	98,357,756	89,741,373
N	Intangible Personal Property	1		75,681	75,681	75,681
O	Residential Inventory	2,476		128,246,710	233,233,198	230,339,264
S	Special Inventory	98		0	22,022,752	22,022,752
XB	Income Producing Tangible Personal	88		0	22,200	0
XI	Youth Spiritual, Mental and Physical	2		0	15,446,427	0
XJ	Private Schools (§11.21)	13		0	20,038,161	0
XL	Organizations Providing Economic	2		0	275,584	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	756,566	0
XU	MiscellaneousExemptions (§11.23)	5		0	4,741,569	0
XV	Other Totally Exempt Properties (including	798	82.01	22,093,734	1,408,283,926	0
Totals:			18,617.39	764,484,401	20,936,567,324	17,193,757,760

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		0	40,000	40,000
		Totals:	0	0	40,000	40,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42,761		387,827,744	10,751,445,558	9,602,036,260
B	Multifamily Residential	555		69,217,281	2,112,837,116	2,095,404,730
C1	Vacant Lots and Tracts	1,814		8,065,275	202,167,851	197,971,507
C2	Colonia Lots and Land Tracts	3		0	1,750,830	1,750,830
D1	Qualified Open-Space Land	638	18,535.38	0	507,128,612	4,769,063
D2	Farm or Ranch Improvements on Qualified	29		0	815,103	815,076
E	Rural Land,Not Qualified for Open-Space Land	598		34,163	128,598,710	124,541,487
F1	Commercial Real Property	1,039		117,963,025	3,601,518,791	3,599,694,608
F2	Industrial Real Property	325		6,853,310	172,305,883	172,092,602
J1	Water Systems	2		0	3,108,591	3,108,591
J2	Gas Distribution Systems	3		0	44,358,375	44,358,375
J3	Electric Companies (including Co-ops)	5		0	105,050,626	105,050,626
J4	Telephone Companies (including Co-ops)	96		0	20,638,446	20,638,446
J6	Pipelines	17		0	4,001,966	3,979,725
J7	Cable Companies	6		0	7,066,082	7,066,082
L1	Commercial Personal Property	2,785		686,934	696,889,272	671,164,078
L2	Industrial and Manufacturing Personal Property	119		0	773,628,715	197,136,604
M1	Mobile Homes	3,254		23,420,544	98,357,756	89,741,373
N	Intangible Personal Property	1		75,681	75,681	75,681
O	Residential Inventory	2,477		128,246,710	233,273,198	230,379,264
S	Special Inventory	98		0	22,022,752	22,022,752
XB	Income Producing Tangible Personal	88		0	22,200	0
XI	Youth Spiritual, Mental and Physical	2		0	15,446,427	0
XJ	Private Schools (§11.21)	13		0	20,038,161	0
XL	Organizations Providing Economic	2		0	275,584	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	756,566	0
XU	MiscellaneousExemptions (§11.23)	5		0	4,741,569	0
XV	Other Totally Exempt Properties (including	798	82.01	22,093,734	1,408,283,926	0
Totals:			18,617.39	764,484,401	20,936,607,324	17,193,797,760

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$181,928,191	\$181,928,191
2	1370926	A-S 93 SH 130-SH 45 LP	\$122,539,152	\$122,539,152
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$93,717,838	\$93,717,838
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$67,751,598	\$67,751,598
5	1721785	LIVING SPACES PFLUGERVILLE LLC	\$67,248,778	\$67,248,778
6	1684858	SCOFIELD PARK AUSTIN LLC	\$67,200,000	\$67,200,000
7	1576465	TX13 AUSTIN LLC	\$66,700,000	\$66,700,000
8	1708597	WC BRAKER PORTFOLIO LLC	\$66,629,650	\$66,629,650
9	1759117	CENTENNIAL STONE HILL TWO LP	\$64,300,000	\$64,300,000
10	1499815	SAN PALOMA APARTMENTS 100 LP	\$60,500,000	\$60,500,000
11	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$59,610,400	\$59,610,400
12	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$59,610,400	\$59,610,400
13	1837230	MMM CAMPUS PROPERTY CORP	\$59,529,872	\$59,529,872
14	1514290	PARMER TECH RIDGE LLC	\$56,962,411	\$56,962,411
15	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$56,620,000	\$56,620,000
16	1640668	GENERAL MOTORS LLC	\$55,500,000	\$55,500,000
17	1769075	CIG CWS SAGE SPE LLC ETAL	\$55,500,000	\$55,500,000
18	1688974	CENTENNIAL STONE HILL LP	\$54,900,000	\$54,900,000
19	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
20	1681517	OAKS AT TECHRIDGE PHASE 4	\$52,000,000	\$52,000,000
Total			\$1,420,998,290	\$1,420,998,290

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (107)	(Count) (0)	(Count) (107)
Land HS Value	2,432,458	0	2,432,458
Land NHS Value	4,270,637	0	4,270,637
Land Ag Market Value	16,698,106	0	16,698,106
Land Timber Market Value	0	0	0
Total Land Value	23,401,201	0	23,401,201
Improvement HS Value	5,149,024	0	5,149,024
Improvement NHS Value	838,212	0	838,212
Total Improvement	5,987,236	0	5,987,236
Market Value	29,388,437	0	29,388,437
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	1,692,578	0	1,692,578
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (131)	(Total Count) (0)	(Total Count) (131)
TOTAL MARKET	31,081,015	0	31,081,015
Ag Productivity	404,723	0	404,723
Ag Loss (-)	16,293,383	0	16,293,383
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,787,632	0	14,787,632
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	272,889	0	272,889
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,514,743	0	14,514,743
Total Exemption Amount	1,193,768	0	1,193,768
NET TAXABLE	13,320,975	0	13,320,975
TAX LIMIT/FREEZE ADJUSTMENT	841,424	0	841,424
LIMIT ADJ TAXABLE (I&S)	12,479,551	0	12,479,551
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,479,551	0	12,479,551

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$201,889.62 = 12,479,551 * (1.537700 / 100) + \$9,991.56

HAYS CONSOLIDATED ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,093,835	841,424	9,991.56	9,991.56	10,141.26	10,141.26	7
Total	1,093,835	841,424	9,991.56	9,991.56	10,141.26	10,141.26	7

Tax Rate: 1.537700

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,093,835	841,424	9,991.56	9,991.56	10,141.26	10,141.26	7
Total	1,093,835	841,424	9,991.56	9,991.56	10,141.26	10,141.26	7

Tax Rate: 1.537700

HAYS CONSOLIDATED ISD

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	425,000	19	0	0	425,000	19
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	50,000	6	0	0	50,000	6
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
Subtotal for Homestead Exemptions	520,000	28	0	0	520,000	28
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	330,512	1	0	0	330,512	1
EX-XV - Conversion	331,109	4	0	0	331,109	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	147	1	0	0	147	1
Subtotal for Absolute Exemptions	661,768	6	0	0	661,768	6
Total:	1,193,768	35	0	0	1,193,768	35

New Value

Total New Market Value: \$501,762
Total New Taxable Value: \$501,762

Exemption Loss

New 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
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		2	35,000
Total NEW Exemption Value			35,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			35,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12	255,143	24,727	207,676
A & E	14	241,563	24,766	197,305

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		418,663	6,294,938	5,661,787
B	Multifamily Residential	1		0	130,318	130,318
C1	Vacant Lots and Tracts	5		0	344,766	344,766
D1	Qualified Open-Space Land	44	3,603.51	0	16,698,106	405,082
D2	Farm or Ranch Improvements on Qualified	5		0	90,813	90,556
E	Rural Land,Not Qualified for Open-Space Land	50		0	4,995,255	4,574,932
F1	Commercial Real Property	1		0	15,750	15,750
J3	Electric Companies (including Co-ops)	3		0	1,083,240	1,083,240
J4	Telephone Companies (including Co-ops)	2		0	123,439	123,439
J6	Pipelines	5		0	115,556	115,556
L1	Commercial Personal Property	2		0	91,727	91,727
L2	Industrial and Manufacturing Personal Property	11		0	278,469	278,469
M1	Mobile Homes	9		83,099	490,353	405,353
XB	Income Producing Tangible Personal	1		0	147	0
XV	Other Totally Exempt Properties (including	2	93.29	0	328,138	0
Totals:			3,696.8	501,762	31,081,015	13,320,975

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	34		418,663	6,294,938	5,661,787
B	Multifamily Residential	1		0	130,318	130,318
C1	Vacant Lots and Tracts	5		0	344,766	344,766
D1	Qualified Open-Space Land	44	3,603.51	0	16,698,106	405,082
D2	Farm or Ranch Improvements on Qualified	5		0	90,813	90,556
E	Rural Land,Not Qualified for Open-Space Land	50		0	4,995,255	4,574,932
F1	Commercial Real Property	1		0	15,750	15,750
J3	Electric Companies (including Co-ops)	3		0	1,083,240	1,083,240
J4	Telephone Companies (including Co-ops)	2		0	123,439	123,439
J6	Pipelines	5		0	115,556	115,556
L1	Commercial Personal Property	2		0	91,727	91,727
L2	Industrial and Manufacturing Personal Property	11		0	278,469	278,469
M1	Mobile Homes	9		83,099	490,353	405,353
XB	Income Producing Tangible Personal	1		0	147	0
XV	Other Totally Exempt Properties (including	2	93.29	0	328,138	0
Totals:			3,696.8	501,762	31,081,015	13,320,975

HAYS CONSOLIDATED ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504602	LCRA TRANSMISSION SRVCS CORP	\$886,120	\$886,120
2	1826660	MERITAGE HOMES OF TEXAS LLC &	\$1,661,148	\$858,204
3	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$1,191,102	\$733,719
4	1609865	M/I HOMES OF AUSTIN LLC	\$647,360	\$647,360
5	312518	ORTIZ RIGOBERTO & ANNA L	\$639,988	\$639,988
6	1662510	GARCIA DAVID	\$472,531	\$447,531
7	1716319	RINCON VICTOR GABRIEL &	\$461,557	\$436,557
8	1720943	OSEGUEDA RONALD I	\$503,626	\$378,063
9	1554846	MEDINA ALBERT & GLORIA	\$335,680	\$335,680
10	1547191	PHILLIPS CATHERINE	\$345,229	\$320,229
11	281261	CORTINAS MANUEL D & ANA C	\$446,138	\$297,751
12	1687378	RAYA ISRAEL & PORFIRIA TERESA	\$295,848	\$295,848
13	312451	HEEP RANCH PROPERTIES LTD	\$7,696,779	\$289,869
14	1647410	GUERRERO JOSE RAUL FLORES &	\$283,884	\$283,884
15	1812393	WALKER LINDA	\$305,922	\$270,922
16	1366236	MARTINEZ MARGARITO	\$257,906	\$257,906
17	268436	BAZEMORE DAVEY	\$286,152	\$251,152
18	1694883	TEXAS DISPOSAL SYSTEM LANDFILL INC	\$244,470	\$244,470
19	312501	FEF FAMILY L P	\$285,326	\$226,609
20	1597370	LEVI JOHANNA & SHARON	\$357,265	\$226,167
Total			\$17,604,031	\$8,328,029

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19,938)	(Count) (0)	(Count) (19,938)
Land HS Value	469,061,102	0	469,061,102
Land NHS Value	460,167,426	0	460,167,426
Land Ag Market Value	240,614,935	0	240,614,935
Land Timber Market Value	0	0	0
Total Land Value	1,169,843,463	0	1,169,843,463
Improvement HS Value	1,941,594,133	0	1,941,594,133
Improvement NHS Value	232,409,745	0	232,409,745
Total Improvement	2,174,003,878	0	2,174,003,878
Market Value	3,343,847,341	0	3,343,847,341
BUSINESS PERSONAL PROPERTY	(506)	(2)	(508)
Market Value	46,278,340	685,542	46,963,882
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,444)	(Total Count) (2)	(Total Count) (20,446)
TOTAL MARKET	3,390,125,681	685,542	3,390,811,223
Ag Productivity	1,912,612	0	1,912,612
Ag Loss (-)	238,702,323	0	238,702,323
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,151,423,358	685,542	3,152,108,900
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	33,459,694	0	33,459,694
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,117,963,664	685,542	3,118,649,206
Total Exemption Amount	149,481,772	0	149,481,772
NET TAXABLE	2,968,481,892	685,542	2,969,167,434
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,968,481,892	685,542	2,969,167,434
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,968,481,892	685,542	2,969,167,434

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,969,167.43 = 2,969,167,434 * (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	334,423	3	0	0	334,423	3
DVHS - Conversion	23,967,313	80	0	0	23,967,313	80
DVHS-Prorated	257,336	3	0	0	257,336	3
DVHSS - Conversion	3,528,082	11	0	0	3,528,082	11
Subtotal for Homestead Exemptions	28,087,154	98	0	0	28,087,154	98
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	421,800	47	0	0	421,800	47
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	259,500	29	0	0	259,500	29
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	30,000	4	0	0	30,000	4
DV3 - Conversion	250,400	26	0	0	250,400	26
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	15,900	2	0	0	15,900	2
DV4 - Conversion	801,777	96	0	0	801,777	96
DV4S - Conversion	96,000	12	0	0	96,000	12
Subtotal for Disabled Veterans Exemptions	1,939,377	225	0	0	1,939,377	225
Special Exemptions						
FR - Conversion	791,920	1	0	0	791,920	1
MASSS - Conversion	243,476	1	0	0	243,476	1
PC - Conversion	14,383	1	0	0	14,383	1
SO	8,744	1	0	0	8,744	1
SO - Conversion	925,028	57	0	0	925,028	57
Subtotal for Special Exemptions	1,983,551	61	0	0	1,983,551	61
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	13,650	2	0	0	13,650	2
EX-XV - Conversion	116,172,184	530	0	0	116,172,184	530
EX-XV-PRORATED	5,853	2	0	0	5,853	2
EX366 - Conversion	9,536	33	0	0	9,536	33
Subtotal for Absolute Exemptions	117,471,690	587	0	0	117,471,690	587
Total:	149,481,772	971	0	0	149,481,772	971

New Value

Total New Market Value: \$152,806,570
Total New Taxable Value: \$149,521,735

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	3,900
Absolute Exemption Value Loss:		1	3,900

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	12,233
Partial Exemption Value Loss:		2	22,233
Total NEW Exemption Value			26,133

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			26,133

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
2	230,480	4,189	-226,291

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,079	338,707	4,506	324,211
A & E	5,137	340,670	4,614	325,654

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	685,542	258,900	258,900

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,619		130,826,813	2,472,901,531	2,413,374,631
B	Multifamily Residential	118		8,607,205	39,003,319	38,335,068
C1	Vacant Lots and Tracts	9,220		0	195,189,785	194,645,951
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	375	23,133.58	0	240,614,935	1,898,573
D2	Farm or Ranch Improvements on Qualified	28		0	3,180,941	3,180,668
E	Rural Land,Not Qualified for Open-Space Land	553		273,136	117,115,851	106,729,251
F1	Commercial Real Property	215		614,858	118,360,280	118,176,468
F2	Industrial Real Property	54		169,526	9,297,186	9,297,186
J1	Water Systems	4		0	242,999	242,999
J3	Electric Companies (including Co-ops)	6		0	10,280,783	10,280,783
J4	Telephone Companies (including Co-ops)	25		0	4,947,081	4,947,081
J7	Cable Companies	3		0	846,655	846,655
L1	Commercial Personal Property	406		0	23,627,344	23,627,344
L2	Industrial and Manufacturing Personal Property	14		0	6,255,311	5,449,008
M1	Mobile Homes	160		271,112	4,650,938	4,638,938
O	Residential Inventory	802		12,043,920	32,979,238	32,788,201
S	Special Inventory	3		0	4,752	4,752
XB	Income Producing Tangible Personal	33		0	9,536	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	444		0	109,328,414	0
Totals:			23,133.58	152,806,570	3,390,125,681	2,968,481,892

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	685,542	685,542
		Totals:	0	0	685,542	685,542

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,619		130,826,813	2,472,901,531	2,413,374,631
B	Multifamily Residential	118		8,607,205	39,003,319	38,335,068
C1	Vacant Lots and Tracts	9,220		0	195,189,785	194,645,951
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	375	23,133.58	0	240,614,935	1,898,573
D2	Farm or Ranch Improvements on Qualified	28		0	3,180,941	3,180,668
E	Rural Land,Not Qualified for Open-Space Land	553		273,136	117,115,851	106,729,251
F1	Commercial Real Property	215		614,858	118,360,280	118,176,468
F2	Industrial Real Property	54		169,526	9,297,186	9,297,186
J1	Water Systems	4		0	242,999	242,999
J3	Electric Companies (including Co-ops)	6		0	10,280,783	10,280,783
J4	Telephone Companies (including Co-ops)	25		0	4,947,081	4,947,081
J7	Cable Companies	3		0	846,655	846,655
L1	Commercial Personal Property	408		0	24,312,886	24,312,886
L2	Industrial and Manufacturing Personal Property	14		0	6,255,311	5,449,008
M1	Mobile Homes	160		271,112	4,650,938	4,638,938
O	Residential Inventory	802		12,043,920	32,979,238	32,788,201
S	Special Inventory	3		0	4,752	4,752
XB	Income Producing Tangible Personal	33		0	9,536	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	444		0	109,328,414	0
Totals:			23,133.58	152,806,570	3,390,811,223	2,969,167,434

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,396,611	\$12,396,611
2	1504562	PEDERNALES ELECTRIC COOP INC	\$10,189,959	\$10,189,959
3	1298877	LAGO VISTA RETAIL CENTER	\$8,980,898	\$8,980,898
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$8,912,163	\$8,912,163
5	1261966	MCINGVALE JAMES & LINDA	\$7,155,109	\$7,155,109
6	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$6,910,102	\$6,910,102
7	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
8	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$5,459,831
9	1791469	KCG VISTA BELLA LP	\$4,950,000	\$4,950,000
10	1374478	HINES LAKE TRAVIS LAND LTD	\$4,894,049	\$4,894,049
11	1770326	TJON-JOE-PIN ROBERT	\$4,861,708	\$4,861,708
12	1751834	CAYMAN FAMILY TRUST	\$4,525,400	\$4,525,400
13	1679029	LANTOGA PROPERTIES LLC	\$4,419,000	\$4,419,000
14	1759923	REIMERT JEFFERY	\$4,375,692	\$4,375,692
15	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,652,933	\$4,097,992
16	149228	LACOUR GERALD	\$4,035,530	\$4,035,530
17	1751716	KERR KATHLYN	\$4,020,698	\$4,020,698
18	1601485	ANODAMINE INC	\$3,988,433	\$3,988,433
19	1604387	CYPRESS TECHNOLOGIES CORP	\$3,620,748	\$3,620,748
20	1454716	LAWSON LARRY W	\$3,607,200	\$3,607,200
Total			\$119,578,464	\$118,023,523

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,651)	(Count) (0)	(Count) (5,651)
Land HS Value	882,809,668	0	882,809,668
Land NHS Value	250,883,200	0	250,883,200
Land Ag Market Value	119,895,705	0	119,895,705
Land Timber Market Value	0	0	0
Total Land Value	1,253,588,573	0	1,253,588,573
Improvement HS Value	2,056,441,845	0	2,056,441,845
Improvement NHS Value	541,539,998	0	541,539,998
Total Improvement	2,597,981,843	0	2,597,981,843
Market Value	3,851,570,416	0	3,851,570,416
BUSINESS PERSONAL PROPERTY	(426)	(0)	(426)
Market Value	58,716,730	0	58,716,730
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,077)	(Total Count) (0)	(Total Count) (6,077)
TOTAL MARKET	3,910,287,146	0	3,910,287,146
Ag Productivity	728,299	0	728,299
Ag Loss (-)	119,167,406	0	119,167,406
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,791,119,740	0	3,791,119,740
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,946,220	0	51,946,220
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,739,173,520	0	3,739,173,520
Total Exemption Amount	136,477,325	0	136,477,325
NET TAXABLE	3,602,696,195	0	3,602,696,195
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,602,696,195	0	3,602,696,195
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,602,696,195	0	3,602,696,195

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,846,129.99 = 3,602,696,195 * (0.079000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	9,176,348	16	0	0	9,176,348	16
DVHS	0	0	0	0	0	0
DVHS-Prorated	301,552	1	0	0	301,552	1
DVHSS - Conversion	3,351,269	7	0	0	3,351,269	7
Subtotal for Homestead Exemptions	12,829,169	24	0	0	12,829,169	24
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	234,000	25	0	0	234,000	25
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	109,500	11	0	0	109,500	11
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	98,000	10	0	0	98,000	10
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	237,694	29	0	0	237,694	29
DV4S - Conversion	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	817,694	91	0	0	817,694	91
Special Exemptions						
FR - Conversion	1,098,230	1	0	0	1,098,230	1
PC - Conversion	8,792	1	0	0	8,792	1
SO	20,249	1	0	0	20,249	1
SO - Conversion	579,978	36	0	0	579,978	36
Subtotal for Special Exemptions	1,707,249	39	0	0	1,707,249	39
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	115,012,110	200	0	0	115,012,110	200
EX366 - Conversion	2,431	10	0	0	2,431	10
Subtotal for Absolute Exemptions	121,123,213	221	0	0	121,123,213	221
Total:	136,477,325	375	0	0	136,477,325	375

New Value

Total New Market Value: \$56,341,768
Total New Taxable Value: \$56,263,248

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
4	1,835,556	3,495	-1,832,061

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,310	759,574	2,739	739,730
A & E	3,363	757,119	2,696	736,653

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	106,633	106,633

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,530		34,238,558	2,908,657,329	2,846,578,689
B	Multifamily Residential	16		0	235,842,862	235,700,505
C1	Vacant Lots and Tracts	487		0	54,185,025	54,185,025
C2	Colonia Lots and Land Tracts	1		0	13,233	13,233
D1	Qualified Open-Space Land	163	10,081.52	0	119,895,705	613,636
D2	Farm or Ranch Improvements on Qualified	6		0	202,694	252,085
E	Rural Land,Not Qualified for Open-Space Land	248		794,517	72,756,814	68,847,493
F1	Commercial Real Property	128		9,533,757	276,749,281	276,457,132
F2	Industrial Real Property	42		0	28,087,762	28,084,127
J3	Electric Companies (including Co-ops)	4		0	4,433,993	4,433,993
J4	Telephone Companies (including Co-ops)	23		0	4,594,807	4,594,807
J6	Pipelines	2		0	2,942,034	2,942,034
J7	Cable Companies	5		0	2,574,053	2,574,053
L1	Commercial Personal Property	366		0	40,225,408	39,118,386
L2	Industrial and Manufacturing Personal Property	8		0	3,145,172	3,145,172
M1	Mobile Homes	71		223,792	1,645,782	1,633,223
O	Residential Inventory	57		11,551,144	33,318,191	33,318,191
S	Special Inventory	3		0	204,410	204,410
XB	Income Producing Tangible Personal	10		0	2,431	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	191	08.45	0	114,701,488	0
		Totals:	10,089.97	56,341,768	3,910,287,146	3,602,696,194

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,530		34,238,558	2,908,657,329	2,846,578,689
B	Multifamily Residential	16		0	235,842,862	235,700,505
C1	Vacant Lots and Tracts	487		0	54,185,025	54,185,025
C2	Colonia Lots and Land Tracts	1		0	13,233	13,233
D1	Qualified Open-Space Land	163	10,081.52	0	119,895,705	613,636
D2	Farm or Ranch Improvements on Qualified	6		0	202,694	252,085
E	Rural Land,Not Qualified for Open-Space Land	248		794,517	72,756,814	68,847,493
F1	Commercial Real Property	128		9,533,757	276,749,281	276,457,132
F2	Industrial Real Property	42		0	28,087,762	28,084,127
J3	Electric Companies (including Co-ops)	4		0	4,433,993	4,433,993
J4	Telephone Companies (including Co-ops)	23		0	4,594,807	4,594,807
J6	Pipelines	2		0	2,942,034	2,942,034
J7	Cable Companies	5		0	2,574,053	2,574,053
L1	Commercial Personal Property	366		0	40,225,408	39,118,386
L2	Industrial and Manufacturing Personal Property	8		0	3,145,172	3,145,172
M1	Mobile Homes	71		223,792	1,645,782	1,633,223
O	Residential Inventory	57		11,551,144	33,318,191	33,318,191
S	Special Inventory	3		0	204,410	204,410
XB	Income Producing Tangible Personal	10		0	2,431	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	191	08.45	0	114,701,488	0
Totals:			10,089.97	56,341,768	3,910,287,146	3,602,696,194

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$122,800,000	\$122,800,000
2	1819924	SANTAL LLC	\$90,000,000	\$90,000,000
3	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
4	1725618	CIRCLE DRIVE OWNER LLC	\$48,203,154	\$48,203,154
5	1526681	MID-AMERICA APARTMENTS LP	\$35,800,000	\$35,800,000
6	102625	STRATUS PROPERTIES OPERATING	\$27,058,228	\$21,065,866
7	516725	LIFE STORAGE LP	\$14,000,000	\$14,000,000
8	1730449	RPC AUSTIN 290 LLC	\$11,200,000	\$11,200,000
9	414799	OWNERS CLUB AT BARTON CREEK L P	\$8,699,405	\$8,699,405
10	1624660	MSC SW AUSTIN LLC	\$8,018,737	\$8,018,737
11	1651996	CIRCLE DRIVE BIZ PARK LLC	\$7,600,000	\$7,600,000
12	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,413,088	\$7,413,088
13	1816785	WHITE ROCKS ENTERTAINMENT LLC	\$7,183,332	\$7,183,332
14	287993	FLAT TOP L P	\$7,000,000	\$7,000,000
15	438081	SIEGELE STEPHEN H & JULIE E	\$7,100,000	\$6,609,899
16	438051	SCOTT JEFFREY W & ANNE M	\$5,650,000	\$5,650,000
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	1813686	CRB 290 LLC	\$5,248,590	\$5,248,590
20	1558877	CURTIS BRET & YECENIA	\$5,096,400	\$5,096,400
Total			\$480,777,234	\$474,294,771

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (254)	(Count) (0)	(Count) (254)
Land HS Value	91,425,158	0	91,425,158
Land NHS Value	16,202,578	0	16,202,578
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	107,627,736	0	107,627,736
Improvement HS Value	223,771,495	0	223,771,495
Improvement NHS Value	4,047,309	0	4,047,309
Total Improvement	227,818,804	0	227,818,804
Market Value	335,446,540	0	335,446,540
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	28,356	0	28,356
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (259)	(Total Count) (0)	(Total Count) (259)
TOTAL MARKET	335,474,896	0	335,474,896
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	335,474,896	0	335,474,896
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	317,592	0	317,592
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	335,157,304	0	335,157,304
Total Exemption Amount	2,214,780	0	2,214,780
NET TAXABLE	332,942,524	0	332,942,524
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	332,942,524	0	332,942,524
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	332,942,524	0	332,942,524

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,927,737.21 = 332,942,524 * (0.579000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3 - Conversion	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	10,000	1	0	0	10,000	1
Special Exemptions						
SO - Conversion	31,630	1	0	0	31,630	1
Subtotal for Special Exemptions	31,630	1	0	0	31,630	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:	2,214,780	4	0	0	2,214,780	4

New Value

Total New Market Value: \$30,599,620
Total New Taxable Value: \$30,599,620

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	124	1,907,021	0	1,904,460
A & E	124	1,907,021	0	1,904,460

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	157		19,048,476	281,364,498	281,005,276
C1	Vacant Lots and Tracts	37		0	9,434,444	9,434,444
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	3,679,874	3,679,874
J4	Telephone Companies (including Co-ops)	1		0	14,850	14,850
L1	Commercial Personal Property	4		0	13,506	13,506
O	Residential Inventory	57		11,551,144	36,309,331	36,309,331
XV	Other Totally Exempt Properties (including	2		0	2,173,150	0
Totals:			0	30,599,620	335,474,896	332,942,524

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	157		19,048,476	281,364,498	281,005,276
C1	Vacant Lots and Tracts	37		0	9,434,444	9,434,444
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	3,679,874	3,679,874
J4	Telephone Companies (including Co-ops)	1		0	14,850	14,850
L1	Commercial Personal Property	4		0	13,506	13,506
O	Residential Inventory	57		11,551,144	36,309,331	36,309,331
XV	Other Totally Exempt Properties (including	2		0	2,173,150	0
Totals:			0	30,599,620	335,474,896	332,942,524

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$13,583,861	\$13,583,861
2	1656896	ELLEDGE DON VINCENT	\$5,627,300	\$5,627,300
3	1785214	HEYL HOMES INC	\$4,495,840	\$4,495,840
4	1800187	TREEFORT PROPERTIES LLC	\$4,121,878	\$4,121,878
5	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$3,922,100	\$3,922,100
6	1448610	PERRY CHRISTOPHER V & HOLLY L	\$3,743,050	\$3,743,050
7	1659426	OWEN DAVID K & OLIVIA K	\$3,478,400	\$3,478,400
8	1803941	THOMAS BRIAN J & KRISTA R	\$3,426,979	\$3,426,979
9	1835147	BEAUMONT MICHAEL AND PHILIPPA	\$3,289,413	\$3,289,413
10	1653033	SCHOENBORN RANDY L & JILL A	\$3,259,400	\$3,259,400
11	147966	PARKER CHARLES J &	\$3,219,194	\$3,219,194
12	1677134	GREGORY TRUST	\$3,097,072	\$3,097,072
13	1758111	BLAIR MICHAEL TYSON &	\$3,039,926	\$3,039,926
14	1592845	KABLESH SCOTT S & JACQUELINE S	\$2,992,459	\$2,992,459
15	317979	ROESSLEIN CHARLES J & JANIS B	\$2,966,500	\$2,966,500
16	1781432	GARLAND LAURIE M MGMT TRUST	\$2,988,800	\$2,957,170
17	1371382	BARTON CREEK RESORT LLC	\$2,949,423	\$2,949,423
18	1851890	SCHAEFER VICTOR E & HOLLY M	\$2,889,240	\$2,889,240
19	1803877	MCCARTHY ROBERT E & JUDITH T	\$2,886,000	\$2,886,000
20	1654106	TUCKER PAUL II & MICHELLE	\$2,853,860	\$2,853,860
Total			\$78,830,695	\$78,799,065

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,297)	(Count) (0)	(Count) (1,297)
Land HS Value	102,338,154	0	102,338,154
Land NHS Value	77,334,025	0	77,334,025
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	179,672,179	0	179,672,179
Improvement HS Value	132,509,635	0	132,509,635
Improvement NHS Value	179,548,788	0	179,548,788
Total Improvement	312,058,423	0	312,058,423
Market Value	491,730,602	0	491,730,602
BUSINESS PERSONAL PROPERTY	(79)	(0)	(79)
Market Value	9,814,816	0	9,814,816
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,376)	(Total Count) (0)	(Total Count) (1,376)
TOTAL MARKET	501,545,418	0	501,545,418
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	501,545,418	0	501,545,418
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,744,552	0	1,744,552
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	499,800,866	0	499,800,866
Total Exemption Amount	48,527,370	0	48,527,370
NET TAXABLE	451,273,496	0	451,273,496
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	451,273,496	0	451,273,496
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	451,273,496	0	451,273,496

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$855,614.55 = 451,273,496 * (0.189600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	17,295,164	633	0	0	17,295,164	633
HS-Local	511,601	19	0	0	511,601	19
HS-State	0	0	0	0	0	0
HS-Prorated	22,935	1	0	0	22,935	1
OV65 - Conversion	9,609,000	201	0	0	9,609,000	201
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	3,398,809	11	0	0	3,398,809	11
DVHSS - Conversion	263,235	1	0	0	263,235	1
Subtotal for Homestead Exemptions	31,580,744	887	0	0	31,580,744	887
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	24,000	3	0	0	24,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	132,000	18	0	0	132,000	18
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	226,000	29	0	0	226,000	29
Special Exemptions						
LIH - Conversion	376,125	2	0	0	376,125	2
SO - Conversion	24,949	2	0	0	24,949	2
Subtotal for Special Exemptions	401,074	4	0	0	401,074	4
Absolute Exemptions						
EX-XV - Conversion	16,318,860	30	0	0	16,318,860	30
EX366 - Conversion	692	2	0	0	692	2
Subtotal for Absolute Exemptions	16,319,552	32	0	0	16,319,552	32
Total:	48,527,370	952	0	0	48,527,370	952

New Value

Total New Market Value: \$286,703
Total New Taxable Value: \$264,533

Exemption Loss

New 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	5	128,728
OV65	Over 65	1	50,000
Partial Exemption Value Loss:		6	178,728
Total NEW Exemption Value			178,728

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			178,728

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	608	283,738	32,337	245,547
A & E	608	283,738	32,337	245,547

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		221,696	222,902,035	191,967,822
B	Multifamily Residential	456		65,007	204,091,433	201,073,276
C1	Vacant Lots and Tracts	4		0	1,164,751	1,164,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	165,000	165,000
F1	Commercial Real Property	11		0	44,936,235	44,936,235
F2	Industrial Real Property	6		0	2,152,288	2,152,288
J4	Telephone Companies (including Co-ops)	3		0	303,845	303,845
L1	Commercial Personal Property	71		0	7,628,242	7,628,242
L2	Industrial and Manufacturing Personal Property	2		0	1,882,037	1,882,037
XB	Income Producing Tangible Personal	2		0	692	0
XV	Other Totally Exempt Properties (including	28		0	16,318,860	0
Totals:			0	286,703	501,545,418	451,273,496

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	795		221,696	222,902,035	191,967,822
B	Multifamily Residential	456		65,007	204,091,433	201,073,276
C1	Vacant Lots and Tracts	4		0	1,164,751	1,164,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	165,000	165,000
F1	Commercial Real Property	11		0	44,936,235	44,936,235
F2	Industrial Real Property	6		0	2,152,288	2,152,288
J4	Telephone Companies (including Co-ops)	3		0	303,845	303,845
L1	Commercial Personal Property	71		0	7,628,242	7,628,242
L2	Industrial and Manufacturing Personal Property	2		0	1,882,037	1,882,037
XB	Income Producing Tangible Personal	2		0	692	0
XV	Other Totally Exempt Properties (including	28		0	16,318,860	0
Totals:			0	286,703	501,545,418	451,273,496

TANGLEWD FOREST LTD DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$39,100,000	\$39,100,000
2	518096	HEB LP	\$28,222,349	\$28,222,349
3	306168	SHURGARD TEXAS LIMITED	\$8,348,930	\$8,348,930
4	513487	SOVRAN ACQUISITION LP	\$8,123,265	\$8,123,265
5	303160	APPIAN LANE ASSOCIATES	\$3,454,777	\$3,454,777
6	303161	KEMPLER INVESTORS	\$3,396,312	\$3,396,312
7	1785812	KOPELS PETER A	\$3,074,999	\$3,074,999
8	1779525	ARATOW HENRY J	\$3,025,141	\$3,025,141
9	1285954	SIMPSON TODD & AMBER	\$1,927,898	\$1,927,898
10	305956	ARATOW HENRY	\$1,892,400	\$1,892,400
11	1643303	GOOGLE FIBER TEXAS LLC	\$1,841,390	\$1,841,390
12	222460	BREWSTER MARK A	\$1,727,200	\$1,727,200
13	1576535	LATHAM TINA	\$1,664,200	\$1,664,200
14	306023	KOPELS PETER A & HENRY J ARATOW	\$1,606,077	\$1,606,077
15	223258	DURHAM LON M & SUE JOAN LIN-	\$1,527,258	\$1,527,258
16	1446349	GOODWIN ROBERT T & VIKKI A	\$1,477,300	\$1,477,300
17	305601	HUANG SHIOULING ETAL	\$1,401,300	\$1,401,300
18	1686312	1990 JOSHUA TREE INVESTMENTS LLC	\$1,325,592	\$1,325,592
19	303592	FEISTEL CLAUDE H & FAYE M	\$1,256,800	\$1,256,800
20	258921	SANCHEZ GERARD D	\$1,229,712	\$1,229,712
Total			\$115,622,900	\$115,622,900

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,038)	(Count) (4)	(Count) (17,042)
Land HS Value	1,985,158,182	1,790,000	1,986,948,182
Land NHS Value	1,028,737,646	657,251	1,029,394,897
Land Ag Market Value	150,019,146	0	150,019,146
Land Timber Market Value	0	0	0
Total Land Value	3,163,914,974	2,447,251	3,166,362,225
Improvement HS Value	6,943,514,476	5,083,970	6,948,598,446
Improvement NHS Value	2,637,674,654	0	2,637,674,654
Total Improvement	9,581,189,130	5,083,970	9,586,273,100
Market Value	12,745,104,104	7,531,221	12,752,635,325
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	409,871	0	409,871
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,042)	(Total Count) (4)	(Total Count) (17,046)
TOTAL MARKET	12,745,513,975	7,531,221	12,753,045,196
Ag Productivity	210,592	0	210,592
Ag Loss (-)	149,808,554	0	149,808,554
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,595,705,421	7,531,221	12,603,236,642
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	23,560,858	0	23,560,858
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,572,144,563	7,531,221	12,579,675,784
Total Exemption Amount	2,124,556,590	1,374,794	2,125,931,384
NET TAXABLE	10,447,587,973	6,156,427	10,453,744,400
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,447,587,973	6,156,427	10,453,744,400
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,447,587,973	6,156,427	10,453,744,400

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 10,453,744,400 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	1,455,832,227	10,781	1,270,287	1	1,457,102,514	10,782
HS-Local	51,735,407	415	104,507	1	51,839,914	416
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	120,378,000	1,895	0	0	120,378,000	1,895
OV65-Local	8,372,211	136	0	0	8,372,211	136
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,697,500	45	0	0	2,697,500	45
OV65S-Local	195,000	5	0	0	195,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	3,582,671	60	0	0	3,582,671	60
DP-Local	260,000	4	0	0	260,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,285,189	3	0	0	1,285,189	3
DVHS - Conversion	51,390,207	97	0	0	51,390,207	97
DVHS-Prorated	81,835	1	0	0	81,835	1
DVHSS	1,341,255	3	0	0	1,341,255	3
DVHSS - Conversion	2,458,863	6	0	0	2,458,863	6
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,699,610,365	13,451	1,374,794	2	1,700,985,159	13,453
Disabled Veterans Exemptions						
DV1 - Conversion	316,000	46	0	0	316,000	46
DV1	12,000	1	0	0	12,000	1
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	256,500	30	0	0	256,500	30
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	258,000	26	0	0	258,000	26
DV4	84,000	8	0	0	84,000	8
DV4 - Conversion	654,000	77	0	0	654,000	77
DV4S - Conversion	36,000	6	0	0	36,000	6
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	1,654,000	201	0	0	1,654,000	201

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
LIH - Conversion	2,586,724	1	0	0	2,586,724	1
MASSS - Conversion	578,800	1	0	0	578,800	1
SO	6,109	2	0	0	6,109	2
SO - Conversion	2,782,704	244	0	0	2,782,704	244
Subtotal for Special Exemptions	5,954,337	248	0	0	5,954,337	248
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	348,441,409	276	0	0	348,441,409	276
EX-XV-PRORATED	242	1	0	0	242	1
Subtotal for Absolute Exemptions	417,337,888	284	0	0	417,337,888	284
Total:	2,124,556,590	14,184	1,374,794	2	2,125,931,384	14,186

New Value

Total New Market Value: \$449,583,741
Total New Taxable Value: \$396,536,256

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	65,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	75	8,365,492
OV65	Over 65	7	422,500
Partial Exemption Value Loss:		84	8,864,992
Total NEW Exemption Value			8,864,992

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,864,992

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	0	2,418	2,418

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11,113	679,637	139,223	534,955
A & E	11,123	681,520	139,599	536,467

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	7,531,221	258,900	258,900

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,903		300,318,415	8,883,483,323	7,163,948,775
B	Multifamily Residential	29		27,321,308	960,478,301	957,891,577
C1	Vacant Lots and Tracts	1,735		0	246,809,085	242,774,430
D1	Qualified Open-Space Land	68	2,585.43	0	150,019,146	200,588
D2	Farm or Ranch Improvements on Qualified	7		0	6,944,004	6,944,004
E	Rural Land,Not Qualified for Open-Space Land	130		1,120,419	65,123,813	58,473,754
F1	Commercial Real Property	112		27,858,622	1,680,096,812	1,680,096,812
F2	Industrial Real Property	92		10,818,913	139,649,532	139,548,927
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	4		0	409,871	409,871
M1	Mobile Homes	3		34,222	134,029	91,114
O	Residential Inventory	1,265		77,704,610	199,583,289	197,097,337
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	276	12.21	4,407,232	348,441,409	0
Totals:			2,597.64	449,583,741	12,745,513,975	10,447,542,189

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	6,873,970	5,499,176
C1	Vacant Lots and Tracts	1		0	187,500	187,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
		Totals:	0	0	7,531,221	6,156,427

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,905		300,318,415	8,890,357,293	7,169,447,951
B	Multifamily Residential	29		27,321,308	960,478,301	957,891,577
C1	Vacant Lots and Tracts	1,736		0	246,996,585	242,961,930
D1	Qualified Open-Space Land	68	2,585.43	0	150,019,146	200,588
D2	Farm or Ranch Improvements on Qualified	7		0	6,944,004	6,944,004
E	Rural Land,Not Qualified for Open-Space Land	131		1,120,419	65,593,564	58,943,505
F1	Commercial Real Property	112		27,858,622	1,680,096,812	1,680,096,812
F2	Industrial Real Property	92		10,818,913	139,649,532	139,548,927
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	4		0	409,871	409,871
M1	Mobile Homes	3		34,222	134,029	91,114
O	Residential Inventory	1,265		77,704,610	199,583,289	197,097,337
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	276	12.21	4,407,232	348,441,409	0
Totals:			2,597.64	449,583,741	12,753,045,196	10,453,698,616

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$444,000,000	\$444,000,000
2	1624946	G&I VII RIVER PLACE LP	\$184,096,000	\$184,096,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,400,000	\$104,400,000
4	1721363	320AUS LLC	\$99,500,000	\$99,500,000
5	1690483	CHAMPION INCOME PARTNERS LLC	\$96,200,000	\$96,200,000
6	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$95,000,000	\$95,000,000
7	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
8	1576941	TINTARA CANYON CREEK 2013 LP	\$72,829,694	\$72,829,694
9	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
10	1734615	AGR APARTMENTS LLC	\$69,900,000	\$69,900,000
11	1603219	G&I VII FOUR POINTS LP	\$58,886,500	\$58,886,500
12	1704201	BELL STEINER RANCH LLC	\$55,607,400	\$55,607,400
13	1589893	BDN FOUR POINTS LAND LP	\$54,667,878	\$54,667,878
14	1673627	BELL FUND V FOUR POINTS LLC	\$53,869,700	\$53,869,700
15	1758079	SHI INTERNATIONAL CORP	\$51,973,372	\$51,973,372
16	1732595	WSH 71 TX PARTNERS LLC	\$49,900,000	\$49,900,000
17	1800487	ASTEN AT RIBELIN RANCH LP	\$49,150,000	\$49,150,000
18	1770051	NR TACARA AT STEINER RANCH LLC	\$47,700,000	\$47,700,000
19	1611392	CLPF-MIRA VISTA LLC	\$47,000,000	\$47,000,000
20	1633280	CAPITAL RIDGE HOTEL AUSTIN LP	\$47,000,000	\$47,000,000
Total			\$1,828,980,544	\$1,828,980,544

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,465)	(Count) (0)	(Count) (1,465)
Land HS Value	26,756,191	0	26,756,191
Land NHS Value	13,081,693	0	13,081,693
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	39,837,884	0	39,837,884
Improvement HS Value	207,642,197	0	207,642,197
Improvement NHS Value	18,565,874	0	18,565,874
Total Improvement	226,208,071	0	226,208,071
Market Value	266,045,955	0	266,045,955
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	1,931,066	0	1,931,066
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,485)	(Total Count) (0)	(Total Count) (1,485)
TOTAL MARKET	267,977,021	0	267,977,021
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	267,977,021	0	267,977,021
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,442,550	0	1,442,550
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	266,534,471	0	266,534,471
Total Exemption Amount	20,588,639	0	20,588,639
NET TAXABLE	245,945,832	0	245,945,832
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	245,945,832	0	245,945,832
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	245,945,832	0	245,945,832

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,090,539.57 = 245,945,832 * (0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	365,000	74	0	0	365,000	74
OV65-Local	7,500	2	0	0	7,500	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	12,500	3	0	0	12,500	3
DP - Conversion	80,000	17	0	0	80,000	17
DVHS - Conversion	2,618,047	11	0	0	2,618,047	11
Subtotal for Homestead Exemptions	3,083,047	107	0	0	3,083,047	107
Disabled Veterans Exemptions						
DV1 - Conversion	59,000	9	0	0	59,000	9
DV1	5,000	1	0	0	5,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	70,000	7	0	0	70,000	7
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	96,000	12	0	0	96,000	12
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	277,000	34	0	0	277,000	34
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	17,184,939	16	0	0	17,184,939	16
Subtotal for Absolute Exemptions	17,184,939	16	0	0	17,184,939	16
Total:	20,588,639	162	0	0	20,588,639	162

New Value

Total New Market Value: \$26,226,278
Total New Taxable Value: \$26,090,837

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	2,500
Partial Exemption Value Loss:		1	2,500
Total NEW Exemption Value			2,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	784	219,284	3,339	210,872
A & E	784	219,284	3,339	210,872

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,057		21,322,115	227,665,823	222,819,573
C1	Vacant Lots and Tracts	155		0	2,605,628	2,605,628
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,430,580	3,430,580
F1	Commercial Real Property	3		0	2,578,095	2,578,095
L1	Commercial Personal Property	20		0	1,931,066	1,931,066
O	Residential Inventory	238		4,904,163	12,580,890	12,580,890
XV	Other Totally Exempt Properties (including	16		0	17,184,939	0
		Totals:	0	26,226,278	267,977,021	245,945,832

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,057		21,322,115	227,665,823	222,819,573
C1	Vacant Lots and Tracts	155		0	2,605,628	2,605,628
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,430,580	3,430,580
F1	Commercial Real Property	3		0	2,578,095	2,578,095
L1	Commercial Personal Property	20		0	1,931,066	1,931,066
O	Residential Inventory	238		4,904,163	12,580,890	12,580,890
XV	Other Totally Exempt Properties (including	16		0	17,184,939	0
Totals:			0	26,226,278	267,977,021	245,945,832

COTTONWD CREEK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	262841	KB HOME LONE STAR INC	\$6,459,562	\$6,459,562
2	214110	IBC PARTNERS LTD	\$3,418,010	\$3,418,010
3	516912	SUNSTATE EQUIPMENT CO LLC	\$1,388,643	\$1,388,643
4	1597060	LION CAPITAL LLC	\$1,299,490	\$1,299,490
5	525641	PRESIDENTIAL MEADOWS L P	\$1,243,349	\$1,243,349
6	1353360	GFAA PARTNERS INC	\$933,540	\$933,540
7	1614520	POZZI MARTIN JOHN JR	\$564,401	\$564,401
8	1326075	PRESIDENTIAL GLEN LTD	\$425,656	\$425,656
9	1609294	AMERICAN HOMES 4 RENT	\$357,800	\$357,800
10	1771571	GOMEZ ESMERALDA & GILBERTO &	\$327,476	\$327,476
11	1835802	SOLORIO DAVID SANTIAGO RIOS &	\$323,359	\$323,359
12	1768388	MARTIN CLAYTON A & MELANIE A	\$319,242	\$319,242
13	1706846	HICKS MARY K & VICTOR A GODINA	\$316,118	\$316,118
14	1667748	PATEL KINJAL V	\$315,531	\$315,531
15	1741039	ALAWSI ALI E & MOHAMMED E ALAWSI	\$312,940	\$312,940
16	1816495	NORMAN JERUSHA M	\$312,139	\$312,139
17	1690560	DE SHAY BELINDA D	\$309,457	\$309,457
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			\$19,546,978	\$19,546,978

	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	147,957,672	0	147,957,672
Improvement NHS Value	162,761	0	162,761
Total Improvement	148,120,433	0	148,120,433
Market Value	178,496,827	0	178,496,827
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	405,942	0	405,942
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (484)	(Total Count) (0)	(Total Count) (484)
TOTAL MARKET	178,902,769	0	178,902,769
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	178,902,769	0	178,902,769
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	178,902,769	0	178,902,769
Total Exemption Amount	2,852,886	0	2,852,886
NET TAXABLE	176,049,883	0	176,049,883
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	176,049,883	0	176,049,883
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	176,049,883	0	176,049,883

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,584,448.95 = 176,049,883 * (0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,977,778	5	0	0	1,977,778	5
Subtotal for Homestead Exemptions	1,977,778	5	0	0	1,977,778	5
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
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	66,000	7	0	0	66,000	7
Special Exemptions						
SO - Conversion	8,540	2	0	0	8,540	2
Subtotal for Special Exemptions	8,540	2	0	0	8,540	2
Absolute Exemptions						
EX-XV - Conversion	799,728	34	0	0	799,728	34
EX366 - Conversion	840	3	0	0	840	3
Subtotal for Absolute Exemptions	800,568	37	0	0	800,568	37
Total:	2,852,886	51	0	0	2,852,886	51

New Value

Total New Market Value: \$888,020
Total New Taxable Value: \$888,020

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	379	413,226	5,218	402,925
A & E	379	413,226	5,218	402,925

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	432		888,020	176,011,927	173,959,609
C1	Vacant Lots and Tracts	7		0	455,000	455,000
D1	Qualified Open-Space Land	1	56.23	0	0	4,567
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,230,172	1,225,605
L1	Commercial Personal Property	10		0	405,102	405,102
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	34		0	799,728	0
		Totals:	56.23	888,020	178,902,769	176,049,883

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	432		888,020	176,011,927	173,959,609
C1	Vacant Lots and Tracts	7		0	455,000	455,000
D1	Qualified Open-Space Land	1	56.23	0	0	4,567
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,230,172	1,225,605
L1	Commercial Personal Property	10		0	405,102	405,102
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	34		0	799,728	0
Totals:			56.23	888,020	178,902,769	176,049,883

CYPRESS RANCH WCID NO 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	507110	CYPRESS RANCH LTD	\$1,295,172	\$1,295,172
2	1727527	SHUTE RICHARD & LYN REVOCABLE	\$1,275,040	\$1,275,040
3	1609768	SPEARS BRIAN & SUSANNAH	\$549,400	\$549,400
4	1768430	THOMAS JANET L	\$529,954	\$517,954
5	1807238	KENNEDY CHRISTOPHER GLENN &	\$517,769	\$517,769
6	1849651	MEAD CHRISTOPHER & KIMBERLY RAE	\$512,703	\$512,703
7	1781469	PERALTA MONIQUE & JUAN &	\$511,773	\$511,773
8	1764783	BURNS CHRISTOPHER & CHARLENE	\$505,178	\$505,178
9	1844027	HAMPTON BRIAN W & KARA LYNN	\$504,765	\$504,765
10	1611063	CAIN CHANNON & LAUREN	\$504,000	\$504,000
11	1764798	DELANEY SHAWNEE DANIELLE	\$503,541	\$503,541
12	1648128	GUARINO ROY J SR & LINDA S	\$502,500	\$502,500
13	1630821	HOLEC CARL C & DANDI J	\$499,582	\$499,582
14	1609286	MILLER TIMOTHY R & AMANDA M	\$498,678	\$498,678
15	1695193	ERTEL GARETT L & AMELIE M	\$493,535	\$493,535
16	1727987	BALASUBRAMANIAN VASANTHI	\$493,314	\$493,314
17	1673787	STILES JOSHUA A & APRIL L	\$490,800	\$490,800
18	1693392	NEW DAMON E & JEANIE	\$490,000	\$490,000
19	1566111	GALLAGHER MICHAEL T	\$489,962	\$489,962
20	1774679	CENTELLA JONATHAN & ASHLEIGH	\$489,220	\$489,220
Total			\$11,656,886	\$11,644,886

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	37,098,794	0	37,098,794
Land NHS Value	4,436,195	0	4,436,195
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	172,670,227	0	172,670,227
Improvement NHS Value	1,056,688	0	1,056,688
Total Improvement	173,726,915	0	173,726,915
Market Value	215,261,904	0	215,261,904
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	197,296	0	197,296
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (240)	(Total Count) (0)	(Total Count) (240)
TOTAL MARKET	215,459,200	0	215,459,200
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	215,459,200	0	215,459,200
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	215,459,200	0	215,459,200
Total Exemption Amount	489,860	0	489,860
NET TAXABLE	214,969,340	0	214,969,340
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	214,969,340	0	214,969,340
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	214,969,340	0	214,969,340

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$634,159.55 = 214,969,340 * (0.295000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	451,979	1	0	0	451,979	1
Subtotal for Homestead Exemptions	451,979	1	0	0	451,979	1
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	17,000	2	0	0	17,000	2
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:	489,860	4	0	0	489,860	4

New Value

Total New Market Value: \$10,162,256
Total New Taxable Value: \$10,162,256

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	150	1,234,968	3,013	1,228,982
A & E	150	1,234,968	3,013	1,228,982

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178		10,162,256	207,001,902	206,512,042
C1	Vacant Lots and Tracts	59		0	8,260,002	8,260,002
L1	Commercial Personal Property	5		0	197,296	197,296
Totals:			0	10,162,256	215,459,200	214,969,340

Under Review

Code	Description	Count	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		10,162,256	207,001,902	206,512,042
C1	Vacant Lots and Tracts	59		0	8,260,002	8,260,002
L1	Commercial Personal Property	5		0	197,296	197,296
Totals:			0	10,162,256	215,459,200	214,969,340

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	1839728	BEASLEY COLE & KYRSTIN BEASLEY	\$1,954,841	\$1,954,841
4	1757500	MAPLE-OAK TRUST	\$1,929,007	\$1,929,007
5	1756413	BAYLESS WILLIAM C JR & JAMIE L	\$1,832,656	\$1,832,656
6	1464552	GOLDE ELIZABETH C & PETER W	\$1,825,000	\$1,825,000
7	1449687	WALDRIP WILL & ROBYN	\$1,800,000	\$1,800,000
8	1449021	BLANTON M L & KIM CLIFFORD	\$1,637,794	\$1,637,794
9	1772039	MORELAND RAYMOND E & ANDREA D	\$1,612,182	\$1,612,182
10	1662704	POTTS JOHN D & JANA W	\$1,598,007	\$1,598,007
11	1592982	SANDERS JOE	\$1,592,316	\$1,592,316
12	1780746	SIMPSON KRISTOPHER A & ASHLEY D	\$1,579,662	\$1,579,662
13	1760729	LUNDERSTEDT GREGORY & ELMARYN	\$1,560,742	\$1,560,742
14	1805628	JAMES STEVEN MITCHELL &	\$1,545,682	\$1,545,682
15	1818837	RANDALL DOMONIQUE REVOCABLE	\$1,543,573	\$1,543,573
16	1814902	BAHIER JEAN FRANCOIS &	\$1,537,229	\$1,537,229
17	1693823	POLLARD WILLIAM D & KATHRYN A	\$1,536,308	\$1,536,308
18	1491043	SALVAGGIO MITT A & RACHEL A	\$1,519,295	\$1,519,295
19	1799018	WILLIAMS JUSTIN	\$1,511,611	\$1,511,611
20	1620216	FREZON STEVEN D & JENNIFER G	\$1,509,669	\$1,509,669
Total			\$34,210,624	\$34,210,624

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,355)	(Count) (0)	(Count) (1,355)
Land HS Value	29,100,487	0	29,100,487
Land NHS Value	15,255,250	0	15,255,250
Land Ag Market Value	28,062,591	0	28,062,591
Land Timber Market Value	0	0	0
Total Land Value	72,418,328	0	72,418,328
Improvement HS Value	167,523,898	0	167,523,898
Improvement NHS Value	53,922,970	0	53,922,970
Total Improvement	221,446,868	0	221,446,868
Market Value	293,865,196	0	293,865,196
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	2,347,484	0	2,347,484
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,388)	(Total Count) (0)	(Total Count) (1,388)
TOTAL MARKET	296,212,680	0	296,212,680
Ag Productivity	572,337	0	572,337
Ag Loss (-)	27,490,254	0	27,490,254
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	268,722,426	0	268,722,426
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,540,433	0	3,540,433
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	265,181,993	0	265,181,993
Total Exemption Amount	54,571,316	0	54,571,316
NET TAXABLE	210,610,677	0	210,610,677
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	210,610,677	0	210,610,677
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	210,610,677	0	210,610,677

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$210,610.68 = 210,610,677 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,669,888	21	0	0	3,669,888	21
DVHSS - Conversion	186,276	1	0	0	186,276	1
Subtotal for Homestead Exemptions	3,856,164	22	0	0	3,856,164	22
Disabled Veterans Exemptions						
DV1 - Conversion	20,000	5	0	0	20,000	5
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	76,500	9	0	0	76,500	9
DV3 - Conversion	64,000	6	0	0	64,000	6
DV4 - Conversion	132,000	17	0	0	132,000	17
Subtotal for Disabled Veterans Exemptions	300,000	38	0	0	300,000	38
Special Exemptions						
SO - Conversion	22,432	2	0	0	22,432	2
Subtotal for Special Exemptions	22,432	2	0	0	22,432	2
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	574	2	0	0	574	2
Subtotal for Absolute Exemptions	50,392,720	17	0	0	50,392,720	17
Total:	54,571,316	79	0	0	54,571,316	79

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	741	183,854	4,953	169,564
A & E	752	183,715	4,880	169,542

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,090		0	195,790,134	188,150,184
C1	Vacant Lots and Tracts	136		0	2,051,444	2,051,444
D1	Qualified Open-Space Land	82	2,820.73	0	28,062,591	574,318
D2	Farm or Ranch Improvements on Qualified	16		0	199,053	204,379
E	Rural Land,Not Qualified for Open-Space Land	72		0	9,682,621	9,596,235
F1	Commercial Real Property	10		0	7,771,187	7,771,187
L1	Commercial Personal Property	27		0	2,138,384	2,138,384
M1	Mobile Homes	3		0	80,358	80,358
S	Special Inventory	1		0	44,188	44,188
XB	Income Producing Tangible Personal	2		0	574	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:			2,820.73	0	296,212,680	210,610,677

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,090		0	195,790,134	188,150,184
C1	Vacant Lots and Tracts	136		0	2,051,444	2,051,444
D1	Qualified Open-Space Land	82	2,820.73	0	28,062,591	574,318
D2	Farm or Ranch Improvements on Qualified	16		0	199,053	204,379
E	Rural Land,Not Qualified for Open-Space Land	72		0	9,682,621	9,596,235
F1	Commercial Real Property	10		0	7,771,187	7,771,187
L1	Commercial Personal Property	27		0	2,138,384	2,138,384
M1	Mobile Homes	3		0	80,358	80,358
S	Special Inventory	1		0	44,188	44,188
XB	Income Producing Tangible Personal	2		0	574	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:			2,820.73	0	296,212,680	210,610,677

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1813841	LENNAR HOMES OF TEXAS LAND	\$3,977,023	\$3,977,023
2	1749938	JW ELGIN I LTD	\$3,118,443	\$3,118,443
3	1812595	ELGIN US 290 LLC	\$1,680,000	\$1,680,000
4	1753233	7-ELEVEN INC	\$1,598,613	\$1,598,613
5	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
6	1788787	LGI HOMES-TEXAS LLC	\$783,368	\$783,368
7	111819	HOSKINS MICHAEL	\$702,700	\$702,700
8	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$654,664	\$654,664
9	464989	CASH CONSTRUCTION CO INC	\$595,169	\$595,169
10	214302	HAYS JAMES THOMAS III	\$912,900	\$536,294
11	1847329	CALCAP TEXAS SFR 1 SPE LLC	\$522,260	\$522,260
12	1626977	PROJECT BURNET LLC	\$481,405	\$481,405
13	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$479,878	\$479,878
14	223932	WINKLEY JOSEPH W & BODIE L	\$894,492	\$472,614
15	223950	NELLE BARBARA K	\$684,749	\$449,508
16	214284	ROBERTSON EVELYN SHEREE	\$417,180	\$417,180
17	1589252	AMERICAN HOMES 4 RENT	\$380,800	\$380,800
18	1642997	STRIPES LLC	\$378,775	\$378,775
19	1435970	DYER DALE E & CHERYL K	\$362,918	\$362,918
20	1660315	AMH 2015-2 BORROWER LLC	\$361,600	\$361,600
Total			\$20,060,386	\$19,026,661

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (853)	(Count) (0)	(Count) (853)
Land HS Value	33,755,791	0	33,755,791
Land NHS Value	33,876,621	0	33,876,621
Land Ag Market Value	12,673,224	0	12,673,224
Land Timber Market Value	0	0	0
Total Land Value	80,305,636	0	80,305,636
Improvement HS Value	205,645,479	0	205,645,479
Improvement NHS Value	120,774,208	0	120,774,208
Total Improvement	326,419,687	0	326,419,687
Market Value	406,725,323	0	406,725,323
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) (853)	(Total Count) (0)	(Total Count) (853)
TOTAL MARKET	406,725,323	0	406,725,323
Ag Productivity	201,459	0	201,459
Ag Loss (-)	12,471,765	0	12,471,765
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	394,253,558	0	394,253,558
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	124,118	0	124,118
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	394,129,440	0	394,129,440
Total Exemption Amount	43,527,031	0	43,527,031
NET TAXABLE	350,602,409	0	350,602,409
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	350,602,409	0	350,602,409
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	350,602,409	0	350,602,409

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 350,602,409 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	6,602,021	22	0	0	6,602,021	22
Subtotal for Homestead Exemptions	6,602,021	22	0	0	6,602,021	22
Disabled Veterans Exemptions						
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2 - Conversion	7,500	2	0	0	7,500	2
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	180,000	21	0	0	180,000	21
Subtotal for Disabled Veterans Exemptions	249,500	31	0	0	249,500	31
Special Exemptions						
SO - Conversion	146,598	15	0	0	146,598	15
Subtotal for Special Exemptions	146,598	15	0	0	146,598	15
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:	43,527,031	76	0	0	43,527,031	76

New Value

Total New Market Value:	\$3,285,924
Total New Taxable Value:	\$3,285,924

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	647	318,278	10,204	298,356
A & E	647	318,278	10,204	298,356

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	799		1,275,761	240,661,990	233,539,753
B	Multifamily Residential	2		0	63,595,995	63,595,995
C1	Vacant Lots and Tracts	48		0	5,985,575	5,985,575
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	10	604.04	0	12,673,224	201,459
D2	Farm or Ranch Improvements on Qualified	3		0	56,398	56,398
E	Rural Land,Not Qualified for Open-Space Land	10		0	7,097,893	7,097,893
F1	Commercial Real Property	6		2,010,163	38,498,631	38,498,631
XV	Other Totally Exempt Properties (including	8		0	36,528,912	0
Totals:			604.04	3,285,924	406,725,323	350,602,409

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	799		1,275,761	240,661,990	233,539,753
B	Multifamily Residential	2		0	63,595,995	63,595,995
C1	Vacant Lots and Tracts	48		0	5,985,575	5,985,575
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	10	604.04	0	12,673,224	201,459
D2	Farm or Ranch Improvements on Qualified	3		0	56,398	56,398
E	Rural Land,Not Qualified for Open-Space Land	10		0	7,097,893	7,097,893
F1	Commercial Real Property	6		2,010,163	38,498,631	38,498,631
XV	Other Totally Exempt Properties (including	8		0	36,528,912	0
Totals:			604.04	3,285,924	406,725,323	350,602,409

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	542654	COSTCO WHOLESALE CORP	\$15,500,000	\$15,500,000
3	1781345	PECAN DISTRICT 1 LP	\$12,972,700	\$12,972,700
4	1628516	PFLUGERVILLE KELLY DST ATTN:	\$8,123,026	\$8,123,026
5	1786106	KEYSTONE 1916-1 LLC	\$6,214,000	\$6,214,000
6	321749	GRANT JACKSON CORP	\$4,287,000	\$4,287,000
7	1558014	CORNERSTONE AT KELLY LANE LLC	\$8,247,561	\$4,010,747
8	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$3,103,920	\$3,103,920
9	1672440	COMMONS AT HEATHERWILDE AND	\$2,617,562	\$2,617,562
10	1661068	TAT PF RE LLC	\$2,220,000	\$2,220,000
11	1479191	LANDMARK PETROLEUM	\$2,154,605	\$2,154,605
12	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,411,868	\$1,411,868
13	1683233	PFLUGERVILLE AUSTIN INVESTORS LP	\$1,268,036	\$1,268,036
14	1569202	SMITH CHAD & GINA TRUST	\$567,300	\$567,300
15	1792705	RESIDENCE RENTALS CORP	\$501,807	\$501,807
16	1753194	WILSON RODNEY KENT	\$482,034	\$482,034
17	1755491	MELENDEZ JOSE	\$481,388	\$481,388
18	1751320	VISCIANI KATE	\$465,192	\$465,192
19	1738729	MILLS CURTIS BEAMAN &	\$425,195	\$425,195
20	1546780	GUERRA ROMAN & SANDRA M	\$423,617	\$423,617
Total			\$123,716,811	\$119,479,997

	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	4,676,743	0	4,676,743
Total Improvement	5,034,781	0	5,034,781
Market Value	7,507,756	0	7,507,756
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	7,507,756	0	7,507,756
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,507,756	0	7,507,756
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	55,919	0	55,919
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,451,837	0	7,451,837
Total Exemption Amount	0	0	0
NET TAXABLE	7,451,837	0	7,451,837
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,451,837	0	7,451,837
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,451,837	0	7,451,837

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,451,837 * (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

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	224,650

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	1,357,748
F1	Commercial Real Property	4		0	5,614,114	5,614,114
Totals:			0	0	7,507,756	7,451,837

Under Review

Code	Description	Count	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	1,357,748
F1	Commercial Real Property	4		0	5,614,114	5,614,114
Totals:			0	0	7,507,756	7,451,837

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749938	JW ELGIN I LTD	\$3,118,443	\$3,118,443
2	1753233	7-ELEVEN INC	\$1,598,613	\$1,598,613
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	508551	SAC N PAC STORES INC	\$314,975	\$314,975
7	1472829	JURADO JENNIFER	\$340,218	\$284,299
8	1756807	CARTER JASON MICHAEL &	\$165,000	\$165,000
Total			\$7,507,756	\$7,451,837

	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	64,672	0	64,672
Ag Loss (-)	7,727,284	0	7,727,284
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,680,923	0	10,680,923
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,680,923	0	10,680,923
Total Exemption Amount	0	0	0
NET TAXABLE	10,680,923	0	10,680,923
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,680,923	0	10,680,923
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,680,923	0	10,680,923

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 10,680,923 * (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	64,672
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	10,680,923

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	90,957	86,522
D1	Qualified Open-Space Land	9	813.5	0	7,791,956	64,672
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	10,680,923

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	\$232,691
3	316192	THOMAS RALPH BOWMAN	\$6,310,841	\$134,072
4	316196	THOMAS RALPH BOWMAN	\$112,903	\$63,748
5	316193	THOMAS RALPH BOWMAN	\$1,186,830	\$19,279
6	1444270	THOMAS RALPH B & BETTE P	\$156,540	\$2,543
7	1591848	RAULS DOUGLAS ETAL	\$1,000	\$1,000
Total			\$18,408,207	\$10,680,923

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	105,000	0	105,000
Land NHS Value	5,728,883	0	5,728,883
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	5,833,883	0	5,833,883
Improvement HS Value	114,651	0	114,651
Improvement NHS Value	0	0	0
Total Improvement	114,651	0	114,651
Market Value	5,948,534	0	5,948,534
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15)	(Total Count) (0)	(Total Count) (15)
TOTAL MARKET	5,948,534	0	5,948,534
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,948,534	0	5,948,534
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,948,534	0	5,948,534
Total Exemption Amount	0	0	0
NET TAXABLE	5,948,534	0	5,948,534
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,948,534	0	5,948,534
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,948,534	0	5,948,534

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,948,534 * (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: \$114,651
Total New Taxable Value: \$114,651

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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		114,651	280,151	280,151
C1	Vacant Lots and Tracts	7		0	157,550	157,550
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,510,833	5,510,833
Totals:			0	114,651	5,948,534	5,948,534

Under Review

Code	Description	Count	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		114,651	280,151	280,151
C1	Vacant Lots and Tracts	7		0	157,550	157,550
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,510,833	5,510,833
Totals:			0	114,651	5,948,534	5,948,534

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	\$4,894,049
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$774,334	\$774,334
3	399057	MHI PARTNERSHIP LTD	\$225,151	\$225,151
4	1740686	HINES LAKE TRAVIS LAND II LP	\$55,000	\$55,000
Total			\$5,948,534	\$5,948,534

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (282)	(Count) (0)	(Count) (282)
Land HS Value	10,423,750	0	10,423,750
Land NHS Value	6,151,600	0	6,151,600
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	16,575,350	0	16,575,350
Improvement HS Value	58,163,179	0	58,163,179
Improvement NHS Value	6,567	0	6,567
Total Improvement	58,169,746	0	58,169,746
Market Value	74,745,096	0	74,745,096
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) (282)	(Total Count) (0)	(Total Count) (282)
TOTAL MARKET	74,745,096	0	74,745,096
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	74,745,096	0	74,745,096
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	58,886	0	58,886
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	74,686,210	0	74,686,210
Total Exemption Amount	2,433,773	0	2,433,773
NET TAXABLE	72,252,437	0	72,252,437
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	72,252,437	0	72,252,437
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	72,252,437	0	72,252,437

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 72,252,437 * (0.000000 / 100)

TESSERA ON LAKE TRAVIS PID (IMP)
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,336,773	6	0	0	2,336,773	6
Subtotal for Homestead Exemptions	2,336,773	6	0	0	2,336,773	6
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	96,000	8	0	0	96,000	8
Absolute Exemptions						
EX-XV - Conversion	1,000	2	0	0	1,000	2
Subtotal for Absolute Exemptions	1,000	2	0	0	1,000	2
Total:	2,433,773	16	0	0	2,433,773	16

New Value

Total New Market Value: \$8,297,859
Total New Taxable Value: \$7,898,614

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	137	434,902	17,057	404,739
A & E	137	434,902	17,057	404,739

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	156		6,431,468	66,124,173	63,632,514
C1	Vacant Lots and Tracts	41		0	269,200	269,200
O	Residential Inventory	84		1,866,391	8,350,723	8,350,723
XV	Other Totally Exempt Properties (including	2		0	1,000	0
Totals:			0	8,297,859	74,745,096	72,252,437

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	156		6,431,468	66,124,173	63,632,514
C1	Vacant Lots and Tracts	41		0	269,200	269,200
O	Residential Inventory	84		1,866,391	8,350,723	8,350,723
XV	Other Totally Exempt Properties (including	2		0	1,000	0
Totals:			0	8,297,859	74,745,096	72,252,437

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	\$4,361,917	\$4,361,917
2	399057	MHI PARTNERSHIP LTD	\$1,865,599	\$1,865,599
3	1738483	KLINE JAMES BRADLEY &	\$607,010	\$607,010
4	1847761	TRONCOSO LOURDES Y	\$604,754	\$604,754
5	1685607	PREECE TIFFANY J & JOSHUA M	\$610,289	\$594,474
6	1778927	CRAIG STEVEN C	\$589,956	\$589,956
7	1699719	GORNIAK JOSH TALON & CASSIDI R	\$580,239	\$580,239
8	1672606	KALLINA N ELIZABETH &	\$571,450	\$571,450
9	1739384	PANNELL BRIAN LEE &	\$568,372	\$568,372
10	1785358	VENTRANO ANTHONY L & KATHY JO	\$568,300	\$568,300
11	1787870	THOMAS MATTHEW	\$562,968	\$562,968
12	1725698	AMEND CHRISTOPHER FRANK &	\$559,651	\$559,651
13	1734848	DULANEY CHRISTOPHER ALAN &	\$557,713	\$557,713
14	1702475	DAIGLE DAVID ALLEN & ERIKA D	\$566,461	\$554,461
15	1709347	MACIAS TERRENCE L & ANDREA M	\$553,976	\$553,976
16	1716246	BOGDANICH BRANKA	\$583,184	\$549,847
17	1675364	TIEMEIER DENNIS & BARBARA	\$543,159	\$543,159
18	1745357	CLARKE BENJAMIN DEVANE &	\$542,856	\$542,856
19	1825719	DUNN DAMON & MAMIE	\$540,071	\$540,071
20	1758153	BINIAK JASON & DEANNA	\$532,312	\$532,312
Total			\$16,470,237	\$16,409,085

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (164)	(Count) (0)	(Count) (164)
Land HS Value	1,310,000	0	1,310,000
Land NHS Value	5,628,961	0	5,628,961
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,938,961	0	6,938,961
Improvement HS Value	5,761,413	0	5,761,413
Improvement NHS Value	0	0	0
Total Improvement	5,761,413	0	5,761,413
Market Value	12,700,374	0	12,700,374
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) (164)	(Total Count) (0)	(Total Count) (164)
TOTAL MARKET	12,700,374	0	12,700,374
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,700,374	0	12,700,374
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,700,374	0	12,700,374
Total Exemption Amount	0	0	0
NET TAXABLE	12,700,374	0	12,700,374
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,700,374	0	12,700,374
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,700,374	0	12,700,374

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 12,700,374 * (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: \$5,691,407
Total New Taxable Value: \$5,686,596

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9	322,731	0	322,731
A & E	9	322,731	0	322,731

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		5,211,246	6,551,252	6,551,252
C1	Vacant Lots and Tracts	20		0	254,800	254,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	792,161	792,161
O	Residential Inventory	115		480,161	5,102,161	5,102,161
Totals:			0	5,691,407	12,700,374	12,700,374

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	26		5,211,246	6,551,252	6,551,252
C1	Vacant Lots and Tracts	20		0	254,800	254,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	792,161	792,161
O	Residential Inventory	115		480,161	5,102,161	5,102,161
Totals:			0	5,691,407	12,700,374	12,700,374

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	\$3,430,268	\$3,430,268
2	1677951	HIGHLAND HOMES AUSTIN LLC	\$815,000	\$815,000
3	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$422,115	\$422,115
4	1848748	RUSSELL LINDA MARIE & JUSTIN LEE	\$403,483	\$403,483
5	1833276	NEGRI MELISSA M & JAMES ROBERT	\$379,811	\$379,811
6	1829560	MATHES FAMILY TRUST	\$379,615	\$379,615
7	1824929	STOKKA RICHARD & AMY	\$362,688	\$362,688
8	1837170	GRAUERHOLZ GARY J & HAYDEE R	\$359,470	\$359,470
9	1841630	LEGALLEY WILLIAM E & TERESA SUE	\$355,958	\$355,958
10	1833362	ROBBINS TRAVIS BRYAN &	\$345,300	\$345,300
11	1822527	KELLEY AMY N	\$343,793	\$343,793
12	1838905	LIU SAMANTHA & SCOTT THOMAS	\$326,061	\$326,061
13	1824738	GOULD TRENT & ANDREA	\$325,000	\$325,000
14	1821173	ALVAREZ GIOVANNI A VESTITA &	\$311,879	\$311,879
15	1836283	ADKINS LISA NICOLE	\$298,395	\$298,395
16	1807759	ST LOUIS MARK	\$291,019	\$291,019
17	1794524	HIGHLAND HOMES - AUSTIN LLC	\$280,000	\$280,000
18	1823614	VANCLEVE DENISE DIANE	\$276,163	\$276,163
19	1819670	MORALES SANTIAGO BRISCOE &	\$260,982	\$260,982
20	1817422	BYERS RACINE &	\$234,612	\$234,612
Total			\$10,201,612	\$10,201,612

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21,109)	(Count) (1)	(Count) (21,110)
Land HS Value	880,623,458	0	880,623,458
Land NHS Value	669,278,701	40,000	669,318,701
Land Ag Market Value	253,975,935	0	253,975,935
Land Timber Market Value	0	0	0
Total Land Value	1,803,878,094	40,000	1,803,918,094
Improvement HS Value	3,730,576,079	0	3,730,576,079
Improvement NHS Value	1,957,035,824	0	1,957,035,824
Total Improvement	5,687,611,903	0	5,687,611,903
Market Value	7,491,489,997	40,000	7,491,529,997
BUSINESS PERSONAL PROPERTY	(1,345)	(0)	(1,345)
Market Value	426,830,632	0	426,830,632
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,454)	(Total Count) (1)	(Total Count) (22,455)
TOTAL MARKET	7,918,320,629	40,000	7,918,360,629
Ag Productivity	1,015,827	0	1,015,827
Ag Loss (-)	252,960,108	0	252,960,108
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,665,360,521	40,000	7,665,400,521
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,626,620	0	22,626,620
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,642,733,901	40,000	7,642,773,901
Total Exemption Amount	972,980,294	0	972,980,294
NET TAXABLE	6,669,753,607	40,000	6,669,793,607
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,669,753,607	40,000	6,669,793,607
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,669,753,607	40,000	6,669,793,607

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$32,435,206.31 = 6,669,793,607 * (0.486300 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	263,413,735
01_1M_02	12,939,271
Tax Increment Finance Value:	276,353,006
Tax Increment Finance Levy:	1,343,904.66

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	89,688,920	2,701	0	0	89,688,920	2,701
OV65-Local	1,977,500	58	0	0	1,977,500	58
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,124,716	132	0	0	4,124,716	132
DP - Conversion	8,354,133	258	0	0	8,354,133	258
DP-Local	455,000	13	0	0	455,000	13
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	599,718	2	0	0	599,718	2
DVHS - Conversion	75,349,334	284	0	0	75,349,334	284
DVHS-Prorated	514,977	5	0	0	514,977	5
DVHSS - Conversion	4,780,329	19	0	0	4,780,329	19
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	186,070,470	3,473	0	0	186,070,470	3,473
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	796,000	110	0	0	796,000	110
DV1S - Conversion	35,000	7	0	0	35,000	7
DV2	61,500	7	0	0	61,500	7
DV2 - Conversion	772,500	89	0	0	772,500	89
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	1,017,600	115	0	0	1,017,600	115
DV3	22,000	3	0	0	22,000	3
DV3S - Conversion	30,000	3	0	0	30,000	3
DV4	108,000	10	0	0	108,000	10
DV4 - Conversion	2,640,000	318	0	0	2,640,000	318
DV4S - Conversion	48,000	16	0	0	48,000	16
Subtotal for Disabled Veterans Exemptions	5,580,100	685	0	0	5,580,100	685
Special Exemptions						
FR	1,238,324	1	0	0	1,238,324	1
FR - Conversion	28,425,766	14	0	0	28,425,766	14
LIH - Conversion	4,800,000	1	0	0	4,800,000	1
PC - Conversion	568,258	9	0	0	568,258	9
SO	20,782	2	0	0	20,782	2
SO - Conversion	2,195,082	211	0	0	2,195,082	211
Subtotal for Special Exemptions	37,248,212	238	0	0	37,248,212	238

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ - Conversion	7,638,059	4	0	0	7,638,059	4
EX-XL - Conversion	275,584	2	0	0	275,584	2
EX-XR - Conversion	2,865,324	7	0	0	2,865,324	7
EX-XU - Conversion	473,140	2	0	0	473,140	2
EX-XV - Conversion	732,815,548	407	0	0	732,815,548	407
EX366 - Conversion	13,857	51	0	0	13,857	51
Subtotal for Absolute Exemptions	744,081,512	473	0	0	744,081,512	473
Total:	972,980,294	4,869	0	0	972,980,294	4,869

New Value

Total New Market Value: \$273,728,241
Total New Taxable Value: \$267,383,741

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	140,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	2	84,387
OV65	Over 65	14	472,500
SO	Solar (Special Exemption)	1	12,480
Partial Exemption Value Loss:		26	751,367
Total NEW Exemption Value			751,367

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			751,367

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,872	260,933	5,399	248,755
A & E	13,884	260,891	5,394	248,719

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	40,000	15,499	15,499

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,586		164,666,592	4,604,757,818	4,390,313,030
B	Multifamily Residential	62		94,914	586,391,802	581,486,802
C1	Vacant Lots and Tracts	463		0	54,016,308	53,768,876
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	146	4,019.65	0	253,975,935	1,047,013
D2	Farm or Ranch Improvements on Qualified	4		0	37,022	26,910
E	Rural Land,Not Qualified for Open-Space Land	112		34,163	36,097,801	35,677,518
F1	Commercial Real Property	384		37,128,325	1,102,967,613	1,102,928,629
F2	Industrial Real Property	155		6,722,117	42,224,176	42,035,895
J1	Water Systems	1		0	1,235,399	1,235,399
J2	Gas Distribution Systems	1		0	9,439,467	9,439,467
J3	Electric Companies (including Co-ops)	2		0	47,900,224	47,900,224
J4	Telephone Companies (including Co-ops)	20		0	5,543,918	5,543,918
J6	Pipelines	7		0	188,823	185,957
J7	Cable Companies	3		0	3,613,920	3,613,920
L1	Commercial Personal Property	1,160		32,760	245,294,112	242,425,695
L2	Industrial and Manufacturing Personal Property	44		0	59,195,080	31,862,417
M1	Mobile Homes	424		893,358	8,152,541	7,463,069
O	Residential Inventory	985		62,051,296	111,253,827	110,238,704
S	Special Inventory	19		0	933,460	933,460
XB	Income Producing Tangible Personal	51		0	13,857	0
XJ	Private Schools (§11.21)	4		0	7,638,059	0
XL	Organizations Providing Economic	2		0	275,584	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,865,324	0
XU	MiscellaneousExemptions (§11.23)	2		0	473,140	0
XV	Other Totally Exempt Properties (including	391	10	2,104,716	732,208,714	0
Totals:			4,029.65	273,728,241	7,918,320,629	6,669,753,608

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		0	40,000	40,000
		Totals:	0	0	40,000	40,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,586		164,666,592	4,604,757,818	4,390,313,030
B	Multifamily Residential	62		94,914	586,391,802	581,486,802
C1	Vacant Lots and Tracts	463		0	54,016,308	53,768,876
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	146	4,019.65	0	253,975,935	1,047,013
D2	Farm or Ranch Improvements on Qualified	4		0	37,022	26,910
E	Rural Land,Not Qualified for Open-Space Land	112		34,163	36,097,801	35,677,518
F1	Commercial Real Property	384		37,128,325	1,102,967,613	1,102,928,629
F2	Industrial Real Property	155		6,722,117	42,224,176	42,035,895
J1	Water Systems	1		0	1,235,399	1,235,399
J2	Gas Distribution Systems	1		0	9,439,467	9,439,467
J3	Electric Companies (including Co-ops)	2		0	47,900,224	47,900,224
J4	Telephone Companies (including Co-ops)	20		0	5,543,918	5,543,918
J6	Pipelines	7		0	188,823	185,957
J7	Cable Companies	3		0	3,613,920	3,613,920
L1	Commercial Personal Property	1,160		32,760	245,294,112	242,425,695
L2	Industrial and Manufacturing Personal Property	44		0	59,195,080	31,862,417
M1	Mobile Homes	424		893,358	8,152,541	7,463,069
O	Residential Inventory	986		62,051,296	111,293,827	110,278,704
S	Special Inventory	19		0	933,460	933,460
XB	Income Producing Tangible Personal	51		0	13,857	0
XJ	Private Schools (§11.21)	4		0	7,638,059	0
XL	Organizations Providing Economic	2		0	275,584	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,865,324	0
XU	MiscellaneousExemptions (§11.23)	2		0	473,140	0
XV	Other Totally Exempt Properties (including	391	10	2,104,716	732,208,714	0
Totals:			4,029.65	273,728,241	7,918,360,629	6,669,793,608

CITY OF PFLUGERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$122,539,152	\$122,539,152
2	1721785	LIVING SPACES PFLUGERVILLE LLC	\$67,248,778	\$67,248,778
3	1759117	CENTENNIAL STONE HILL TWO LP	\$64,300,000	\$64,300,000
4	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$56,620,000	\$56,620,000
5	1688974	CENTENNIAL STONE HILL LP	\$54,900,000	\$54,900,000
6	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
7	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$47,898,368	\$47,898,368
8	1846715	HRA STONE HILL LLC	\$44,500,000	\$44,500,000
9	1681878	1825 PLACE LLC	\$44,290,000	\$44,290,000
10	1596063	SWENSON FARMS APARTMENT	\$43,800,000	\$43,800,000
11	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$41,800,000	\$41,800,000
12	1690848	KC VILLAS S LLC	\$37,500,000	\$37,500,000
13	1710989	TACK APARTMENTS LLC	\$37,140,000	\$37,140,000
14	1714171	HEATHERWILDE 45 2017 LP	\$32,804,664	\$32,804,664
15	1617243	PIRET (IMPACT WAY) HOLDINGS LLC	\$29,500,000	\$29,500,000
16	1704504	SOUTHERN LAND ONE THIRTY LLC	\$28,606,408	\$28,606,408
17	1834724	PECAN 130 LLC	\$25,219,740	\$25,219,740
18	1387173	VERDE MEISTER LANE LP	\$21,802,730	\$21,802,730
19	518096	HEB LP	\$21,321,797	\$21,321,797
20	521822	TARGET CORPORATION	\$19,032,082	\$19,032,082
Total			\$893,073,719	\$893,073,719

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,482)	(Count) (0)	(Count) (9,482)
Land HS Value	787,818,870	0	787,818,870
Land NHS Value	641,105,917	0	641,105,917
Land Ag Market Value	17,585,327	0	17,585,327
Land Timber Market Value	0	0	0
Total Land Value	1,446,510,114	0	1,446,510,114
Improvement HS Value	3,203,224,042	0	3,203,224,042
Improvement NHS Value	729,362,833	0	729,362,833
Total Improvement	3,932,586,875	0	3,932,586,875
Market Value	5,379,096,989	0	5,379,096,989
BUSINESS PERSONAL PROPERTY	(953)	(0)	(953)
Market Value	109,251,982	0	109,251,982
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,435)	(Total Count) (0)	(Total Count) (10,435)
TOTAL MARKET	5,488,348,971	0	5,488,348,971
Ag Productivity	12,126	0	12,126
Ag Loss (-)	17,573,201	0	17,573,201
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,470,775,770	0	5,470,775,770
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,713,331	0	10,713,331
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,460,062,439	0	5,460,062,439
Total Exemption Amount	258,595,883	0	258,595,883
NET TAXABLE	5,201,466,556	0	5,201,466,556
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,201,466,556	0	5,201,466,556
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,201,466,556	0	5,201,466,556

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,556,412.48 = 5,201,466,556 * (0.164500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	11,499,167	2,358	0	0	11,499,167	2,358
OV65-Local	197,501	43	0	0	197,501	43
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	557,500	116	0	0	557,500	116
OV65S-Local	5,000	1	0	0	5,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,070,776	1	0	0	1,070,776	1
DVHS - Conversion	26,858,668	51	0	0	26,858,668	51
DVHS-Prorated	102,293	1	0	0	102,293	1
DVHSS - Conversion	2,374,368	5	0	0	2,374,368	5
Subtotal for Homestead Exemptions	42,665,273	2,576	0	0	42,665,273	2,576
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	295,000	32	0	0	295,000	32
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	127,500	14	0	0	127,500	14
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	168,000	17	0	0	168,000	17
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	24,000	3	0	0	24,000	3
DV4 - Conversion	504,000	51	0	0	504,000	51
DV4S - Conversion	84,000	8	0	0	84,000	8
Subtotal for Disabled Veterans Exemptions	1,242,500	131	0	0	1,242,500	131
Special Exemptions						
FR - Conversion	24,738	1	0	0	24,738	1
MASSS - Conversion	578,800	1	0	0	578,800	1
PC - Conversion	17,091	2	0	0	17,091	2
SO	30,551	2	0	0	30,551	2
SO - Conversion	746,306	63	0	0	746,306	63
Subtotal for Special Exemptions	1,397,486	69	0	0	1,397,486	69
Absolute Exemptions						
EX-XV - Conversion	213,278,737	164	0	0	213,278,737	164
EX366 - Conversion	11,887	41	0	0	11,887	41
Subtotal for Absolute Exemptions	213,290,624	205	0	0	213,290,624	205
Total:	258,595,883	2,981	0	0	258,595,883	2,981

New Value

Total New Market Value: \$138,879,045
Total New Taxable Value: \$135,050,323

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
OV65	Over 65	11	50,000
Partial Exemption Value Loss:		12	55,000
Total NEW Exemption Value			55,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			55,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,812	565,343	4,523	555,052
A & E	5,814	566,215	4,522	555,833

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,633		93,745,701	4,020,705,575	3,967,145,440
B	Multifamily Residential	158		0	131,237,569	131,168,723
C1	Vacant Lots and Tracts	901		0	111,165,134	111,163,865
D1	Qualified Open-Space Land	18	136.82	0	17,585,327	11,244
D2	Farm or Ranch Improvements on Qualified	1		0	113,890	113,890
E	Rural Land,Not Qualified for Open-Space Land	67		0	27,050,753	26,481,437
F1	Commercial Real Property	182		7,119,824	635,095,560	635,083,961
F2	Industrial Real Property	63		2,004,963	135,630,816	135,632,065
J2	Gas Distribution Systems	1		0	99,345	99,345
J3	Electric Companies (including Co-ops)	5		0	3,214,565	3,214,565
J4	Telephone Companies (including Co-ops)	12		0	1,962,072	1,962,072
J6	Pipelines	1		0	11,705	11,705
J7	Cable Companies	5		0	1,536,127	1,536,127
L1	Commercial Personal Property	860		0	77,853,455	77,821,976
L2	Industrial and Manufacturing Personal Property	5		0	292,160	292,160
O	Residential Inventory	568		35,286,889	107,304,879	105,528,566
S	Special Inventory	6		0	4,199,415	4,199,415
XB	Income Producing Tangible Personal	41		0	11,887	0
XV	Other Totally Exempt Properties (including	162	12.21	721,668	213,278,737	0
		Totals:	149.03	138,879,045	5,488,348,971	5,201,466,556

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,633		93,745,701	4,020,705,575	3,967,145,440
B	Multifamily Residential	158		0	131,237,569	131,168,723
C1	Vacant Lots and Tracts	901		0	111,165,134	111,163,865
D1	Qualified Open-Space Land	18	136.82	0	17,585,327	11,244
D2	Farm or Ranch Improvements on Qualified	1		0	113,890	113,890
E	Rural Land,Not Qualified for Open-Space Land	67		0	27,050,753	26,481,437
F1	Commercial Real Property	182		7,119,824	635,095,560	635,083,961
F2	Industrial Real Property	63		2,004,963	135,630,816	135,632,065
J2	Gas Distribution Systems	1		0	99,345	99,345
J3	Electric Companies (including Co-ops)	5		0	3,214,565	3,214,565
J4	Telephone Companies (including Co-ops)	12		0	1,962,072	1,962,072
J6	Pipelines	1		0	11,705	11,705
J7	Cable Companies	5		0	1,536,127	1,536,127
L1	Commercial Personal Property	860		0	77,853,455	77,821,976
L2	Industrial and Manufacturing Personal Property	5		0	292,160	292,160
O	Residential Inventory	568		35,286,889	107,304,879	105,528,566
S	Special Inventory	6		0	4,199,415	4,199,415
XB	Income Producing Tangible Personal	41		0	11,887	0
XV	Other Totally Exempt Properties (including	162	12.21	721,668	213,278,737	0
Totals:			149.03	138,879,045	5,488,348,971	5,201,466,556

CITY OF LAKEWAY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1714345	FHF I OAKS AT LAKEWAY LLC	\$83,430,621	\$83,430,621
2	1841354	BMEF LAKEWAY LLC	\$73,250,000	\$73,250,000
3	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
4	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,591,882	\$26,591,882
5	1640961	ASHFORD LAKEWAY LP	\$26,350,001	\$26,350,000
6	1742722	RH LAKEWAY DEVELOPMENT LTD	\$25,529,538	\$25,529,538
7	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$23,558,009	\$23,558,009
8	1492056	HR AUSTIN GROUP LTD	\$20,787,608	\$20,787,608
9	1626439	LAKEWAY OVERLOOK LLC	\$20,600,000	\$20,600,000
10	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,768,369	\$19,768,369
11	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$17,100,000	\$17,100,000
12	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,768,729	\$14,768,729
13	1586770	LAKEWAY COMMONS 900 LTD	\$14,700,000	\$14,700,000
14	1290879	ARC LAKEWAY L P	\$14,200,000	\$14,200,000
15	1642844	PRH VIII LLC	\$12,850,000	\$12,850,000
16	393322	GENECOV INVESTMENTS LTD	\$12,168,206	\$12,168,206
17	568612	LAKEWAY PLAZA PARTNERS	\$11,294,089	\$11,294,089
18	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$11,150,000	\$11,150,000
19	1593619	VISTA LOHMANS CROSSING LTD	\$10,740,000	\$10,740,000
20	518096	HEB LP	\$10,026,849	\$10,026,849
Total			\$516,863,901	\$516,863,900

	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	3,551,294	0	3,551,294
Improvement NHS Value	630,904	0	630,904
Total Improvement	4,182,198	0	4,182,198
Market Value	17,289,044	0	17,289,044
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	418,094	0	418,094
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	17,707,138	0	17,707,138
Ag Productivity	573,918	0	573,918
Ag Loss (-)	11,774,120	0	11,774,120
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,933,018	0	5,933,018
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,278	0	12,278
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,920,740	0	5,920,740
Total Exemption Amount	511,154	0	511,154
NET TAXABLE	5,409,586	0	5,409,586
TAX LIMIT/FREEZE ADJUSTMENT	1,143,033	0	1,143,033
LIMIT ADJ TAXABLE (I&S)	4,266,553	0	4,266,553
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,266,553	0	4,266,553

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$56,752.39 = 4,266,553 * (1.153957 / 100) + \$7,518.2

COUPLAND ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,400,033	1,143,033	7,518.2	7,518.2	7,518.2	7,518.2	7
Total	1,400,033	1,143,033	7,518.2	7,518.2	7,518.2	7,518.2	7

Tax Rate: 1.153957

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,400,033	1,143,033	7,518.2	7,518.2	7,518.2	7,518.2	7
Total	1,400,033	1,143,033	7,518.2	7,518.2	7,518.2	7,518.2	7

Tax Rate: 1.153957

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	400,000	16	0	0	400,000	16
OV65 - Conversion	70,000	7	0	0	70,000	7
OV65S - Conversion	10,000	1	0	0	10,000	1
Subtotal for Homestead Exemptions	480,000	24	0	0	480,000	24
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	149	1	0	0	149	1
Subtotal for Absolute Exemptions	19,154	3	0	0	19,154	3
Total:	511,154	28	0	0	511,154	28

New Value

Total New Market Value: \$243,264
Total New Taxable Value: \$243,264

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	6	216,310	25,000	191,310
A & E	16	216,122	25,000	190,354

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,373,766	1,189,662
D1	Qualified Open-Space Land	46	1,947.73	0	12,348,038	586,998
E	Rural Land,Not Qualified for Open-Space Land	24		243,264	3,551,767	3,218,513
J3	Electric Companies (including Co-ops)	2		0	342,982	342,982
J4	Telephone Companies (including Co-ops)	1		0	35,125	35,125
J7	Cable Companies	1		0	1,603	1,603
L1	Commercial Personal Property	1		0	33,790	33,790
L2	Industrial and Manufacturing Personal Property	1		0	913	913
XB	Income Producing Tangible Personal	1		0	149	0
XR	Nonprofit Water or Wastewater Corporation	2		0	19,005	0
Totals:			1,947.73	243,264	17,707,138	5,409,586

Under Review

Code	Description	Count	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	1,373,766	1,189,662
D1	Qualified Open-Space Land	46	1,947.73	0	12,348,038	586,998
E	Rural Land,Not Qualified for Open-Space Land	24		243,264	3,551,767	3,218,513
J3	Electric Companies (including Co-ops)	2		0	342,982	342,982
J4	Telephone Companies (including Co-ops)	1		0	35,125	35,125
J7	Cable Companies	1		0	1,603	1,603
L1	Commercial Personal Property	1		0	33,790	33,790
L2	Industrial and Manufacturing Personal Property	1		0	913	913
XB	Income Producing Tangible Personal	1		0	149	0
XR	Nonprofit Water or Wastewater Corporation	2		0	19,005	0
Totals:			1,947.73	243,264	17,707,138	5,409,586

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1429245	STERN ROBERT C & KARIN J	\$473,584	\$422,173
2	329743	FOSTER MICKEY J & MELINDA L	\$333,150	\$308,150
3	1404642	TOWNSEND MICHAEL & CARRIE	\$403,849	\$297,466
4	250245	VRABEL JOHNNY & IRENE FAMILY	\$613,316	\$292,078
5	321954	GING SCOTT A & JO ANN	\$429,572	\$287,360
6	1653188	MOKRY CLINT & HALEY	\$366,122	\$278,153
7	1385403	CHAVEZ SANTOS O & SANDRA	\$302,532	\$277,532
8	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$256,789	\$256,789
9	250250	PFLUGER ERWIN A & RUTH	\$1,021,039	\$244,864
10	1853528	SCHMIDT LOIS A LIFE ESTATE	\$764,444	\$225,222
11	1687382	COCHRAN ROLAND P & JENNIFER L	\$245,340	\$220,340
12	473285	VESELKA PATRICK & LORI MOKRY V	\$238,407	\$206,793
13	250256	SCHRODER KURT A & LISA D	\$224,354	\$199,354
14	250234	GREENE TERRY H & PATSY M	\$324,244	\$168,735
15	250257	ATTERSTROM JOHN S	\$192,903	\$157,903
16	250235	RAESZ RAYMOND A & HELEN J TRUS	\$484,733	\$137,772
17	250237	GEBERT RANDY P & VERA S	\$279,148	\$133,649
18	250232	PFLUGER LUCY ELENA & MARY M	\$855,030	\$121,784
19	244732	MOKRY ALFONSE J & BARBARA G	\$303,840	\$120,950
20	1678559	SCARBOROUGH MARK	\$116,212	\$116,212
Total			\$8,228,608	\$4,473,279

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,115)	(Count) (0)	(Count) (1,115)
Land HS Value	20,712,244	0	20,712,244
Land NHS Value	13,869,621	0	13,869,621
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	34,581,865	0	34,581,865
Improvement HS Value	193,599,188	0	193,599,188
Improvement NHS Value	23,507,133	0	23,507,133
Total Improvement	217,106,321	0	217,106,321
Market Value	251,688,186	0	251,688,186
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	1,039,456	0	1,039,456
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,143)	(Total Count) (0)	(Total Count) (1,143)
TOTAL MARKET	252,727,642	0	252,727,642
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	252,727,642	0	252,727,642
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	198,524	0	198,524
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	252,529,118	0	252,529,118
Total Exemption Amount	2,338,045	0	2,338,045
NET TAXABLE	250,191,073	0	250,191,073
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	250,191,073	0	250,191,073
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	250,191,073	0	250,191,073

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,853,665.66 = 250,191,073 * (0.740900 / 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	1,906,431	7	0	0	1,906,431	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,076,976	8	0	0	2,076,976	8
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
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	4	0	0	24,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	97,500	13	0	0	97,500	13
Special Exemptions						
SO - Conversion	33,618	3	0	0	33,618	3
Subtotal for Special Exemptions	33,618	3	0	0	33,618	3
Absolute Exemptions						
EX-XV - Conversion	129,874	11	0	0	129,874	11
EX366 - Conversion	77	1	0	0	77	1
Subtotal for Absolute Exemptions	129,951	12	0	0	129,951	12
Total:	2,338,045	36	0	0	2,338,045	36

New Value

Total New Market Value: \$8,710,399
Total New Taxable Value: \$8,667,360

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	478	304,146	3,988	295,940
A & E	478	304,146	3,988	295,940

TRAVIS CO WCID POINT VENTURE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		7,363,495	244,482,421	242,075,803
C1	Vacant Lots and Tracts	235		0	5,407,549	5,407,549
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	240,680	240,680
J4	Telephone Companies (including Co-ops)	4		0	540,822	540,822
L1	Commercial Personal Property	21		0	257,877	257,877
O	Residential Inventory	12		1,346,904	1,579,772	1,579,772
XB	Income Producing Tangible Personal	1		0	77	0
XV	Other Totally Exempt Properties (including	10		0	129,874	0
Totals:			0	8,710,399	252,727,642	250,191,073

State Category Breakdown

Under Review

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

TRAVIS CO WCID POINT VENTURE
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		7,363,495	244,482,421	242,075,803
C1	Vacant Lots and Tracts	235		0	5,407,549	5,407,549
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	240,680	240,680
J4	Telephone Companies (including Co-ops)	4		0	540,822	540,822
L1	Commercial Personal Property	21		0	257,877	257,877
O	Residential Inventory	12		1,346,904	1,579,772	1,579,772
XB	Income Producing Tangible Personal	1		0	77	0
XV	Other Totally Exempt Properties (including	10		0	129,874	0
Totals:			0	8,710,399	252,727,642	250,191,073

TRAVIS CO WCID POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770638	RUPARD JEFFERSON SCOTT &	\$1,135,726	\$1,135,726
2	141207	JENNLAUR LTD	\$1,052,600	\$1,052,600
3	1487517	PEARSON FAMILY LIVING TRUST	\$1,048,045	\$1,048,045
4	1824106	SAHA LYNN E & MISTY S SAHA	\$1,040,905	\$1,040,905
5	1386463	ABLES ROY & PAT	\$977,426	\$977,426
6	1792192	ZAVALA TRUST	\$930,350	\$930,350
7	1317550	RETRUM STANLEY C & JANICE E	\$907,907	\$907,907
8	1464145	TAHA CUSTOM HOMES INC	\$897,294	\$897,294
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$886,400	\$886,400
10	1794044	DURHAM JOHN D & NANCY	\$805,900	\$805,900
11	1724563	PRAYTOR MICHAEL & CHERYL J	\$794,200	\$794,200
12	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$785,856	\$785,856
13	1753554	OLSEN DANIEL P &	\$784,000	\$784,000
14	1828124	610 DECKHOUSE LLC	\$777,900	\$777,900
15	1373804	MAUND MARK L & PATTI D	\$774,900	\$774,900
16	1533172	COOPER LONNIE C JR & POLLY	\$773,500	\$773,500
17	145067	LAMBERT CHARLES W &	\$747,265	\$747,265
18	143445	BRATTON JAMES W & DEBORAH K	\$743,400	\$743,400
19	1565748	DAVIS DON F & GINGER	\$733,172	\$733,172
20	143171	JOHNSON JIM D	\$709,712	\$709,712
Total			\$17,306,458	\$17,306,458

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,218)	(Count) (0)	(Count) (1,218)
Land HS Value	123,070,548	0	123,070,548
Land NHS Value	20,486,446	0	20,486,446
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	143,556,994	0	143,556,994
Improvement HS Value	471,563,419	0	471,563,419
Improvement NHS Value	49,070,128	0	49,070,128
Total Improvement	520,633,547	0	520,633,547
Market Value	664,190,541	0	664,190,541
BUSINESS PERSONAL PROPERTY	(77)	(0)	(77)
Market Value	3,434,976	0	3,434,976
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,295)	(Total Count) (0)	(Total Count) (1,295)
TOTAL MARKET	667,625,517	0	667,625,517
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	667,625,517	0	667,625,517
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,122,971	0	1,122,971
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	666,502,546	0	666,502,546
Total Exemption Amount	147,588,078	0	147,588,078
NET TAXABLE	518,914,468	0	518,914,468
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	518,914,468	0	518,914,468
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	518,914,468	0	518,914,468

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,660,526.3 = 518,914,468 * (0.320000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	102,733,691	983	0	0	102,733,691	983
HS-Local	1,902,575	22	0	0	1,902,575	22
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,418,085	454	0	0	4,418,085	454
OV65-Local	80,001	10	0	0	80,001	10
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	328,663	34	0	0	328,663	34
DP - Conversion	86,667	10	0	0	86,667	10
DVHS - Conversion	6,810,481	12	0	0	6,810,481	12
DVHSS - Conversion	587,288	1	0	0	587,288	1
FRSS - Conversion	473,117	1	0	0	473,117	1
Subtotal for Homestead Exemptions	117,420,568	1,527	0	0	117,420,568	1,527
Disabled Veterans Exemptions						
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2 - Conversion	48,451	6	0	0	48,451	6
DV3 - Conversion	32,000	4	0	0	32,000	4
DV4 - Conversion	60,000	10	0	0	60,000	10
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	193,451	26	0	0	193,451	26
Special Exemptions						
SO - Conversion	70,253	7	0	0	70,253	7
Subtotal for Special Exemptions	70,253	7	0	0	70,253	7
Absolute Exemptions						
EX-XV - Conversion	29,902,344	14	0	0	29,902,344	14
EX366 - Conversion	1,462	5	0	0	1,462	5
Subtotal for Absolute Exemptions	29,903,806	19	0	0	29,903,806	19
Total:	147,588,078	1,579	0	0	147,588,078	1,579

New Value

Total New Market Value: \$2,026,575
Total New Taxable Value: \$1,946,235

Exemption Loss

New 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	7	573,051
OV65	Over 65	3	13,102
Partial Exemption Value Loss:		10	586,153
Total NEW Exemption Value			586,153

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			586,153

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	999	531,527	111,220	413,645
A & E	999	531,527	111,220	413,645

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,176		2,026,575	599,410,665	480,732,504
B	Multifamily Residential	5		0	3,198,925	3,108,955
C1	Vacant Lots and Tracts	27		0	1,359,520	1,320,408
F1	Commercial Real Property	7		0	30,319,087	30,319,087
J4	Telephone Companies (including Co-ops)	4		0	518,412	518,412
L1	Commercial Personal Property	67		0	2,915,102	2,915,102
XB	Income Producing Tangible Personal	5		0	1,462	0
XV	Other Totally Exempt Properties (including	13		0	29,902,344	0
Totals:			0	2,026,575	667,625,517	518,914,468

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,176		2,026,575	599,410,665	480,732,504
B	Multifamily Residential	5		0	3,198,925	3,108,955
C1	Vacant Lots and Tracts	27		0	1,359,520	1,320,408
F1	Commercial Real Property	7		0	30,319,087	30,319,087
J4	Telephone Companies (including Co-ops)	4		0	518,412	518,412
L1	Commercial Personal Property	67		0	2,915,102	2,915,102
XB	Income Producing Tangible Personal	5		0	1,462	0
XV	Other Totally Exempt Properties (including	13		0	29,902,344	0
Totals:			0	2,026,575	667,625,517	518,914,468

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	\$10,740,000	\$10,740,000
3	130517	CLUBCORP GOLF OF TEXAS L P	\$5,096,110	\$5,096,110
4	1846870	LAMBERT MATTHEW C & RACQUEL C	\$1,170,603	\$1,170,603
5	1783603	URUKALO MILAN & COURTNEY	\$1,455,000	\$1,164,000
6	1796013	JENKINS BENJAMIN L & SARA D	\$1,122,175	\$1,122,175
7	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,394,471	\$1,105,577
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	1769887	TEICHMAN DANIEL PAUL &	\$1,244,334	\$985,467
11	1638094	HUTCHESON SUSAN M	\$1,205,783	\$954,626
12	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$947,709	\$947,709
13	1262892	BALDWIN RANDY & WENDI	\$1,184,630	\$947,704
14	1667249	MAYER JOYCE J	\$1,148,887	\$909,110
15	1730510	CALLAWAY BYPASS TRUST	\$903,600	\$903,600
16	466212	GAULT ARTHUR & STEPHANIE P	\$903,558	\$903,558
17	1791853	CASSADY PATRICK O & KATHRYN J	\$895,672	\$895,672
18	1731103	RUNKELS DWIGHT RANDALL &	\$1,110,665	\$888,532
19	128632	WILEY BRIAN & MELISSA	\$982,836	\$875,789
20	1646085	BLAND DAVID JR & JUDITH A	\$1,100,000	\$870,000
Total			\$49,123,711	\$46,734,530

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,088)	(Count) (0)	(Count) (3,088)
Land HS Value	256,919,100	0	256,919,100
Land NHS Value	77,292,092	0	77,292,092
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	334,211,192	0	334,211,192
Improvement HS Value	943,885,844	0	943,885,844
Improvement NHS Value	110,444,218	0	110,444,218
Total Improvement	1,054,330,062	0	1,054,330,062
Market Value	1,388,541,254	0	1,388,541,254
BUSINESS PERSONAL PROPERTY	(258)	(0)	(258)
Market Value	14,006,049	0	14,006,049
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,346)	(Total Count) (0)	(Total Count) (3,346)
TOTAL MARKET	1,402,547,303	0	1,402,547,303
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,402,547,303	0	1,402,547,303
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,880,028	0	2,880,028
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,399,667,275	0	1,399,667,275
Total Exemption Amount	29,199,590	0	29,199,590
NET TAXABLE	1,370,467,685	0	1,370,467,685
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,370,467,685	0	1,370,467,685
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,370,467,685	0	1,370,467,685

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,411,581.72 = 1,370,467,685 * (0.103000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	4,842,880	995	0	0	4,842,880	995
OV65-Local	67,501	15	0	0	67,501	15
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	320,000	65	0	0	320,000	65
OV65S-Local	5,000	1	0	0	5,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS - Conversion	6,066,791	13	0	0	6,066,791	13
DVHSS - Conversion	1,211,005	2	0	0	1,211,005	2
Subtotal for Homestead Exemptions	12,513,177	1,091	0	0	12,513,177	1,091
Disabled Veterans Exemptions						
DV1 - Conversion	190,000	18	0	0	190,000	18
DV1S - Conversion	5,000	1	0	0	5,000	1
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	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	616,500	61	0	0	616,500	61
Special Exemptions						
FR - Conversion	24,738	1	0	0	24,738	1
SO - Conversion	195,599	18	0	0	195,599	18
Subtotal for Special Exemptions	220,337	19	0	0	220,337	19
Absolute Exemptions						
EX-XV - Conversion	15,845,895	49	0	0	15,845,895	49
EX366 - Conversion	3,681	16	0	0	3,681	16
Subtotal for Absolute Exemptions	15,849,576	65	0	0	15,849,576	65
Total:	29,199,590	1,236	0	0	29,199,590	1,236

New Value

Total New Market Value: \$2,517,336
Total New Taxable Value: \$2,517,336

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	5	22,500
Partial Exemption Value Loss:		5	22,500
Total NEW Exemption Value			22,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			22,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,102	470,701	2,886	463,650
A & E	2,102	470,701	2,886	463,650

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,784		2,479,726	1,220,585,256	1,204,444,372
B	Multifamily Residential	147		0	54,243,748	54,180,597
C1	Vacant Lots and Tracts	147		0	10,238,076	10,235,090
E	Rural Land,Not Qualified for Open-Space Land	5		0	414,941	414,941
F1	Commercial Real Property	39		0	81,140,197	81,174,598
F2	Industrial Real Property	8		37,610	5,669,276	5,636,592
J3	Electric Companies (including Co-ops)	5		0	2,858,424	2,858,424
J4	Telephone Companies (including Co-ops)	3		0	721,132	721,132
J7	Cable Companies	4		0	1,404,723	1,404,723
L1	Commercial Personal Property	226		0	9,212,918	9,188,180
L2	Industrial and Manufacturing Personal Property	2		0	209,036	209,036
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	16		0	3,681	0
XV	Other Totally Exempt Properties (including	48		0	15,845,895	0
Totals:			0	2,517,336	1,402,547,303	1,370,467,685

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,784		2,479,726	1,220,585,256	1,204,444,372
B	Multifamily Residential	147		0	54,243,748	54,180,597
C1	Vacant Lots and Tracts	147		0	10,238,076	10,235,090
E	Rural Land,Not Qualified for Open-Space Land	5		0	414,941	414,941
F1	Commercial Real Property	39		0	81,140,197	81,174,598
F2	Industrial Real Property	8		37,610	5,669,276	5,636,592
J3	Electric Companies (including Co-ops)	5		0	2,858,424	2,858,424
J4	Telephone Companies (including Co-ops)	3		0	721,132	721,132
J7	Cable Companies	4		0	1,404,723	1,404,723
L1	Commercial Personal Property	226		0	9,212,918	9,188,180
L2	Industrial and Manufacturing Personal Property	2		0	209,036	209,036
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	16		0	3,681	0
XV	Other Totally Exempt Properties (including	48		0	15,845,895	0
Totals:			0	2,517,336	1,402,547,303	1,370,467,685

LAKEWAY MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$26,350,001	\$26,350,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$14,700,000	\$14,700,000
3	393322	GENECOV INVESTMENTS LTD	\$12,097,900	\$12,097,900
4	135169	DECOUX JEFFREY J	\$7,084,802	\$7,084,802
5	130517	CLUBCORP GOLF OF TEXAS L P	\$4,822,787	\$4,822,787
6	132427	ROCKEY-STEWART FAMILY LLC	\$3,595,000	\$3,595,000
7	1634636	AL NOOR STORE INC	\$3,414,514	\$3,414,514
8	1324959	DAWLETT G & P 2005	\$3,407,100	\$3,407,100
9	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$2,695,255	\$2,690,255
10	1649710	MOORE FAMILY 2015 REVOCABLE	\$2,584,185	\$2,579,185
11	130170	CLUBCORP GOLF OF TEXAS L P	\$2,563,162	\$2,563,162
12	134620	VAGSHENIAN ATHENA	\$2,505,564	\$2,505,564
13	1504562	PEDERNALES ELECTRIC COOP INC	\$2,454,059	\$2,454,059
14	1398723	COURTNEY CRAIG & SUZANNE	\$2,386,500	\$2,386,500
15	1698223	ROSS LAUREL & TREVOR	\$2,383,169	\$2,383,169
16	1432769	BURCHFIELD JACK R &	\$2,370,798	\$2,365,798
17	142780	DAVIS CARL A & LOIS E	\$2,354,800	\$2,354,800
18	393555	WADE BOB & PEGGY WADE	\$2,356,026	\$2,351,026
19	1824159	THOMPSON KELLY JOYCE & KENNETH	\$2,316,308	\$2,316,308
20	1356121	HEART OF LAKEWAY I LP	\$2,271,800	\$2,271,800
Total			\$104,713,730	\$104,693,729

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,597)	(Count) (0)	(Count) (2,597)
Land HS Value	47,997,347	0	47,997,347
Land NHS Value	39,231,620	0	39,231,620
Land Ag Market Value	175,842,196	0	175,842,196
Land Timber Market Value	0	0	0
Total Land Value	263,071,163	0	263,071,163
Improvement HS Value	251,517,588	0	251,517,588
Improvement NHS Value	70,661,895	0	70,661,895
Total Improvement	322,179,483	0	322,179,483
Market Value	585,250,646	0	585,250,646
BUSINESS PERSONAL PROPERTY	(90)	(0)	(90)
Market Value	14,873,488	0	14,873,488
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	12,120	0	12,120
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,690)	(Total Count) (0)	(Total Count) (2,690)
TOTAL MARKET	600,136,254	0	600,136,254
Ag Productivity	6,111,120	0	6,111,120
Ag Loss (-)	169,731,076	0	169,731,076
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	430,405,178	0	430,405,178
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,111,703	0	8,111,703
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	422,293,475	0	422,293,475
Total Exemption Amount	89,176,748	0	89,176,748
NET TAXABLE	333,116,727	0	333,116,727
TAX LIMIT/FREEZE ADJUSTMENT	35,581,614	0	35,581,614
LIMIT ADJ TAXABLE (I&S)	297,535,113	0	297,535,113
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	297,535,113	0	297,535,113

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$4,708,547.07 = 297,535,113 * (1.460700 / 100) + \$362,451.67

Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,764,247	4,446,161	42,449.68	42,449.68	47,207.44	47,207.44	44
OV65	40,139,979	31,135,453	320,001.99	320,001.99	325,759.79	325,759.79	226
Total	46,904,226	35,581,614	362,451.67	362,451.67	372,967.23	372,967.23	270

Tax Rate: 1.460700

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,764,247	4,446,161	42,449.68	42,449.68	47,207.44	47,207.44	44
OV65	40,139,979	31,135,453	320,001.99	320,001.99	325,759.79	325,759.79	226
Total	46,904,226	35,581,614	362,451.67	362,451.67	372,967.23	372,967.23	270

Tax Rate: 1.460700

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	26,232,449	1,077	0	0	26,232,449	1,077
HS-Local	0	0	0	0	0	0
HS-State	842,931	35	0	0	842,931	35
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,347,175	246	0	0	2,347,175	246
OV65-Local	0	0	0	0	0	0
OV65-State	60,000	8	0	0	60,000	8
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	100,000	11	0	0	100,000	11
DP - Conversion	463,004	48	0	0	463,004	48
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
DVCH - Conversion	168,451	1	0	0	168,451	1
DVHS - Conversion	4,867,629	29	0	0	4,867,629	29
DVHSS - Conversion	151,276	1	0	0	151,276	1
Subtotal for Homestead Exemptions	35,242,915	1,457	0	0	35,242,915	1,457
Disabled Veterans Exemptions						
DV1 - Conversion	37,000	8	0	0	37,000	8
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	88,500	10	0	0	88,500	10
DV3 - Conversion	74,000	7	0	0	74,000	7
DV4 - Conversion	170,958	25	0	0	170,958	25
Subtotal for Disabled Veterans Exemptions	377,958	51	0	0	377,958	51
Special Exemptions						
SO - Conversion	70,659	4	0	0	70,659	4
Subtotal for Special Exemptions	70,659	4	0	0	70,659	4
Absolute Exemptions						
EX-XR - Conversion	194,630	5	0	0	194,630	5
EX-XU - Conversion	35,403	2	0	0	35,403	2
EX-XV - Conversion	53,254,116	43	0	0	53,254,116	43
EX366 - Conversion	1,067	4	0	0	1,067	4
Subtotal for Absolute Exemptions	53,485,216	54	0	0	53,485,216	54
Total:	89,176,748	1,566	0	0	89,176,748	1,566

New Value

Total New Market Value: \$2,740,876
Total New Taxable Value: \$2,673,173

Exemption Loss

New 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	11	275,000
OV65	Over 65	4	30,000
Partial Exemption Value Loss:		15	305,000
Total NEW Exemption Value			305,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			305,000

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
4	310,232	12,350	-297,882

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	985	190,721	29,341	150,276
A & E	1,084	192,116	29,017	151,570

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,603		1,899,794	272,889,302	234,105,316
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	195		0	4,385,450	4,360,450
D1	Qualified Open-Space Land	532	24,037.12	1	175,842,196	6,123,399
D2	Farm or Ranch Improvements on Qualified	73		0	1,920,284	1,912,796
E	Rural Land,Not Qualified for Open-Space Land	476		474,409	55,123,520	50,528,692
F1	Commercial Real Property	29		0	18,398,476	18,385,066
F2	Industrial Real Property	4		0	747,745	747,725
G1	Oil and Gas	3		0	12,120	12,120
J3	Electric Companies (including Co-ops)	4		0	5,851,091	5,851,091
J4	Telephone Companies (including Co-ops)	5		0	800,943	800,943
J5	Railroads	1		0	705,441	705,441
J7	Cable Companies	3		0	25,202	25,202
L1	Commercial Personal Property	59		0	6,309,906	6,309,906
L2	Industrial and Manufacturing Personal Property	8		0	930,996	930,996
M1	Mobile Homes	83		366,672	2,607,339	2,216,557
S	Special Inventory	2		0	51,603	51,603
XB	Income Producing Tangible Personal	4		0	1,067	0
XR	Nonprofit Water or Wastewater Corporation	5		0	194,630	0
XU	MiscellaneousExemptions (§11.23)	2		0	35,403	0
XV	Other Totally Exempt Properties (including	43	74.86	0	53,254,116	0
Totals:			24,111.99	2,740,876	600,136,254	333,116,727

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,603		1,899,794	272,889,302	234,105,316
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	195		0	4,385,450	4,360,450
D1	Qualified Open-Space Land	532	24,037.12	1	175,842,196	6,123,399
D2	Farm or Ranch Improvements on Qualified	73		0	1,920,284	1,912,796
E	Rural Land,Not Qualified for Open-Space Land	476		474,409	55,123,520	50,528,692
F1	Commercial Real Property	29		0	18,398,476	18,385,066
F2	Industrial Real Property	4		0	747,745	747,725
G1	Oil and Gas	3		0	12,120	12,120
J3	Electric Companies (including Co-ops)	4		0	5,851,091	5,851,091
J4	Telephone Companies (including Co-ops)	5		0	800,943	800,943
J5	Railroads	1		0	705,441	705,441
J7	Cable Companies	3		0	25,202	25,202
L1	Commercial Personal Property	59		0	6,309,906	6,309,906
L2	Industrial and Manufacturing Personal Property	8		0	930,996	930,996
M1	Mobile Homes	83		366,672	2,607,339	2,216,557
S	Special Inventory	2		0	51,603	51,603
XB	Income Producing Tangible Personal	4		0	1,067	0
XR	Nonprofit Water or Wastewater Corporation	5		0	194,630	0
XU	MiscellaneousExemptions (§11.23)	2		0	35,403	0
XV	Other Totally Exempt Properties (including	43	74.86	0	53,254,116	0
Totals:			24,111.99	2,740,876	600,136,254	333,116,727

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1813841	LENNAR HOMES OF TEXAS LAND	\$3,977,023	\$3,977,023
2	1749938	JW ELGIN I LTD	\$3,118,443	\$3,118,443
3	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$3,103,920	\$3,103,920
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$2,912,850	\$2,912,850
5	1453682	NASSIM HILL PROPERTIES LP	\$2,831,497	\$2,831,497
6	1504602	LCRA TRANSMISSION SRVCS CORP	\$2,684,066	\$2,684,066
7	353684	JAMES REEVES - MEMBER	\$2,544,706	\$2,544,706
8	1543746	SOUTHWEST STALLION STATION LLC	\$6,070,441	\$2,043,968
9	1812595	ELGIN US 290 LLC	\$1,680,000	\$1,680,000
10	1753233	7-ELEVEN INC	\$1,598,613	\$1,598,613
11	1771979	COUNTY LINE AT US 290 LLC	\$1,503,000	\$1,503,000
12	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,411,868	\$1,411,868
13	244748	HOLMES FRANK A JR & DEBORAH S	\$2,191,669	\$1,127,131
14	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
15	1664933	WILLOW CREEK RV PARK AND	\$989,336	\$989,336
16	1788787	LGI HOMES-TEXAS LLC	\$783,368	\$783,368
17	1751473	FLOYD ROBERT R & KIMBERLY A	\$1,212,515	\$765,029
18	1443678	LINVILLE LLC	\$750,000	\$750,000
19	1402424	HANSEN GALE & JULIE	\$1,187,590	\$711,146
20	1350976	HENDRICKS CARL D & WANDA D	\$889,888	\$706,291
Total			\$42,514,242	\$36,315,704

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	31,899,802	0	31,899,802
Land NHS Value	1,452,854	0	1,452,854
Land Ag Market Value	490,438	0	490,438
Land Timber Market Value	0	0	0
Total Land Value	33,843,094	0	33,843,094
Improvement HS Value	106,526,186	0	106,526,186
Improvement NHS Value	169,534	0	169,534
Total Improvement	106,695,720	0	106,695,720
Market Value	140,538,814	0	140,538,814
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	753,607	0	753,607
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	141,292,421	0	141,292,421
Ag Productivity	337	0	337
Ag Loss (-)	490,101	0	490,101
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	140,802,320	0	140,802,320
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	140,802,320	0	140,802,320
Total Exemption Amount	111,551	0	111,551
NET TAXABLE	140,690,769	0	140,690,769
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	140,690,769	0	140,690,769
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	140,690,769	0	140,690,769

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$653,649.31 = 140,690,769 * (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: \$48,122
Total New Taxable Value: \$48,122

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	48	2,311,610	0	2,311,610
A & E	49	2,399,323	0	2,399,323

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		48,122	131,859,756	131,859,756
C1	Vacant Lots and Tracts	6		0	1,397,527	1,397,527
D1	Qualified Open-Space Land	1	07.12	0	490,438	337
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,609,562	6,609,562
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	19,403	19,403
J4	Telephone Companies (including Co-ops)	1		0	15,362	15,362
L1	Commercial Personal Property	2		0	58,634	58,634
L2	Industrial and Manufacturing Personal Property	1		0	679,611	679,611
XV	Other Totally Exempt Properties (including	1		0	111,551	0
		Totals:	7.12	48,122	141,292,421	140,690,769

Under Review

Code	Description	Count	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		48,122	131,859,756	131,859,756
C1	Vacant Lots and Tracts	6		0	1,397,527	1,397,527
D1	Qualified Open-Space Land	1	07.12	0	490,438	337
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,609,562	6,609,562
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	19,403	19,403
J4	Telephone Companies (including Co-ops)	1		0	15,362	15,362
L1	Commercial Personal Property	2		0	58,634	58,634
L2	Industrial and Manufacturing Personal Property	1		0	679,611	679,611
XV	Other Totally Exempt Properties (including	1		0	111,551	0
Totals:			7.12	48,122	141,292,421	140,690,769

TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	438081	SIEGELE STEPHEN H & JULIE E	\$7,100,000	\$6,609,899
2	438051	SCOTT JEFFREY W & ANNE M	\$5,650,000	\$5,650,000
3	1503243	GOGGAN DIANNE REVOCABLE TRUST	\$4,103,880	\$4,103,880
4	129354	GRANGER GORDON R	\$3,764,162	\$3,764,162
5	438041	HURD JAMES D	\$3,626,300	\$3,626,300
6	1852230	WHEAT ALLEN & MARY WHEAT	\$3,600,000	\$3,600,000
7	1841957	ATX BARTON TRUST	\$3,472,700	\$3,472,700
8	1441627	CREECY JOHN	\$3,200,000	\$3,200,000
9	1712106	SHAMIR NACHUM &	\$3,059,256	\$3,059,256
10	438089	POPOVICH STEPHEN E & KATHLEEN	\$3,001,871	\$3,001,871
11	1724640	HUFF PETER	\$2,900,000	\$2,900,000
12	1338134	NEWKIRK GERALD E & GAIL E	\$2,891,370	\$2,891,370
13	438042	GREENAWALT ANDREW A & MARGARET	\$2,798,100	\$2,798,100
14	438047	LUSHER TED W & SHARON E	\$2,798,100	\$2,798,100
15	1447756	BLAIR JUDY L	\$2,679,696	\$2,679,696
16	123399	PARSONS-STROHMEYER LIVING TRUST	\$2,674,050	\$2,674,050
17	119589	SCHROEDER HAL & LAUREL	\$2,650,000	\$2,650,000
18	1613586	GILYAN BRENDAN	\$2,625,000	\$2,625,000
19	1740568	GONZALEZ ERNEST A & DEBORAH L	\$2,590,429	\$2,590,429
20	1729646	SUTER-NEAL COMMUNITY PROPERTY	\$2,550,000	\$2,550,000
Total			\$67,734,914	\$67,244,813

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (310)	(Count) (0)	(Count) (310)
REAL PROPERTY & MFT HOMES			
Land HS Value	7,458,985	0	7,458,985
Land NHS Value	105,336,928	0	105,336,928
Land Ag Market Value	21,884,794	0	21,884,794
Land Timber Market Value	0	0	0
Total Land Value	134,680,707	0	134,680,707
Improvement HS Value	45,352,517	0	45,352,517
Improvement NHS Value	325,062,226	0	325,062,226
Total Improvement	370,414,743	0	370,414,743
Market Value	505,095,450	0	505,095,450
BUSINESS PERSONAL PROPERTY	(206)	(0)	(206)
Market Value	163,590,187	0	163,590,187
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (516)	(Total Count) (0)	(Total Count) (516)
TOTAL MARKET	668,685,637	0	668,685,637
Ag Productivity	10,032	0	10,032
Ag Loss (-)	21,874,762	0	21,874,762
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	646,810,875	0	646,810,875
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	646,810,875	0	646,810,875
Total Exemption Amount	103,896,136	0	103,896,136
NET TAXABLE	542,914,739	0	542,914,739
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	542,914,739	0	542,914,739
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	542,914,739	0	542,914,739

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,383,395.7 = 542,914,739 * (0.439000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	418,000	19	0	0	418,000	19
DP - Conversion	4,500	2	0	0	4,500	2
DVHS - Conversion	251,007	2	0	0	251,007	2
Subtotal for Homestead Exemptions	673,507	23	0	0	673,507	23
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	19,500	3	0	0	19,500	3
Special Exemptions						
FR - Conversion	93,746,609	12	0	0	93,746,609	12
PC - Conversion	239,451	1	0	0	239,451	1
Subtotal for Special Exemptions	93,986,060	13	0	0	93,986,060	13
Absolute Exemptions						
EX-XV - Conversion	9,210,228	7	0	0	9,210,228	7
EX366 - Conversion	6,841	33	0	0	6,841	33
Subtotal for Absolute Exemptions	9,217,069	40	0	0	9,217,069	40
Total:	103,896,136	79	0	0	103,896,136	79

New Value

Total New Market Value: \$21,741,060
Total New Taxable Value: \$18,860,228

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	118	245,721	1,869	242,016
A & E	118	245,721	1,869	242,016

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		4,481,166	50,365,604	49,703,113
B	Multifamily Residential	21		13,866,099	96,189,116	96,189,116
C1	Vacant Lots and Tracts	24		0	3,988,458	3,967,405
D1	Qualified Open-Space Land	3	75.67	0	21,884,794	10,032
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,986,023	4,069,159
F1	Commercial Real Property	44		3,393,795	302,164,208	302,071,609
F2	Industrial Real Property	6		0	17,284,163	17,284,163
J2	Gas Distribution Systems	1		0	846,375	846,375
J3	Electric Companies (including Co-ops)	1		0	1,720,378	1,720,378
J4	Telephone Companies (including Co-ops)	4		0	265,493	265,493
L1	Commercial Personal Property	150		0	80,340,290	38,746,106
L2	Industrial and Manufacturing Personal Property	15		0	80,410,810	28,018,934
M1	Mobile Homes	1		0	19,236	19,236
XB	Income Producing Tangible Personal	33		0	6,841	0
XV	Other Totally Exempt Properties (including	6	12.68	0	9,210,228	0
Totals:			88.35	21,741,060	668,685,637	542,914,739

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		4,481,166	50,365,604	49,703,113
B	Multifamily Residential	21		13,866,099	96,189,116	96,189,116
C1	Vacant Lots and Tracts	24		0	3,988,458	3,967,405
D1	Qualified Open-Space Land	3	75.67	0	21,884,794	10,032
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,986,023	4,069,159
F1	Commercial Real Property	44		3,393,795	302,164,208	302,071,609
F2	Industrial Real Property	6		0	17,284,163	17,284,163
J2	Gas Distribution Systems	1		0	846,375	846,375
J3	Electric Companies (including Co-ops)	1		0	1,720,378	1,720,378
J4	Telephone Companies (including Co-ops)	4		0	265,493	265,493
L1	Commercial Personal Property	150		0	80,340,290	38,746,106
L2	Industrial and Manufacturing Personal Property	15		0	80,410,810	28,018,934
M1	Mobile Homes	1		0	19,236	19,236
XB	Income Producing Tangible Personal	33		0	6,841	0
XV	Other Totally Exempt Properties (including	6	12.68	0	9,210,228	0
Totals:			88.35	21,741,060	668,685,637	542,914,739

CITY OF ROUND ROCK
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1633701	2811 LA FRONTERA LP	\$60,375,500	\$60,375,500
2	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$51,648,000	\$51,648,000
3	1596553	ROUND ROCK CROSSINGS TEXAS LP	\$44,778,114	\$44,778,114
4	1641508	HOLLYBROOK RANCH LLC	\$32,578,891	\$32,578,891
5	1735631	HARBERT MOORE FRONTERA LLC	\$30,623,515	\$30,623,515
6	1571261	PROLOGIS MANAGEMENT INC	\$23,300,000	\$23,300,000
7	1614995	WAYNE FUELING SYSTEMS LLC	\$16,000,000	\$16,000,000
8	1701681	HP-A AUSTIN LLC	\$14,075,000	\$14,075,000
9	1835264	NLI 3500 WPB LLC	\$13,575,000	\$13,575,000
10	1604328	MICHAEL ANGELO'S GOURMET FOODS	\$14,364,080	\$12,377,358
11	1679127	GOLDFINCH-RR PROPERTIES LLC	\$11,415,000	\$11,415,000
12	1696622	ANAZ VENTURES LLC	\$9,950,000	\$9,950,000
13	1604391	WAYNE FUELING SYSTEMS	\$43,759,461	\$9,591,438
14	1779181	CORRIDOR PARK LP	\$9,427,440	\$9,427,440
15	1688202	EAST VH TS ROUND ROCK LLC	\$9,300,000	\$9,300,000
16	1518927	LARO PROPERTIES LP	\$8,769,000	\$8,769,000
17	1490786	ROUND ROCK CROSSINGS CORNER LP	\$7,699,687	\$7,699,687
18	1571270	PROLOGIS MANAGEMENT INC	\$7,600,000	\$7,600,000
19	1835267	NLI 3500 WPA LLC	\$7,112,000	\$7,112,000
20	1364096	KOMICO TECHNOLOGY INC	\$6,900,000	\$6,900,000
Total			\$423,250,688	\$387,095,943

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,419,284	0	7,419,284
Land NHS Value	6,318,940	0	6,318,940
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	13,738,224	0	13,738,224
Improvement HS Value	42,475,476	0	42,475,476
Improvement NHS Value	32,887,284	0	32,887,284
Total Improvement	75,362,760	0	75,362,760
Market Value	89,100,984	0	89,100,984
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	2,485,489	0	2,485,489
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (266)	(Total Count) (0)	(Total Count) (266)
TOTAL MARKET	91,586,473	0	91,586,473
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	91,586,473	0	91,586,473
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	183,596	0	183,596
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	91,402,877	0	91,402,877
Total Exemption Amount	1,887,029	0	1,887,029
NET TAXABLE	89,515,848	0	89,515,848
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	89,515,848	0	89,515,848
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	89,515,848	0	89,515,848

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$668,235.81 = 89,515,848 * (0.746500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	845,755	3	0	0	845,755	3
Subtotal for Homestead Exemptions	845,755	3	0	0	845,755	3
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	34,000	3	0	0	34,000	3
DV4 - Conversion	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	111,000	10	0	0	111,000	10
Special Exemptions						
SO - Conversion	29,754	2	0	0	29,754	2
Subtotal for Special Exemptions	29,754	2	0	0	29,754	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:	1,887,029	19	0	0	1,887,029	19

New Value

Total New Market Value: \$3,889,889
Total New Taxable Value: \$3,889,889

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	100	286,368	8,458	270,227
A & E	100	286,368	8,458	270,227

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		2,801	33,211,345	32,041,240
B	Multifamily Residential	88		0	21,809,544	21,809,544
C1	Vacant Lots and Tracts	13		0	1,817,792	1,817,792
F1	Commercial Real Property	9		3,887,088	31,410,563	31,410,563
J4	Telephone Companies (including Co-ops)	1		0	196,176	196,176
L1	Commercial Personal Property	32		0	2,240,533	2,240,533
XV	Other Totally Exempt Properties (including	4		0	900,520	0
Totals:			0	3,889,889	91,586,473	89,515,848

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	123		2,801	33,211,345	32,041,240
B	Multifamily Residential	88		0	21,809,544	21,809,544
C1	Vacant Lots and Tracts	13		0	1,817,792	1,817,792
F1	Commercial Real Property	9		3,887,088	31,410,563	31,410,563
J4	Telephone Companies (including Co-ops)	1		0	196,176	196,176
L1	Commercial Personal Property	32		0	2,240,533	2,240,533
XV	Other Totally Exempt Properties (including	4		0	900,520	0
Totals:			0	3,889,889	91,586,473	89,515,848

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1346881	FOREST CREEK MEDICAL CENTER LP	\$11,240,090	\$11,240,090
2	1534062	ROUND ROCK M3-05 LLC	\$9,775,174	\$9,775,174
3	1596983	PARTH CAPITAL GROUP LLC	\$7,700,000	\$7,700,000
4	1687276	MUIRFIELD TOWNHOMES LLC	\$6,781,184	\$6,781,184
5	1770585	4784 PRIEM LANE LLC	\$5,321,662	\$5,321,662
6	1806264	RR TRIPLE NET LLC	\$2,569,906	\$2,569,906
7	1415886	BETTINA PROPERTIES LLC	\$2,199,645	\$2,199,645
8	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$1,378,364	\$1,378,364
9	1713888	STAR GOLF DEVELOPMENT INC	\$1,227,180	\$1,227,180
10	1855075	AUSTINCS7LLC	\$913,474	\$913,474
11	1527466	SHIRLEY STEVEN CRAIG &	\$415,863	\$415,863
12	427175	7-ELEVEN INC	\$362,306	\$362,306
13	1691594	JOHNSON A	\$356,417	\$356,417
14	1697378	THORNTON KEVIN M	\$354,100	\$354,100
15	1738317	BRACKEN HEATH D	\$350,045	\$350,045
16	1803811	POKORNEY SHIRLEY A	\$340,260	\$340,260
17	1565413	RODRIGUEZ RAMIRO RAMIREZ	\$333,889	\$333,889
18	1360636	CONFIDENTIAL OWNER	\$333,632	\$333,632
19	1369250	GUILLEN MARIO	\$333,623	\$333,623
20	554550	HOOKS CHARLES DAVID &	\$333,000	\$333,000
Total			\$52,619,814	\$52,619,814

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	58,517,280	0	58,517,280
Land NHS Value	1,254,075	0	1,254,075
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	59,771,355	0	59,771,355
Improvement HS Value	287,322,812	0	287,322,812
Improvement NHS Value	2,368,402	0	2,368,402
Total Improvement	289,691,214	0	289,691,214
Market Value	349,462,569	0	349,462,569
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	343,616	0	343,616
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,343)	(Total Count) (0)	(Total Count) (1,343)
TOTAL MARKET	349,806,185	0	349,806,185
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	349,806,185	0	349,806,185
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,137	0	17,137
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	349,789,048	0	349,789,048
Total Exemption Amount	11,792,262	0	11,792,262
NET TAXABLE	337,996,786	0	337,996,786
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	337,996,786	0	337,996,786
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	337,996,786	0	337,996,786

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,858,982.32 = 337,996,786 * (0.550000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	9,066,459	33	0	0	9,066,459	33
DVHS-Prorated	340,629	2	0	0	340,629	2
DVHSS - Conversion	564,147	2	0	0	564,147	2
Subtotal for Homestead Exemptions	9,971,235	37	0	0	9,971,235	37
Disabled Veterans Exemptions						
DV1 - Conversion	32,000	5	0	0	32,000	5
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	114,000	14	0	0	114,000	14
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	134,000	14	0	0	134,000	14
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	300,000	37	0	0	300,000	37
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	621,000	74	0	0	621,000	74
Special Exemptions						
SO - Conversion	321,755	25	0	0	321,755	25
Subtotal for Special Exemptions	321,755	25	0	0	321,755	25
Absolute Exemptions						
EX-XV - Conversion	877,691	14	0	0	877,691	14
EX366 - Conversion	581	2	0	0	581	2
Subtotal for Absolute Exemptions	878,272	16	0	0	878,272	16
Total:	11,792,262	152	0	0	11,792,262	152

New Value

Total New Market Value: \$10,487,942
Total New Taxable Value: \$9,935,969

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
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	974	274,224	9,360	256,362
A & E	974	274,224	9,360	256,362

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,326		10,487,942	348,045,585	337,114,458
C1	Vacant Lots and Tracts	19		0	27,005	27,005
E	Rural Land,Not Qualified for Open-Space Land	4		0	207,659	207,659
J4	Telephone Companies (including Co-ops)	1		0	63,783	63,783
L1	Commercial Personal Property	18		0	279,252	279,252
O	Residential Inventory	1		0	304,629	304,629
XB	Income Producing Tangible Personal	2		0	581	0
XV	Other Totally Exempt Properties (including	14		0	877,691	0
Totals:			0	10,487,942	349,806,185	337,996,786

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	1,326		10,487,942	348,045,585	337,114,458
C1	Vacant Lots and Tracts	19		0	27,005	27,005
E	Rural Land,Not Qualified for Open-Space Land	4		0	207,659	207,659
J4	Telephone Companies (including Co-ops)	1		0	63,783	63,783
L1	Commercial Personal Property	18		0	279,252	279,252
O	Residential Inventory	1		0	304,629	304,629
XB	Income Producing Tangible Personal	2		0	581	0
XV	Other Totally Exempt Properties (including	14		0	877,691	0
Totals:			0	10,487,942	349,806,185	337,996,786

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1531707	RUANO MELISSA CHRISTINA	\$504,367	\$504,367
2	1609351	AMH 2014-1 BORROWER LLC	\$493,500	\$493,500
3	1551340	YADAV SANDEEP S & RITU	\$450,542	\$450,542
4	1546029	JANOVEC JON L & JONI M	\$458,800	\$449,068
5	1525234	MYERS TERRY E	\$442,268	\$442,268
6	1551311	AGRAWAL REJEEVA & POONAM	\$437,431	\$437,431
7	1810090	PATSCHKE RONALD B & JOYCE A	\$435,450	\$435,450
8	1586238	SINGH VIKRAMJIT	\$435,224	\$435,224
9	1510015	ALVARADO ANGELICA M	\$398,284	\$398,284
10	1548272	WILLIAMS JOSHUA WADE	\$398,174	\$398,174
11	1761946	DELALLANA CARLO V &	\$392,986	\$392,986
12	1782363	COLLINS JEREMIAH D & JESSICA M	\$390,451	\$390,451
13	1786243	MARTIN PAUL & CATHERINE &	\$385,951	\$385,951
14	1693124	LOEFFLER MICHAEL D & JULIE A	\$383,120	\$383,120
15	1832553	GRAHAM CHRISTOPHER PAUL &	\$381,451	\$381,451
16	1768880	TEAKELL KELLY &	\$380,217	\$380,217
17	1658377	ARAYA GOITOM	\$375,118	\$375,118
18	1687042	KLEIMAN KELLY & BARTON	\$372,551	\$372,551
19	1611103	BAKER DAVID	\$370,554	\$370,554
20	1681543	TRUONG NGHIA TRONG	\$370,077	\$370,077
Total			\$8,256,516	\$8,246,784

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (413,913)	(Count) (21)	(Count) (413,934)
Land HS Value	46,431,529,264	2,884,239	46,434,413,503
Land NHS Value	55,216,778,827	7,552,151	55,224,330,978
Land Ag Market Value	2,992,467,516	0	2,992,467,516
Land Timber Market Value	0	0	0
Total Land Value	104,640,775,607	10,436,390	104,651,211,997
Improvement HS Value	84,878,450,801	9,278,294	84,887,729,095
Improvement NHS Value	75,386,952,833	2,503,627	75,389,456,460
Total Improvement	160,265,403,634	11,781,921	160,277,185,555
Market Value	264,906,179,241	22,218,311	264,928,397,552
BUSINESS PERSONAL PROPERTY	(43,494)	(4)	(43,498)
Market Value	13,822,542,633	760,333	13,823,302,966
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	468,115	0	468,115
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (457,412)	(Total Count) (25)	(Total Count) (457,437)
TOTAL MARKET	278,729,189,989	22,978,644	278,752,168,633
Ag Productivity	29,752,656	0	29,752,656
Ag Loss (-)	2,962,714,860	0	2,962,714,860
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	275,766,475,129	22,978,644	275,789,453,773
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,051,011,316	514,209	2,051,525,525
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	273,715,463,813	22,464,435	273,737,928,248
Total Exemption Amount	59,141,509,459	2,586,163	59,144,095,622
NET TAXABLE	214,573,954,354	19,878,272	214,593,832,626
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	214,573,954,354	19,878,272	214,593,832,626
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	214,573,954,354	19,878,272	214,593,832,626

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$236,709,873.02 = 214,593,832,626 * (0.110306 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	19,751,703,846	228,707	2,104,584	7	19,753,808,430	228,714
HS-Local	548,683,135	6,173	225,079	3	548,908,214	6,176
HS-State	0	0	0	0	0	0
HS-Prorated	45,871	1	0	0	45,871	1
OV65 - Conversion	4,878,060,931	59,774	171,000	2	4,878,231,931	59,776
OV65-Local	98,290,248	1,259	0	0	98,290,248	1,259
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	287,807,290	3,624	0	0	287,807,290	3,624
OV65S-Local	3,588,772	47	0	0	3,588,772	47
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	296,682,915	3,873	0	0	296,682,915	3,873
DP-Local	13,367,698	169	85,500	1	13,453,198	170
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 - Conversion	728,054,344	2,250	0	0	728,054,344	2,250
DVHS	14,821,835	40	0	0	14,821,835	40
DVHS-Prorated	3,807,621	41	0	0	3,807,621	41
DVHSS	5,238,617	13	0	0	5,238,617	13
DVHSS - Conversion	94,823,245	284	0	0	94,823,245	284
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	698,960	2	0	0	698,960	2
Subtotal for Homestead Exemptions	26,725,849,434	306,259	2,586,163	13	26,728,435,597	306,272

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	274,000	38	0	0	274,000	38
DV1 - Conversion	11,282,026	1,327	0	0	11,282,026	1,327
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	385,000	78	0	0	385,000	78
DV2	309,000	34	0	0	309,000	34
DV2 - Conversion	6,609,014	747	0	0	6,609,014	747
DV2S - Conversion	345,000	47	0	0	345,000	47
DV3	372,000	40	0	0	372,000	40
DV3 - Conversion	9,208,301	977	0	0	9,208,301	977
DV3S - Conversion	345,000	40	0	0	345,000	40
DV3S	20,000	2	0	0	20,000	2
DV4	1,023,900	104	0	0	1,023,900	104
DV4 - Conversion	21,257,338	2,608	0	0	21,257,338	2,608
DV4S	36,000	8	0	0	36,000	8
DV4S - Conversion	2,088,000	297	0	0	2,088,000	297
Subtotal for Disabled Veterans Exemptions	53,559,579	6,348	0	0	53,559,579	6,348
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	1	0	0	0	1
FR	1,772,761	3	0	0	1,772,761	3
FR - Conversion	1,560,327,208	238	0	0	1,560,327,208	238
HT	58,209,276	23	0	0	58,209,276	23
HT - Conversion	540,712,314	524	0	0	540,712,314	524
LIH	4,285,709	6	0	0	4,285,709	6
LIH - Conversion	81,390,157	75	0	0	81,390,157	75
LVE - Conversion	1,300,849	2	0	0	1,300,849	2
MASSS	0	2	0	0	0	2
MASSS - Conversion	1,632,773	4	0	0	1,632,773	4
PC - Conversion	153,623,863	142	0	0	153,623,863	142
PC	0	1	0	0	0	1
SO	2,249,756	53	0	0	2,249,756	53
SO - Conversion	40,327,328	4,083	0	0	40,327,328	4,083
Subtotal for Special Exemptions	2,445,864,994	5,158	0	0	2,445,864,994	5,158

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD - Conversion	17,306,313	66	0	0	17,306,313	66
EX-XG - Conversion	16,460,246	18	0	0	16,460,246	18
EX-XI - Conversion	128,746,029	34	0	0	128,746,029	34
EX-XJ	1,146,399	3	0	0	1,146,399	3
EX-XJ - Conversion	768,985,045	214	0	0	768,985,045	214
EX-XJ-PRORATED	252,348	2	0	0	252,348	2
EX-XL - Conversion	5,158,272	4	0	0	5,158,272	4
EX-XO - Conversion	74,635	6	0	0	74,635	6
EX-XR - Conversion	8,030,925	86	0	0	8,030,925	86
EX-XU - Conversion	81,647,513	44	0	0	81,647,513	44
EX-XV	32,654,653	45	0	0	32,654,653	45
EX-XV - Conversion	28,848,712,729	11,320	0	0	28,848,712,729	11,320
EX-XV-PRORATED	6,622,147	17	0	0	6,622,147	17
EX366 - Conversion	438,198	1,593	0	0	438,198	1,593
Subtotal for Absolute Exemptions	29,916,235,452	13,452	0	0	29,916,235,452	13,452
Total:	59,141,509,459	331,217	2,586,163	13	59,144,095,622	331,230

New Value

Total New Market Value: \$5,587,908,159
Total New Taxable Value: \$4,944,160,009

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	16	8,690,268
Absolute Exemption Value Loss:		16	8,690,268

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	43	3,500,646
DV1	Disabled Veterans 10% - 29%	8	40,000
DV2	Disabled Veterans 30% - 49%	8	73,500
DV3	Disabled Veterans 50% - 69%	8	86,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	11	3,656,616
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	1,884,978
HS	Homestead	1416	98,144,936
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
OV65	Over 65	325	24,482,264
OV65S	OV65 Surviving Spouse	6	468,022
SO	Solar (Special Exemption)	1	12,480
Partial Exemption Value Loss:		1,843	132,469,442
Total NEW Exemption Value			141,159,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			141,159,710

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
37	8,901,318	66,833	-8,834,485

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	227,689	451,075	91,083	349,234
A & E	228,568	450,727	90,996	348,917

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	22,978,644	64,413,474	12,323,209

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327,479		2,841,125,133	133,753,439,171	105,008,314,345
B	Multifamily Residential	13,028		784,287,813	33,559,964,853	33,230,016,035
C1	Vacant Lots and Tracts	27,906		8,065,276	3,304,948,294	3,269,281,045
C2	Colonia Lots and Land Tracts	18		0	6,714,518	6,636,843
D1	Qualified Open-Space Land	4,849	215,789.73	1	2,992,465,018	29,502,662
D2	Farm or Ranch Improvements on Qualified	354		137,168	28,792,678	28,704,369
E	Rural Land,Not Qualified for Open-Space Land	6,335	00.14	6,512,350	1,403,293,121	1,261,834,665
ERROR	ERROR	4		0	1,321,452	813,196
F1	Commercial Real Property	10,519		1,007,024,591	52,959,278,047	52,659,923,038
F2	Industrial Real Property	4,541		88,209,540	5,739,241,084	5,635,605,142
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	30		0	13,412,141	13,412,141
J2	Gas Distribution Systems	10		0	186,321,732	186,321,732
J3	Electric Companies (including Co-ops)	80		0	223,751,142	223,751,142
J4	Telephone Companies (including Co-ops)	1,336		0	357,829,831	357,693,780
J5	Railroads	11		0	32,727,333	32,727,333
J6	Pipelines	129		0	34,219,556	34,150,843
J7	Cable Companies	49		0	172,524,282	172,524,282
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	37,631		805,793	7,891,954,111	7,644,561,217
L2	Industrial and Manufacturing Personal Property	842		0	4,322,547,723	2,868,769,205
M1	Mobile Homes	10,268		35,794,077	254,346,025	229,248,363
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	3		76,669	78,199	78,199
O	Residential Inventory	12,368		601,326,659	1,326,743,796	1,314,917,184
S	Special Inventory	621		0	351,307,001	351,307,001
XB	Income Producing Tangible Personal	1,592		0	450,221	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	25		0	128,746,029	0
XJ	Private Schools (§11.21)	193	58.72	0	766,807,976	0
XL	Organizations Providing Economic	4		0	5,158,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	1,300,849	0
XO	Motor Vehicles for Income Production and	6		0	74,635	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,030,925	0
XU	MiscellaneousExemptions (§11.23)	41		0	81,647,513	0
XV	Other Totally Exempt Properties (including	10,605	1,688.39	213,980,457	28,772,690,605	0
	Totals:		217,536.99	5,587,345,527	278,729,189,989	214,573,755,790

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		339,379	12,389,474	9,289,102
C1	Vacant Lots and Tracts	4		0	1,282,500	1,282,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
F1	Commercial Real Property	4		223,253	8,036,586	8,036,586
L1	Commercial Personal Property	4		0	760,333	760,333
O	Residential Inventory	1		0	40,000	40,000
Totals:			0	562,632	22,978,644	19,878,272

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327,490		2,841,464,512	133,765,828,645	105,017,603,447
B	Multifamily Residential	13,028		784,287,813	33,559,964,853	33,230,016,035
C1	Vacant Lots and Tracts	27,910		8,065,276	3,306,230,794	3,270,563,545
C2	Colonia Lots and Land Tracts	18		0	6,714,518	6,636,843
D1	Qualified Open-Space Land	4,849	215,789.73	1	2,992,465,018	29,502,662
D2	Farm or Ranch Improvements on Qualified	354		137,168	28,792,678	28,704,369
E	Rural Land,Not Qualified for Open-Space Land	6,336	00.14	6,512,350	1,403,762,872	1,262,304,416
ERROR	ERROR	4		0	1,321,452	813,196
F1	Commercial Real Property	10,523		1,007,247,844	52,967,314,633	52,667,959,624
F2	Industrial Real Property	4,541		88,209,540	5,739,241,084	5,635,605,142
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	30		0	13,412,141	13,412,141
J2	Gas Distribution Systems	10		0	186,321,732	186,321,732
J3	Electric Companies (including Co-ops)	80		0	223,751,142	223,751,142
J4	Telephone Companies (including Co-ops)	1,336		0	357,829,831	357,693,780
J5	Railroads	11		0	32,727,333	32,727,333
J6	Pipelines	129		0	34,219,556	34,150,843
J7	Cable Companies	49		0	172,524,282	172,524,282
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	37,635		805,793	7,892,714,444	7,645,321,550
L2	Industrial and Manufacturing Personal Property	842		0	4,322,547,723	2,868,769,205
M1	Mobile Homes	10,268		35,794,077	254,346,025	229,248,363
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	3		76,669	78,199	78,199
O	Residential Inventory	12,369		601,326,659	1,326,783,796	1,314,957,184
S	Special Inventory	621		0	351,307,001	351,307,001
XB	Income Producing Tangible Personal	1,592		0	450,221	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	25		0	128,746,029	0
XJ	Private Schools (§11.21)	193	58.72	0	766,807,976	0
XL	Organizations Providing Economic	4		0	5,158,272	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	1,300,849	0
XO	Motor Vehicles for Income Production and	6		0	74,635	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,030,925	0
XU	MiscellaneousExemptions (§11.23)	41		0	81,647,513	0
XV	Other Totally Exempt Properties (including	10,605	1,688.39	213,980,457	28,772,690,605	0
		Totals:	217,536.99	5,587,908,159	278,752,168,633	214,593,634,062

TRAVIS COUNTY HEALTHCARE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,242,124,146	\$1,105,637,966
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$556,407,234	\$556,407,234
3	104640	FINLEY COMPANY	\$458,826,932	\$456,269,924
4	1539270	APPLE INC	\$444,000,000	\$444,000,000
5	1668555	ORACLE AMERICA INC	\$421,313,663	\$421,313,663
6	1640202	CSHV-401 CONGRESS LLC	\$392,644,565	\$392,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$375,000,000	\$375,000,000
8	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$357,362,415	\$357,362,415
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB LP	\$344,699,870	\$344,699,870
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$335,000,000	\$335,000,000
12	1637972	ICON IPC TX PROPERTY OWNER	\$323,425,280	\$323,425,280
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$315,000,000	\$315,000,000
14	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
15	1774952	SVF NORTHSHORE AUSTIN LP	\$296,000,000	\$296,000,000
16	1586165	G&I VII BARTON SKYWAY LP	\$292,718,507	\$292,718,507
17	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
18	1701718	100 CONGRESS OWNER LLC	\$279,900,000	\$279,900,000
19	1640204	CSHV-ONE AMERICAN CENTER LLC	\$276,649,200	\$276,649,200
20	1666771	PR 301 CONGRESS LP	\$276,500,000	\$276,500,000
Total			\$7,925,236,812	\$7,786,193,624

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,336)	(Count) (0)	(Count) (1,336)
Land HS Value	28,550,391	0	28,550,391
Land NHS Value	8,220,664	0	8,220,664
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,771,055	0	36,771,055
Improvement HS Value	216,397,272	0	216,397,272
Improvement NHS Value	190,658	0	190,658
Total Improvement	216,587,930	0	216,587,930
Market Value	253,358,985	0	253,358,985
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	131,765	0	131,765
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,347)	(Total Count) (0)	(Total Count) (1,347)
TOTAL MARKET	253,490,750	0	253,490,750
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	253,490,750	0	253,490,750
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,712	0	28,712
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	253,462,038	0	253,462,038
Total Exemption Amount	6,823,058	0	6,823,058
NET TAXABLE	246,638,980	0	246,638,980
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	246,638,980	0	246,638,980
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	246,638,980	0	246,638,980

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$739,916.94 = 246,638,980 * (0.300000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	6,380,826	29	0	0	6,380,826	29
Subtotal for Homestead Exemptions	6,380,826	29	0	0	6,380,826	29
Disabled Veterans Exemptions						
DV1 - Conversion	40,000	8	0	0	40,000	8
DV2 - Conversion	15,000	2	0	0	15,000	2
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	74,000	7	0	0	74,000	7
DV4 - Conversion	228,000	25	0	0	228,000	25
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	386,500	45	0	0	386,500	45
Special Exemptions						
SO - Conversion	38,300	4	0	0	38,300	4
Subtotal for Special Exemptions	38,300	4	0	0	38,300	4
Absolute Exemptions						
EX-XV - Conversion	17,065	14	0	0	17,065	14
EX366 - Conversion	367	1	0	0	367	1
Subtotal for Absolute Exemptions	17,432	15	0	0	17,432	15
Total:	6,823,058	93	0	0	6,823,058	93

New Value

Total New Market Value: \$26,536,220
Total New Taxable Value: \$25,770,250

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	775	219,818	8,233	204,450
A & E	775	219,818	8,233	204,450

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,145		26,021,463	245,574,794	238,740,456
C1	Vacant Lots and Tracts	50		0	2,246,231	2,246,231
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	1,386	1,386
L1	Commercial Personal Property	10		0	130,012	130,012
O	Residential Inventory	141		514,757	4,390,255	4,390,255
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	14		0	17,065	0
Totals:			0	26,536,220	253,490,750	246,638,980

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	1,145		26,021,463	245,574,794	238,740,456
C1	Vacant Lots and Tracts	50		0	2,246,231	2,246,231
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	1,386	1,386
L1	Commercial Personal Property	10		0	130,012	130,012
O	Residential Inventory	141		514,757	4,390,255	4,390,255
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	14		0	17,065	0
Totals:			0	26,536,220	253,490,750	246,638,980

PRESIDENTIAL GLEN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1720523	AH4R PROPERTIES LLC	\$4,686,100	\$4,686,100
2	1387612	WEST ELGIN DEVELOPMENT CORP	\$3,222,272	\$3,222,272
3	1839172	STARLIGHT HOMES TEXAS LLC	\$1,115,700	\$1,115,700
4	1601780	LGI HOMES - TEXAS LLC	\$970,095	\$970,095
5	1729932	AH4R PROPERTIES LLC	\$843,300	\$843,300
6	1713387	STARLIGHT HOMES TEXAS LLC	\$613,774	\$613,774
7	1725594	WILEY JEREMIAH & ANYA &	\$332,056	\$332,056
8	1707914	ANSLEY CHARLES EDWARD & TAMELA	\$329,556	\$329,556
9	1703825	HUTCHINSON MICHAEL & MELODY	\$329,556	\$328,695
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	1658741	THIRKILL KARL QUINN & ANGELINA	\$316,346	\$316,346
15	1645061	ESTALA ALEXANDER S & NORMA P	\$313,846	\$313,846
16	1646377	ANDERSON FERNANDO A JR &	\$313,846	\$313,846
17	1675797	PEARLSTEIN DENNIS & SANDY	\$313,846	\$313,846
18	1675870	CHU KI	\$313,846	\$313,846
19	1679352	HARPER KALEB KEITH &	\$313,846	\$313,846
20	1426894	MCGOWEN RONNEY R & JUANITA J	\$309,918	\$309,918
Total			\$15,910,798	\$15,909,937

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	33,767,509	0	33,767,509
Land NHS Value	2,239,548	0	2,239,548
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,007,057	0	36,007,057
Improvement HS Value	194,229,233	0	194,229,233
Improvement NHS Value	552,083	0	552,083
Total Improvement	194,781,316	0	194,781,316
Market Value	230,788,373	0	230,788,373
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	485,345	0	485,345
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	231,273,718	0	231,273,718
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	231,273,718	0	231,273,718
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,036	0	19,036
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	231,254,682	0	231,254,682
Total Exemption Amount	3,913,044	0	3,913,044
NET TAXABLE	227,341,638	0	227,341,638
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	227,341,638	0	227,341,638
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	227,341,638	0	227,341,638

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,114,277.23 = 227,341,638 * (0.930000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,938,328	4	0	0	1,938,328	4
Subtotal for Homestead Exemptions	1,938,328	4	0	0	1,938,328	4
Disabled Veterans Exemptions						
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	22,000	2	0	0	22,000	2
Special Exemptions						
SO - Conversion	46,035	3	0	0	46,035	3
Subtotal for Special Exemptions	46,035	3	0	0	46,035	3
Absolute Exemptions						
EX-XV - Conversion	1,906,681	25	0	0	1,906,681	25
Subtotal for Absolute Exemptions	1,906,681	25	0	0	1,906,681	25
Total:	3,913,044	34	0	0	3,913,044	34

New Value

Total New Market Value: \$6,380,461
Total New Taxable Value: \$6,380,461

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	579,637	5,310	569,080
A & E	365	579,637	5,310	569,080

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	397		5,246,964	227,537,663	225,512,264
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	2		0	37,172	37,172
L1	Commercial Personal Property	14		0	485,345	485,345
O	Residential Inventory	2		1,133,497	1,293,497	1,293,497
XV	Other Totally Exempt Properties (including	25		0	1,906,681	0
Totals:			0	6,380,461	231,273,718	227,341,638

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	397		5,246,964	227,537,663	225,512,264
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	2		0	37,172	37,172
L1	Commercial Personal Property	14		0	485,345	485,345
O	Residential Inventory	2		1,133,497	1,293,497	1,293,497
XV	Other Totally Exempt Properties (including	25		0	1,906,681	0
Totals:			0	6,380,461	231,273,718	227,341,638

TRAVIS CO MUD NO 16
Top Taxpayers

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	1789448	FISHER ANDREW & ALLISON	\$749,452	\$749,452
4	1776179	STAPLES MATTHEW CHRISTIAN &	\$737,055	\$737,055
5	1717948	MCKNIGHT YANCY	\$730,500	\$730,500
6	1656377	PALAMARA TRACY M & JEFFREY S	\$712,700	\$712,700
7	1692584	FRERICHS SCOTT J & CYNTHIA M	\$707,000	\$707,000
8	1834742	WURTS DONN CHARLES AND JAMIE	\$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	1851099	BEHRENS ERIC C & CHRISTINE L	\$703,031	\$703,031
12	1774568	BANDA ABEL & KRISTEN M	\$702,424	\$702,424
13	1799749	DUGGANAPALLY ARUN G	\$699,164	\$699,164
14	1698869	COVEY STEVEN K & BELINDA G	\$697,215	\$697,215
15	1848189	BOVA SCOTT ROBERT	\$693,544	\$693,544
16	1640744	KAUACHI FAMILY TRUST	\$691,262	\$691,262
17	1832222	KENT CASEY & TARA	\$687,611	\$687,611
18	1762453	MORRILL JEREMY R & RACHEL	\$686,163	\$686,163
19	1577541	RESCHKE BLAKE TRAVIS	\$686,000	\$686,000
20	1798777	HARRELL MARK & JENNIFER	\$682,654	\$682,654
Total			\$14,278,436	\$14,278,436

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (374)	(Count) (0)	(Count) (374)
Land HS Value	40,875,000	0	40,875,000
Land NHS Value	11,156,612	0	11,156,612
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	52,031,612	0	52,031,612
Improvement HS Value	59,284,975	0	59,284,975
Improvement NHS Value	18,974,065	0	18,974,065
Total Improvement	78,259,040	0	78,259,040
Market Value	130,290,652	0	130,290,652
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	2,634,706	0	2,634,706
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (403)	(Total Count) (0)	(Total Count) (403)
TOTAL MARKET	132,925,358	0	132,925,358
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	132,925,358	0	132,925,358
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	362,671	0	362,671
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	132,562,687	0	132,562,687
Total Exemption Amount	1,824,812	0	1,824,812
NET TAXABLE	130,737,875	0	130,737,875
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	130,737,875	0	130,737,875
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	130,737,875	0	130,737,875

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$368,288.59 = 130,737,875 * (0.281700 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,124,700	76	0	0	1,124,700	76
OV65-Local	15,000	1	0	0	15,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	45,000	4	0	0	45,000	4
DVHS - Conversion	578,404	2	0	0	578,404	2
Subtotal for Homestead Exemptions	1,778,104	84	0	0	1,778,104	84
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	0	1	0	0	0	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	17,000	3	0	0	17,000	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:	1,824,812	91	0	0	1,824,812	91

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	269	300,342	2,150	294,734
A & E	269	300,342	2,150	294,734

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		0	108,217,475	106,031,242
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	21,996,497	21,996,497
J4	Telephone Companies (including Co-ops)	2		0	82,545	82,545
L1	Commercial Personal Property	28		0	2,619,004	2,619,004
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	132,925,358	130,737,875

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	108,217,475	106,031,242
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	21,996,497	21,996,497
J4	Telephone Companies (including Co-ops)	2		0	82,545	82,545
L1	Commercial Personal Property	28		0	2,619,004	2,619,004
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	132,925,358	130,737,875

NORTH AUSTIN MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1724548	CH REALTY VII/R AUSTIN PARMER	\$19,252,337	\$19,252,337
2	1735592	PARMER COZ LLC	\$1,481,247	\$1,481,247
3	265809	KAF DEVELOPMENT COMPANY	\$1,271,500	\$1,271,500
4	1546177	CIRCLE K STORES INC	\$539,404	\$539,404
5	1624032	WARD ARACELI CORTEZ & ADAM	\$450,022	\$450,022
6	1475495	IDEAL IMAGE OF TEXAS LLC	\$403,228	\$403,228
7	1731745	BEARDSLEY TOD &	\$377,436	\$377,436
8	1647603	FOSTER BRYCE & ALISON BARTH	\$376,900	\$365,697
9	1775422	WILLIAMS WHITNEY & JEREMY	\$357,208	\$357,208
10	1786459	ROSS ADAM J & MARIA E	\$357,063	\$357,063
11	1818646	RENGARAJAN ADHITHYA	\$355,532	\$355,532
12	1808339	MALPASS TIM	\$353,201	\$353,201
13	1649553	BRAUD ISAAC & TANNA THOMAS	\$351,743	\$351,743
14	1744773	KARAGULEFF CHRIS & PATRICIA	\$350,500	\$350,500
15	1663375	PAWLAK MONIKA ANNE	\$360,242	\$349,388
16	1735169	COLE PHILLIP & LISA	\$349,275	\$349,275
17	1615795	VEGA EDURDO E & MARJORIE P	\$348,781	\$348,781
18	1707138	ORTON RYAN & KAYLA	\$347,046	\$347,046
19	1649318	HAWKINS THOMAS IV & TOSHA E	\$346,500	\$346,500
20	1697653	TOOR AIZAZ	\$346,190	\$346,190
Total			\$28,375,355	\$28,353,298

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (406)	(Count) (0)	(Count) (406)
Land HS Value	17,011,748	0	17,011,748
Land NHS Value	16,497,172	0	16,497,172
Land Ag Market Value	6,379,892	0	6,379,892
Land Timber Market Value	0	0	0
Total Land Value	39,888,812	0	39,888,812
Improvement HS Value	69,801,129	0	69,801,129
Improvement NHS Value	88,789,642	0	88,789,642
Total Improvement	158,590,771	0	158,590,771
Market Value	198,479,583	0	198,479,583
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) (407)	(Total Count) (0)	(Total Count) (407)
TOTAL MARKET	198,493,983	0	198,493,983
Ag Productivity	12,995	0	12,995
Ag Loss (-)	6,366,897	0	6,366,897
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	192,127,086	0	192,127,086
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	37,595	0	37,595
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	192,089,491	0	192,089,491
Total Exemption Amount	4,658,097	0	4,658,097
NET TAXABLE	187,431,394	0	187,431,394
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	187,431,394	0	187,431,394
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	187,431,394	0	187,431,394

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 187,431,394 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,340,039	10	0	0	3,340,039	10
DVHSS - Conversion	951,158	3	0	0	951,158	3
Subtotal for Homestead Exemptions	4,291,197	13	0	0	4,291,197	13
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	2	0	0	12,000	2
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	31,500	5	0	0	31,500	5
Absolute Exemptions						
EX-XV	330,512	1	0	0	330,512	1
EX-XV - Conversion	4,888	3	0	0	4,888	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	335,400	4	0	0	335,400	4
Total:	4,658,097	22	0	0	4,658,097	22

New Value

Total New Market Value: \$44,677,212
Total New Taxable Value: \$44,129,435

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	197	336,645	15,621	307,645
A & E	197	336,645	15,621	307,645

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	258		5,394,094	84,113,945	80,016,335
B	Multifamily Residential	2		35,573,813	91,224,971	91,224,971
C1	Vacant Lots and Tracts	5		0	1,856,668	1,856,668
D1	Qualified Open-Space Land	7	155.23	0	6,379,892	12,954
E	Rural Land,Not Qualified for Open-Space Land	24		0	5,409,588	5,076,146
L1	Commercial Personal Property	1		0	14,400	14,400
O	Residential Inventory	119		3,709,305	9,492,602	9,229,920
XV	Other Totally Exempt Properties (including	1	00.09	0	1,917	0
		Totals:	155.32	44,677,212	198,493,983	187,431,394

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	258		5,394,094	84,113,945	80,016,335
B	Multifamily Residential	2		35,573,813	91,224,971	91,224,971
C1	Vacant Lots and Tracts	5		0	1,856,668	1,856,668
D1	Qualified Open-Space Land	7	155.23	0	6,379,892	12,954
E	Rural Land,Not Qualified for Open-Space Land	24		0	5,409,588	5,076,146
L1	Commercial Personal Property	1		0	14,400	14,400
O	Residential Inventory	119		3,709,305	9,492,602	9,229,920
XV	Other Totally Exempt Properties (including	1	00.09	0	1,917	0
Totals:			155.32	44,677,212	198,493,983	187,431,394

ESTANCIA HILL COUNTRY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1733018	THE PARK AT ESTANCIA LTD	\$49,750,000	\$49,750,000
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$43,900,000	\$43,900,000
3	572710	LENNAR HOMES OF TEXAS	\$6,560,065	\$6,560,065
4	1405281	SLF III - ONION CREEK LP	\$7,096,077	\$734,593
5	1609865	M/I HOMES OF AUSTIN LLC	\$647,360	\$647,360
6	1819176	LOPEZ-RIOJAS ANGELIQUE C &	\$431,126	\$431,126
7	1801236	BERNHARDT MARIA	\$428,486	\$428,486
8	1810966	PUENTE JESUS JR & ROSA MARIA	\$427,452	\$427,452
9	1761984	WITHERS EVERETT	\$426,110	\$426,110
10	1758267	MORALES-GONZALES NORA VILMA &	\$425,463	\$425,463
11	1716936	WIZER SUSAN ELIZABETH &	\$422,391	\$422,391
12	1656145	GORDON BRANDON J & TARA L	\$419,859	\$419,859
13	1837767	SOLID BLOCK LLC	\$418,065	\$418,065
14	1706549	SALAZAR JORGE ALBERTO &	\$414,102	\$414,102
15	1774070	QUINTERO MAURICIO &	\$409,516	\$409,516
16	1855061	PURCHASING FUND 2019 3 LLC	\$409,158	\$409,158
17	1730954	TIMMERMAN CHARLES ERIK &	\$408,962	\$408,962
18	1779544	AZAM MARK & GIGI G	\$408,438	\$408,438
19	1693820	AYERS ANN LEE & RICHARD H	\$407,945	\$407,945
20	1780253	JENSON DAVID LEA & MARIANN JEAN	\$406,202	\$406,202
Total			\$114,216,777	\$107,855,293

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (968)	(Count) (1)	(Count) (969)
Land HS Value	35,404,001	0	35,404,001
Land NHS Value	8,408,689	40,000	8,448,689
Land Ag Market Value	1,385,437	0	1,385,437
Land Timber Market Value	0	0	0
Total Land Value	45,198,127	40,000	45,238,127
Improvement HS Value	165,925,601	0	165,925,601
Improvement NHS Value	861,078	0	861,078
Total Improvement	166,786,679	0	166,786,679
Market Value	211,984,806	40,000	212,024,806
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	1,500,145	0	1,500,145
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (981)	(Total Count) (1)	(Total Count) (982)
TOTAL MARKET	213,484,951	40,000	213,524,951
Ag Productivity	10,966	0	10,966
Ag Loss (-)	1,374,471	0	1,374,471
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	212,110,480	40,000	212,150,480
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,010	0	5,010
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	212,105,470	40,000	212,145,470
Total Exemption Amount	5,495,665	0	5,495,665
NET TAXABLE	206,609,805	40,000	206,649,805
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	206,609,805	40,000	206,649,805
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	206,609,805	40,000	206,649,805

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$847,470.85 = 206,649,805 * (0.410100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	4,553,829	16	0	0	4,553,829	16
DVHS-Prorated	825	1	0	0	825	1
Subtotal for Homestead Exemptions	4,554,654	17	0	0	4,554,654	17
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3 - Conversion	70,000	7	0	0	70,000	7
DV4 - Conversion	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	198,500	20	0	0	198,500	20
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:	5,495,665	41	0	0	5,495,665	41

New Value

Total New Market Value: \$124,015,131
Total New Taxable Value: \$120,934,834

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	429	291,201	8,699	274,264
A & E	429	291,201	8,699	274,264

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	566		89,388,783	157,232,409	153,296,868
C1	Vacant Lots and Tracts	35		0	39,613	39,613
D1	Qualified Open-Space Land	6	56.86	0	1,385,437	8,362
D2	Farm or Ranch Improvements on Qualified	1		0	0	1,192
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,636,765	1,638,177
L1	Commercial Personal Property	13		0	1,500,145	1,500,145
O	Residential Inventory	356		34,626,348	50,948,071	50,125,448
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			56.86	124,015,131	213,484,951	206,609,805

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		0	40,000	40,000
		Totals:	0	0	40,000	40,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	566		89,388,783	157,232,409	153,296,868
C1	Vacant Lots and Tracts	35		0	39,613	39,613
D1	Qualified Open-Space Land	6	56.86	0	1,385,437	8,362
D2	Farm or Ranch Improvements on Qualified	1		0	0	1,192
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,636,765	1,638,177
L1	Commercial Personal Property	13		0	1,500,145	1,500,145
O	Residential Inventory	357		34,626,348	50,988,071	50,165,448
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			56.86	124,015,131	213,524,951	206,649,805

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$4,665,676	\$3,291,205
2	1492631	ASHTON AUSTIN RESIDENTIAL LLC	\$1,271,126	\$1,271,126
3	464989	CASH CONSTRUCTION CO INC	\$1,128,517	\$1,128,517
4	986942	GEHAN HOMES LTD	\$913,566	\$913,566
5	1765126	CLAYTON PROPERTIES GROUP INC	\$903,458	\$903,458
6	1750218	PULTE HOMES OF TEXAS LP	\$618,638	\$618,638
7	1771110	CALEDONIA BUILDERS LLC	\$600,000	\$600,000
8	1385473	MERITAGE HOMES OF TEXAS LLC	\$548,855	\$548,855
9	1773306	BROHN HOMES	\$543,164	\$543,164
10	1765475	NGO ALBERT YHATSUN	\$511,298	\$511,298
11	1423858	SCOTT FELDER HOMES LLC	\$440,000	\$440,000
12	1797765	WLH COMMUNITIES TEXAS LLC	\$440,000	\$440,000
13	1824566	MANLICLIC MANOLO NINO & SHERRY	\$401,546	\$401,546
14	1827962	MCNIENEY PATRICK &	\$399,703	\$399,703
15	1826359	BARTHOLOMAE JAMES T & JENNIFER K	\$399,154	\$399,154
16	1831880	HILL ANTHONY D & REBECCA DE LA	\$398,565	\$398,565
17	1830341	ROGERS GEOFFREY D & PATREASE L	\$397,028	\$397,028
18	1796762	VALVERDE MARIO & TIFFANY MARIE	\$396,781	\$396,781
19	1787156	WILSON STEPHEN	\$394,774	\$394,774
20	1828370	RUDBERG NATHANIEL CHANDLER &	\$393,621	\$393,621
Total			\$15,765,470	\$14,390,999

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	765,481	0	765,481
Land NHS Value	3,586,895	0	3,586,895
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,352,376	0	4,352,376
Improvement HS Value	1,378,495	0	1,378,495
Improvement NHS Value	14,895	0	14,895
Total Improvement	1,393,390	0	1,393,390
Market Value	5,745,766	0	5,745,766
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (136)	(Total Count) (0)	(Total Count) (136)
TOTAL MARKET	5,745,766	0	5,745,766
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,745,766	0	5,745,766
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,745,766	0	5,745,766
Total Exemption Amount	0	0	0
NET TAXABLE	5,745,766	0	5,745,766
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,745,766	0	5,745,766
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,745,766	0	5,745,766

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,745,766 * (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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	2,086,300	0	2,086,300
A & E	1	2,086,300	0	2,086,300

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,109,576	2,109,576
C1	Vacant Lots and Tracts	126		0	3,049,757	3,049,757
E	Rural Land,Not Qualified for Open-Space Land	8		0	586,433	586,433
		Totals:	0	0	5,745,766	5,745,766

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,109,576	2,109,576
C1	Vacant Lots and Tracts	126		0	3,049,757	3,049,757
E	Rural Land,Not Qualified for Open-Space Land	8		0	586,433	586,433
		Totals:	0	0	5,745,766	5,745,766

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1300280	WESTERN UNITED LIFE ASSURANCE	\$2,977,657	\$2,977,657
2	1697438	TJON-JOE-PIN DIANN	\$2,086,300	\$2,086,300
3	1465822	OTWELL REALTY LTD	\$656,079	\$656,079
4	1344755	ABADI INVESTMENTS LP	\$14,094	\$14,094
5	522676	BULLOCK ROBERT L & DEBRA M	\$7,286	\$7,286
6	1827381	LAGO PROPERTY DEVELOPMENT LP	\$4,350	\$4,350
Total			\$5,745,766	\$5,745,766

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,764)	(Count) (0)	(Count) (2,764)
Land HS Value	183,592,695	0	183,592,695
Land NHS Value	144,754,521	0	144,754,521
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	328,347,216	0	328,347,216
Improvement HS Value	461,709,259	0	461,709,259
Improvement NHS Value	654,841,524	0	654,841,524
Total Improvement	1,116,550,783	0	1,116,550,783
Market Value	1,444,897,999	0	1,444,897,999
BUSINESS PERSONAL PROPERTY	(299)	(0)	(299)
Market Value	58,976,717	0	58,976,717
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,063)	(Total Count) (0)	(Total Count) (3,063)
TOTAL MARKET	1,503,874,716	0	1,503,874,716
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,503,874,716	0	1,503,874,716
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	575,530	0	575,530
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,503,299,186	0	1,503,299,186
Total Exemption Amount	196,784,587	0	196,784,587
NET TAXABLE	1,306,514,599	0	1,306,514,599
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,306,514,599	0	1,306,514,599
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,306,514,599	0	1,306,514,599

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,834,104.02 = 1,306,514,599 * (0.370000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	101,427,912	1,907	0	0	101,427,912	1,907
HS-Local	1,825,886	35	0	0	1,825,886	35
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	2,969,977	13	0	0	2,969,977	13
DVHSS - Conversion	282,523	1	0	0	282,523	1
Subtotal for Homestead Exemptions	106,506,298	1,956	0	0	106,506,298	1,956
Disabled Veterans Exemptions						
DV1 - Conversion	80,000	10	0	0	80,000	10
DV2 - Conversion	39,000	4	0	0	39,000	4
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4 - Conversion	72,000	10	0	0	72,000	10
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	245,000	29	0	0	245,000	29
Special Exemptions						
FR - Conversion	567,083	1	0	0	567,083	1
PC - Conversion	40,661	3	0	0	40,661	3
SO - Conversion	465,630	46	0	0	465,630	46
Subtotal for Special Exemptions	1,073,374	50	0	0	1,073,374	50
Absolute Exemptions						
EX-XJ - Conversion	2,938,377	2	0	0	2,938,377	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XV - Conversion	86,017,684	54	0	0	86,017,684	54
EX366 - Conversion	877	4	0	0	877	4
Subtotal for Absolute Exemptions	88,959,915	61	0	0	88,959,915	61
Total:	196,784,587	2,096	0	0	196,784,587	2,096

New Value

Total New Market Value: \$2,402,662
Total New Taxable Value: \$2,394,588

Exemption Loss

New 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	6	311,209
Partial Exemption Value Loss:		6	311,209
Total NEW Exemption Value			311,209

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			311,209

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,929	268,320	54,752	212,231
A & E	1,929	268,320	54,752	212,231

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	305,445	305,445

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,620		40,368	675,962,146	568,418,265
B	Multifamily Residential	91		0	486,488,799	486,240,222
C1	Vacant Lots and Tracts	21		0	10,536,688	9,990,583
F1	Commercial Real Property	37		0	160,431,165	160,431,165
F2	Industrial Real Property	5		2,362,294	23,390,379	23,390,379
J2	Gas Distribution Systems	1		0	4,787,972	4,787,972
J4	Telephone Companies (including Co-ops)	9		0	1,065,673	1,065,673
L1	Commercial Personal Property	269		0	22,284,567	21,676,823
L2	Industrial and Manufacturing Personal Property	9		0	30,513,517	30,513,517
XB	Income Producing Tangible Personal	4		0	877	0
XJ	Private Schools (§11.21)	1		0	2,938,377	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	50		0	85,471,579	0
Totals:			0	2,402,662	1,503,874,716	1,306,514,599

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,620		40,368	675,962,146	568,418,265
B	Multifamily Residential	91		0	486,488,799	486,240,222
C1	Vacant Lots and Tracts	21		0	10,536,688	9,990,583
F1	Commercial Real Property	37		0	160,431,165	160,431,165
F2	Industrial Real Property	5		2,362,294	23,390,379	23,390,379
J2	Gas Distribution Systems	1		0	4,787,972	4,787,972
J4	Telephone Companies (including Co-ops)	9		0	1,065,673	1,065,673
L1	Commercial Personal Property	269		0	22,284,567	21,676,823
L2	Industrial and Manufacturing Personal Property	9		0	30,513,517	30,513,517
XB	Income Producing Tangible Personal	4		0	877	0
XJ	Private Schools (§11.21)	1		0	2,938,377	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	50		0	85,471,579	0
Totals:			0	2,402,662	1,503,874,716	1,306,514,599

WELLS BRANCH MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$79,800,000	\$79,800,000
2	1668003	AURAMICH LLC	\$56,250,000	\$56,250,000
3	1833906	1801 WELLS BRANCH LLC	\$49,400,000	\$49,400,000
4	1793526	MAA WWARRS LLC	\$47,216,700	\$47,216,700
5	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$36,960,000	\$36,960,000
6	1633621	AHC RIDGECREST LP	\$35,900,000	\$35,900,000
7	1598586	CONSERVATORY SENIOR HOUSING AT	\$31,200,000	\$31,200,000
8	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$30,000,000	\$30,000,000
9	1279453	LAKES AT RENAISSANCE PARK	\$29,990,000	\$29,990,000
10	1781080	SWVP TANDEM BLVD LLC	\$27,000,000	\$27,000,000
11	1801974	DXC TECHNOLOGY SERVICES LLC	\$24,256,444	\$24,256,444
12	1624774	AFFINITY AT WELLS BRANCH LLC	\$24,000,000	\$24,000,000
13	1279451	ARBORS OF WELLS BRANCH	\$22,940,000	\$22,940,000
14	1757996	DXC TECHNOLOGY SERVICES LLC	\$22,250,000	\$22,250,000
15	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$20,300,000	\$20,300,000
16	244381	BRANCH PARTNERS	\$10,634,218	\$10,634,218
17	1839785	14205 N MOPAC NOVEL COWORKING	\$10,204,960	\$10,204,960
18	1602180	ANCHOR EQUITIES LTD &	\$8,593,175	\$8,593,175
19	1630175	PS LPT PROPERTIES INVESTORS	\$8,257,620	\$8,257,620
20	1736377	2017 SUMMIT PARK LP	\$8,250,000	\$8,250,000
Total			\$583,403,117	\$583,403,117

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,065)	(Count) (0)	(Count) (1,065)
Land HS Value	132,937,131	0	132,937,131
Land NHS Value	3,042,537	0	3,042,537
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	135,979,668	0	135,979,668
Improvement HS Value	276,300,286	0	276,300,286
Improvement NHS Value	5,808,126	0	5,808,126
Total Improvement	282,108,412	0	282,108,412
Market Value	418,088,080	0	418,088,080
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	1,954,240	0	1,954,240
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,085)	(Total Count) (0)	(Total Count) (1,085)
TOTAL MARKET	420,042,320	0	420,042,320
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	420,042,320	0	420,042,320
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	458,846	0	458,846
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	419,583,474	0	419,583,474
Total Exemption Amount	5,031,387	0	5,031,387
NET TAXABLE	414,552,087	0	414,552,087
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	414,552,087	0	414,552,087
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	414,552,087	0	414,552,087

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$456,007.3 = 414,552,087 * (0.110000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,762,151	9	0	0	3,762,151	9
DVHSS - Conversion	498,831	1	0	0	498,831	1
Subtotal for Homestead Exemptions	4,260,982	10	0	0	4,260,982	10
Disabled Veterans Exemptions						
DV1 - Conversion	137,000	12	0	0	137,000	12
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	90,000	10	0	0	90,000	10
DV3 - Conversion	54,000	5	0	0	54,000	5
DV4 - Conversion	120,000	14	0	0	120,000	14
DV4S - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	430,000	44	0	0	430,000	44
Special Exemptions						
SO - Conversion	2,142	3	0	0	2,142	3
Subtotal for Special Exemptions	2,142	3	0	0	2,142	3
Absolute Exemptions						
EX-XV - Conversion	338,116	2	0	0	338,116	2
EX366 - Conversion	147	1	0	0	147	1
Subtotal for Absolute Exemptions	338,263	3	0	0	338,263	3
Total:	5,031,387	60	0	0	5,031,387	60

New Value

Total New Market Value: \$111,645
Total New Taxable Value: \$111,645

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	933	398,184	4,032	389,710
A & E	933	398,184	4,032	389,710

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		111,645	417,617,680	412,465,710
C1	Vacant Lots and Tracts	6		0	98,600	98,600
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	113,108	113,108
J7	Cable Companies	2		0	1,668,832	1,668,832
L1	Commercial Personal Property	15		0	172,153	172,153
XB	Income Producing Tangible Personal	1		0	147	0
XV	Other Totally Exempt Properties (including	1		0	338,116	0
Totals:			0	111,645	420,042,320	414,552,087

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		111,645	417,617,680	412,465,710
C1	Vacant Lots and Tracts	6		0	98,600	98,600
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	113,108	113,108
J7	Cable Companies	2		0	1,668,832	1,668,832
L1	Commercial Personal Property	15		0	172,153	172,153
XB	Income Producing Tangible Personal	1		0	147	0
XV	Other Totally Exempt Properties (including	1		0	338,116	0
Totals:			0	111,645	420,042,320	414,552,087

SHADY HOLLOW MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504564	SPECTRUM GULF COAST LLC	\$1,559,897	\$1,559,897
2	1642474	REYES FAMILY REVOCABLE TRUST	\$803,700	\$803,700
3	1544689	HAYS SHIRLEY HARMON	\$764,732	\$764,732
4	307202	PRIETO ELOY	\$593,006	\$593,006
5	1800402	BLACK LORETTA ANN BAKER	\$589,900	\$589,900
6	1513596	GONZALEZ CARMEN M	\$584,900	\$584,900
7	1419480	RAMIREZ XAVIER & PAMELA	\$582,746	\$575,093
8	1734197	BOWMAN BRET	\$569,349	\$569,349
9	1842784	ORTIZ BLAS J & TINA TRANG	\$563,857	\$563,857
10	1854406	DINAN STEPHEN & BRITTNEY	\$552,700	\$552,700
11	307703	MANIFOLD STEPHEN M & LINDA	\$546,375	\$546,375
12	1663613	LEASURE TRUST	\$545,200	\$543,413
13	1793421	HUETTEL KRISTIN	\$543,005	\$543,005
14	308082	PATEL VINOD C & USHA	\$535,739	\$535,739
15	1576838	BOEHK CHRISTOPHER &	\$531,800	\$531,800
16	1494192	HULGAN JAMES ROY &	\$528,777	\$528,777
17	307003	ROBINSON GARY SCOTT & CONNIE C	\$529,375	\$528,241
18	1650615	WALLACE REUBEN DONALD & SUSAN	\$526,193	\$526,193
19	308711	DIAZ PAUL & SARAH V	\$525,356	\$525,356
20	1721104	RG & RG LIVING TRUST	\$525,651	\$524,741
Total			\$12,502,258	\$12,490,774

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,837)	(Count) (0)	(Count) (22,837)
Land HS Value	611,785,017	0	611,785,017
Land NHS Value	782,979,668	0	782,979,668
Land Ag Market Value	462,071,662	0	462,071,662
Land Timber Market Value	0	0	0
Total Land Value	1,856,836,347	0	1,856,836,347
Improvement HS Value	2,987,014,366	0	2,987,014,366
Improvement NHS Value	1,859,414,344	0	1,859,414,344
Total Improvement	4,846,428,710	0	4,846,428,710
Market Value	6,703,265,057	0	6,703,265,057
BUSINESS PERSONAL PROPERTY	(1,639)	(0)	(1,639)
Market Value	2,103,526,664	0	2,103,526,664
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,476)	(Total Count) (0)	(Total Count) (24,476)
TOTAL MARKET	8,806,791,721	0	8,806,791,721
Ag Productivity	4,050,566	0	4,050,566
Ag Loss (-)	458,021,096	0	458,021,096
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,348,770,625	0	8,348,770,625
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,551,612	0	60,551,612
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,288,219,013	0	8,288,219,013
Total Exemption Amount	2,291,699,071	0	2,291,699,071
NET TAXABLE	5,996,519,942	0	5,996,519,942
TAX LIMIT/FREEZE ADJUSTMENT	248,327,922	0	248,327,922
LIMIT ADJ TAXABLE (I&S)	5,748,192,020	0	5,748,192,020
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,748,192,020	0	5,748,192,020

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$85,378,585.34 = 5,748,192,020 * (1.442672 / 100) + \$2,451,028.56

Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,069,800	29,230,628	276,245.61	276,245.61	283,500.67	283,500.67	247
OV65	320,296,353	218,437,355	2,171,180.99	2,171,180.99	2,196,134.51	2,196,134.51	1,557
OV65S	544,048	424,048	3,601.96	3,601.96	3,601.96	3,601.96	5
Total	364,910,201	248,092,031	2,451,028.56	2,451,028.56	2,483,237.14	2,483,237.14	1,809

Tax Rate: 1.442672

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	270,986	220,986	51,733	169,253	1
OV65	234,341	199,341	132,703	66,638	1
Total	505,327	420,327	184,436	235,891	2

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,069,800	29,230,628	276,245.61	276,245.61	283,500.67	283,500.67	247
OV65	320,296,353	218,437,355	2,171,180.99	2,171,180.99	2,196,134.51	2,196,134.51	1,557
OV65S	544,048	424,048	3,601.96	3,601.96	3,601.96	3,601.96	5
Total	364,910,201	248,092,031	2,451,028.56	2,451,028.56	2,483,237.14	2,483,237.14	1,809

Tax Rate: 1.442672

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	270,986	220,986	51,733	169,253	1
OV65	234,341	199,341	132,703	66,638	1
Total	505,327	420,327	184,436	235,891	2

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	268,817,602	11,088	0	0	268,817,602	11,088
HS-Local	0	0	0	0	0	0
HS-State	8,608,101	354	0	0	8,608,101	354
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	52,577,278	1,642	0	0	52,577,278	1,642
OV65-Local	1,065,912	48	0	0	1,065,912	48
OV65-State	446,000	48	0	0	446,000	48
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,541,062	81	0	0	2,541,062	81
OV65S-Local	75,000	3	0	0	75,000	3
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	5,833,648	257	0	0	5,833,648	257
DP-Local	45,000	3	0	0	45,000	3
DP-State	30,000	3	0	0	30,000	3
DP-Prorated	0	0	0	0	0	0
DVHS	220,482	1	0	0	220,482	1
DVHS - Conversion	40,139,732	191	0	0	40,139,732	191
DVHS-Prorated	359,262	5	0	0	359,262	5
DVHSS - Conversion	1,966,070	8	0	0	1,966,070	8
Subtotal for Homestead Exemptions	382,755,149	13,735	0	0	382,755,149	13,735
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	453,000	73	0	0	453,000	73
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	400,500	51	0	0	400,500	51
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	64,000	6	0	0	64,000	6
DV3 - Conversion	710,000	77	0	0	710,000	77
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	120,000	10	0	0	120,000	10
DV4 - Conversion	1,452,000	183	0	0	1,452,000	183
DV4S - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	3,331,500	417	0	0	3,331,500	417

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
ECO - Conversion	815,124,708	3	0	0	815,124,708	3
FR - Conversion	393,888,933	47	0	0	393,888,933	47
LVE - Conversion	621,400	1	0	0	621,400	1
PC - Conversion	120,962,218	10	0	0	120,962,218	10
PC	0	1	0	0	0	1
SO	12,767	2	0	0	12,767	2
SO - Conversion	1,797,774	189	0	0	1,797,774	189
Subtotal for Special Exemptions	1,332,407,800	253	0	0	1,332,407,800	253
Absolute Exemptions						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	51,955,454	5	0	0	51,955,454	5
EX-XR - Conversion	423,224	8	0	0	423,224	8
EX-XU - Conversion	18,597,769	5	0	0	18,597,769	5
EX-XV	1,650,042	3	0	0	1,650,042	3
EX-XV - Conversion	500,542,148	369	0	0	500,542,148	369
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	16,729	70	0	0	16,729	70
Subtotal for Absolute Exemptions	573,204,622	461	0	0	573,204,622	461
Total:	2,291,699,071	14,866	0	0	2,291,699,071	14,866

New Value

Total New Market Value: \$385,478,212
Total New Taxable Value: \$349,579,699

Exemption Loss

New 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	111	2,632,191
OV65	Over 65	18	531,837
OV65S	OV65 Surviving Spouse	2	70,000
Partial Exemption Value Loss:		131	3,234,028
Total NEW Exemption Value			3,234,028

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,234,028

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
6	473,107	22,934	-450,173

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,888	226,913	28,200	190,326
A & E	11,026	227,133	28,181	190,413

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	240,949	215,949

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,545		245,424,353	3,499,900,858	3,066,875,707
B	Multifamily Residential	99		32,360,414	389,139,857	387,339,882
C1	Vacant Lots and Tracts	1,838		0	80,286,206	80,153,717
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	619	25,584.67	0	462,071,662	4,008,083
D2	Farm or Ranch Improvements on Qualified	44		0	1,720,560	1,721,532
E	Rural Land,Not Qualified for Open-Space Land	886		1,131,171	183,859,115	172,998,044
ERROR	ERROR	1		0	225,981	225,981
F1	Commercial Real Property	403		5,661,001	1,105,560,980	1,103,372,512
F2	Industrial Real Property	94		0	257,927,974	248,849,496
J1	Water Systems	1		0	1,017,500	1,017,500
J2	Gas Distribution Systems	3		0	1,462,401	1,462,401
J3	Electric Companies (including Co-ops)	9		0	9,060,203	9,060,203
J4	Telephone Companies (including Co-ops)	44		0	14,826,739	14,826,739
J6	Pipelines	33		0	8,023,673	7,997,272
J7	Cable Companies	5		0	1,692,811	1,692,811
L1	Commercial Personal Property	1,310		103,734	514,406,266	464,817,372
L2	Industrial and Manufacturing Personal Property	78		0	1,543,039,077	271,675,852
M1	Mobile Homes	1,358		4,926,074	35,178,870	30,320,084
O	Residential Inventory	1,632		67,988,902	120,923,937	120,326,682
S	Special Inventory	41		0	7,336,243	7,336,243
XB	Income Producing Tangible Personal	70		0	28,752	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	5		0	51,955,454	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	621,400	0
XR	Nonprofit Water or Wastewater Corporation	8		0	423,224	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,597,769	0
XV	Other Totally Exempt Properties (including	344	180.75	27,882,563	497,043,124	0
		Totals:	25,765.41	385,478,212	8,806,791,721	5,996,519,942

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,545		245,424,353	3,499,900,858	3,066,875,707
B	Multifamily Residential	99		32,360,414	389,139,857	387,339,882
C1	Vacant Lots and Tracts	1,838		0	80,286,206	80,153,717
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	619	25,584.67	0	462,071,662	4,008,083
D2	Farm or Ranch Improvements on Qualified	44		0	1,720,560	1,721,532
E	Rural Land,Not Qualified for Open-Space Land	886		1,131,171	183,859,115	172,998,044
ERROR	ERROR	1		0	225,981	225,981
F1	Commercial Real Property	403		5,661,001	1,105,560,980	1,103,372,512
F2	Industrial Real Property	94		0	257,927,974	248,849,496
J1	Water Systems	1		0	1,017,500	1,017,500
J2	Gas Distribution Systems	3		0	1,462,401	1,462,401
J3	Electric Companies (including Co-ops)	9		0	9,060,203	9,060,203
J4	Telephone Companies (including Co-ops)	44		0	14,826,739	14,826,739
J6	Pipelines	33		0	8,023,673	7,997,272
J7	Cable Companies	5		0	1,692,811	1,692,811
L1	Commercial Personal Property	1,310		103,734	514,406,266	464,817,372
L2	Industrial and Manufacturing Personal Property	78		0	1,543,039,077	271,675,852
M1	Mobile Homes	1,358		4,926,074	35,178,870	30,320,084
O	Residential Inventory	1,632		67,988,902	120,923,937	120,326,682
S	Special Inventory	41		0	7,336,243	7,336,243
XB	Income Producing Tangible Personal	70		0	28,752	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	5		0	51,955,454	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	621,400	0
XR	Nonprofit Water or Wastewater Corporation	8		0	423,224	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,597,769	0
XV	Other Totally Exempt Properties (including	344	180.75	27,882,563	497,043,124	0
		Totals:	25,765.41	385,478,212	8,806,791,721	5,996,519,942

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,237,170,165	\$285,559,277
2	453628	APPLIED MATERIALS INC	\$105,701,790	\$105,701,790
3	1785852	SPI ASCENT NORTH 460 LLC	\$58,100,000	\$58,100,000
4	1850426	HILLTOP BRISTOL HEIGHTS	\$53,520,000	\$53,520,000
5	1719508	SOUTHERN GLAZERS WINE & SPIRITS	\$53,236,032	\$53,236,032
6	1722593	BUTLER GRANDCHILDREN'S	\$51,500,000	\$51,500,000
7	1654807	IPT TUSCANY IC II LP	\$48,800,646	\$48,800,646
8	1728608	GRE PARMER LLC	\$47,000,000	\$47,000,000
9	1620679	GW CREEKSIDE AUSTIN LTD	\$43,500,000	\$43,500,000
10	1637972	ICON IPC TX PROPERTY OWNER	\$41,750,000	\$41,750,000
11	1604357	APPLIED MATERIALS INC	\$325,700,712	\$37,345,054
12	1787808	8038 EXCHANGE DRIVE LP	\$36,960,000	\$36,960,000
13	1718268	TRDWIND CREEKSTONE LLC	\$33,600,000	\$33,600,000
14	510744	ERGON ASPHALT & EMULSIONS INC	\$31,158,096	\$31,158,096
15	1682878	DAVIES RANCH LLC	\$30,183,270	\$30,183,270
16	450812	CLINICAL PATHOLOGY LABORATORIES	\$28,719,913	\$28,719,913
17	1777959	MHC LAND HOLDINGS LLC	\$28,717,555	\$28,717,555
18	1571280	PROLOGIS MANAGEMENT INC	\$27,340,800	\$27,340,800
19	1571284	PROLOGIS MANAGEMENT INC	\$27,200,000	\$27,200,000
20	1433276	GLAZER INVESTMENTS INC	\$21,500,000	\$21,500,000
Total			\$2,331,358,979	\$1,091,392,433

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (202)	(Count) (0)	(Count) (202)
Land HS Value	77,206,203	0	77,206,203
Land NHS Value	3,757,113	0	3,757,113
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	80,963,316	0	80,963,316
Improvement HS Value	143,594,582	0	143,594,582
Improvement NHS Value	2,399,319	0	2,399,319
Total Improvement	145,993,901	0	145,993,901
Market Value	226,957,217	0	226,957,217
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	1,199,186	0	1,199,186
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (212)	(Total Count) (0)	(Total Count) (212)
TOTAL MARKET	228,156,403	0	228,156,403
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	228,156,403	0	228,156,403
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	125,801	0	125,801
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	228,030,602	0	228,030,602
Total Exemption Amount	797,407	0	797,407
NET TAXABLE	227,233,195	0	227,233,195
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	227,233,195	0	227,233,195
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	227,233,195	0	227,233,195

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$585,125.48 = 227,233,195 * (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	15,907	2	0	0	15,907	2
Subtotal for Special Exemptions	15,907	2	0	0	15,907	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:	797,407	6	0	0	797,407	6

New Value

Total New Market Value: \$462,588
Total New Taxable Value: \$462,588

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	173	1,182,272	0	1,181,544
A & E	173	1,182,272	0	1,181,544

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		462,588	224,922,104	224,748,896
C1	Vacant Lots and Tracts	9		0	1,285,113	1,285,113
J2	Gas Distribution Systems	1		0	66,045	66,045
J4	Telephone Companies (including Co-ops)	1		0	319,873	319,873
J7	Cable Companies	2		0	446,774	446,774
L1	Commercial Personal Property	6		0	366,494	366,494
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	462,588	228,156,403	227,233,195

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	194		462,588	224,922,104	224,748,896
C1	Vacant Lots and Tracts	9		0	1,285,113	1,285,113
J2	Gas Distribution Systems	1		0	66,045	66,045
J4	Telephone Companies (including Co-ops)	1		0	319,873	319,873
J7	Cable Companies	2		0	446,774	446,774
L1	Commercial Personal Property	6		0	366,494	366,494
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	462,588	228,156,403	227,233,195

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$3,060,455	\$3,060,455
2	1814162	REYNOLDS MONICA	\$2,343,000	\$2,343,000
3	1741276	PEARSON BYRON D & LISA D MICHAUX	\$2,156,694	\$2,156,694
4	1074865	MAUND FAMILY LIMITED PARTNERSH	\$2,021,919	\$2,021,919
5	1366902	JOHNSON HAL W JR & ALLISON H	\$1,955,300	\$1,955,300
6	1816696	SPILLER KATHERINE WEEMS	\$1,763,658	\$1,763,658
7	1832462	HENS CHRIS & JULIE TRUST	\$1,695,747	\$1,695,747
8	1351866	NOWICK DEBRA A & STEVEN	\$1,685,526	\$1,685,526
9	113383	YOUNTS RICHARD W & PATSY J	\$1,650,000	\$1,650,000
10	1323677	MOSHER E B & MELANIE	\$1,646,600	\$1,646,600
11	1817526	COURTNEY BRIAN S & SUMIKO	\$1,634,398	\$1,634,398
12	1610828	COLLINS JAMES V & BRENDA D	\$1,632,995	\$1,632,995
13	1850387	FABIANO ROSARY & VITO FABIANO	\$1,621,000	\$1,621,000
14	1844464	BROPHY JOSEPH F & CATHERINE M	\$1,564,000	\$1,564,000
15	1808183	BRYANT SCOTT & KIMBERLY	\$1,562,945	\$1,562,945
16	1546110	8303 CLUB RIDGE LLC	\$1,545,740	\$1,545,740
17	1590445	SCAFF ALEC BENJAMIN &	\$1,538,133	\$1,538,133
18	1614844	FRIGO RAYMOND G & ELLEN M	\$1,528,100	\$1,528,100
19	1532263	SALES BYRON E & DEBORA J	\$1,524,192	\$1,524,192
20	1805348	PARKER GREGORY Z	\$1,513,030	\$1,513,030
Total			\$35,643,432	\$35,643,432

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (437)	(Count) (1)	(Count) (438)
Land HS Value	151,663,462	0	151,663,462
Land NHS Value	38,138,384	720,000	38,858,384
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	189,801,846	720,000	190,521,846
Improvement HS Value	276,988,413	0	276,988,413
Improvement NHS Value	59,049,204	0	59,049,204
Total Improvement	336,037,617	0	336,037,617
Market Value	525,839,463	720,000	526,559,463
BUSINESS PERSONAL PROPERTY	(104)	(0)	(104)
Market Value	5,039,465	0	5,039,465
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (541)	(Total Count) (1)	(Total Count) (542)
TOTAL MARKET	530,878,928	720,000	531,598,928
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	530,878,928	720,000	531,598,928
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	8,598,168	0	8,598,168
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	522,280,760	720,000	523,000,760
Total Exemption Amount	13,994,915	0	13,994,915
NET TAXABLE	508,285,845	720,000	509,005,845
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	508,285,845	720,000	509,005,845
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	508,285,845	720,000	509,005,845

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$916,210.52 = 509,005,845 * (0.180000 / 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	31,500	3	0	0	31,500	3
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	65,500	6	0	0	65,500	6
Special Exemptions						
SO - Conversion	104,064	11	0	0	104,064	11
Subtotal for Special Exemptions	104,064	11	0	0	104,064	11
Absolute Exemptions						
EX-XV - Conversion	12,920,284	16	0	0	12,920,284	16
Subtotal for Absolute Exemptions	12,920,284	16	0	0	12,920,284	16
Total:	13,994,915	34	0	0	13,994,915	34

New Value

Total New Market Value: \$3,004,494
Total New Taxable Value: \$3,004,494

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	316	1,217,021	2,864	1,184,188
A & E	316	1,217,021	2,864	1,184,188

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	361		3,004,494	427,975,957	418,303,158
C1	Vacant Lots and Tracts	14		0	6,391,037	6,391,037
D1	Qualified Open-Space Land	1	20.43	0	0	1,727
E	Rural Land,Not Qualified for Open-Space Land	1		0	472,500	470,773
F1	Commercial Real Property	8		0	50,645,526	50,645,526
F2	Industrial Real Property	53		0	27,541,647	27,541,647
J4	Telephone Companies (including Co-ops)	2		0	91,585	91,585
J7	Cable Companies	2		0	788,424	788,424
L1	Commercial Personal Property	97		0	4,049,251	4,049,251
S	Special Inventory	1		0	2,717	2,717
XV	Other Totally Exempt Properties (including	15		0	12,920,284	0
Totals:			20.43	3,004,494	530,878,928	508,285,845

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	720,000	720,000
		Totals:	0	0	720,000	720,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	361		3,004,494	427,975,957	418,303,158
C1	Vacant Lots and Tracts	15		0	7,111,037	7,111,037
D1	Qualified Open-Space Land	1	20.43	0	0	1,727
E	Rural Land,Not Qualified for Open-Space Land	1		0	472,500	470,773
F1	Commercial Real Property	8		0	50,645,526	50,645,526
F2	Industrial Real Property	53		0	27,541,647	27,541,647
J4	Telephone Companies (including Co-ops)	2		0	91,585	91,585
J7	Cable Companies	2		0	788,424	788,424
L1	Commercial Personal Property	97		0	4,049,251	4,049,251
S	Special Inventory	1		0	2,717	2,717
XV	Other Totally Exempt Properties (including	15		0	12,920,284	0
Totals:			20.43	3,004,494	531,598,928	509,005,845

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$17,500,000	\$17,500,000
2	118614	SV2020 JOINT VENTURE	\$13,450,000	\$13,450,000
3	1680592	260 ADDIE ROY LLC	\$5,031,800	\$5,031,800
4	1741190	6507 JESTER BLVD LP	\$4,092,200	\$4,092,200
5	1607099	FREE GRAHAM N & KATHRYN W	\$3,982,955	\$3,982,955
6	1488782	MDSMP LLC	\$3,272,819	\$3,272,819
7	1501177	BEE CAVES ACQUISITION GROUP LLC	\$3,272,627	\$3,272,627
8	1586978	MURRAY JEROME	\$3,231,378	\$3,231,378
9	1628039	8226 BEE CAVE INVESTMENTS LLC	\$3,189,000	\$3,189,000
10	1477916	MESSINA LOUIS A & CHRISTINE RENE	\$3,083,500	\$3,083,500
11	1846775	GOODWIN JAMES T	\$2,921,456	\$2,921,456
12	1430364	NATALE ANDREA & MARINA	\$3,196,470	\$2,866,203
13	1400789	ANGELOU LLC	\$2,834,600	\$2,834,600
14	117468	DANESHJOU FAMILY LP	\$2,780,776	\$2,780,776
15	1405399	BCAC ACQUISITION LLC	\$2,664,757	\$2,664,757
16	1563678	RICHARDSON E W & BARBARA L	\$2,633,084	\$2,633,084
17	1612806	MOMIN ALVIN S & SAIMA Q ALI	\$2,944,800	\$2,626,643
18	1817992	ALVAREZ ROBERT & JACKIE	\$3,143,794	\$2,512,516
19	1634168	ANDERSON JONI	\$2,449,712	\$2,449,712
20	1667331	LAHTEX US INC	\$2,385,000	\$2,385,000
Total			\$88,060,728	\$86,781,026

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (110)	(Count) (0)	(Count) (110)
Land HS Value	2,099,193	0	2,099,193
Land NHS Value	35,777,079	0	35,777,079
Land Ag Market Value	31,785,919	0	31,785,919
Land Timber Market Value	0	0	0
Total Land Value	69,662,191	0	69,662,191
Improvement HS Value	7,303,439	0	7,303,439
Improvement NHS Value	1,688,685	0	1,688,685
Total Improvement	8,992,124	0	8,992,124
Market Value	78,654,315	0	78,654,315
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	909,224	0	909,224
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (118)	(Total Count) (0)	(Total Count) (118)
TOTAL MARKET	79,563,539	0	79,563,539
Ag Productivity	289,967	0	289,967
Ag Loss (-)	31,495,952	0	31,495,952
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	48,067,587	0	48,067,587
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	306,721	0	306,721
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	47,760,866	0	47,760,866
Total Exemption Amount	35,402,870	0	35,402,870
NET TAXABLE	12,357,996	0	12,357,996
TAX LIMIT/FREEZE ADJUSTMENT	3,816,184	0	3,816,184
LIMIT ADJ TAXABLE (I&S)	8,541,812	0	8,541,812
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,541,812	0	8,541,812

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$171,250.93 = 8,541,812 * (1.520000 / 100) + \$41,415.39

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	4,045,397	3,715,445	40,393.5	40,393.5	40,403.13	40,403.13	13
Total	4,180,436	3,816,184	41,415.39	41,415.39	41,425.02	41,425.02	14

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	4,045,397	3,715,445	40,393.5	40,393.5	40,403.13	40,403.13	13
Total	4,180,436	3,816,184	41,415.39	41,415.39	41,425.02	41,425.02	14

Tax Rate: 1.520000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	394,750	22	0	0	394,750	22
OV65 - Conversion	88,052	12	0	0	88,052	12
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	34,890,260	22	0	0	34,890,260	22
EX366 - Conversion	108	1	0	0	108	1
Subtotal for Absolute Exemptions	34,890,368	23	0	0	34,890,368	23
Total:	35,402,870	61	0	0	35,402,870	61

New Value

Total New Market Value: \$759,832
Total New Taxable Value: \$752,520

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	2019 Market Value	2020 Special Use	Loss
1	243,972	2,039	-241,933

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10	238,768	24,450	212,509
A & E	16	370,642	24,625	326,965

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		759,832	5,318,037	4,986,906
C1	Vacant Lots and Tracts	19		0	536,322	536,322
D1	Qualified Open-Space Land	35	3,660.63	0	31,785,919	298,157
D2	Farm or Ranch Improvements on Qualified	5		0	1,056,525	1,055,217
E	Rural Land,Not Qualified for Open-Space Land	26		0	4,881,110	4,386,664
F1	Commercial Real Property	1		0	171,499	170,971
J3	Electric Companies (including Co-ops)	2		0	687,680	687,680
J4	Telephone Companies (including Co-ops)	2		0	31,989	31,989
L1	Commercial Personal Property	2		0	32,557	32,557
L2	Industrial and Manufacturing Personal Property	1		0	156,890	156,890
M1	Mobile Homes	1		0	14,643	14,643
XB	Income Producing Tangible Personal	1		0	108	0
XV	Other Totally Exempt Properties (including	22		0	34,890,260	0
Totals:			3,660.63	759,832	79,563,539	12,357,996

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	29		759,832	5,318,037	4,986,906
C1	Vacant Lots and Tracts	19		0	536,322	536,322
D1	Qualified Open-Space Land	35	3,660.63	0	31,785,919	298,157
D2	Farm or Ranch Improvements on Qualified	5		0	1,056,525	1,055,217
E	Rural Land,Not Qualified for Open-Space Land	26		0	4,881,110	4,386,664
F1	Commercial Real Property	1		0	171,499	170,971
J3	Electric Companies (including Co-ops)	2		0	687,680	687,680
J4	Telephone Companies (including Co-ops)	2		0	31,989	31,989
L1	Commercial Personal Property	2		0	32,557	32,557
L2	Industrial and Manufacturing Personal Property	1		0	156,890	156,890
M1	Mobile Homes	1		0	14,643	14,643
XB	Income Producing Tangible Personal	1		0	108	0
XV	Other Totally Exempt Properties (including	22		0	34,890,260	0
Totals:			3,660.63	759,832	79,563,539	12,357,996

DRIPPING SPRINGS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794267	STEWART SUZANNE M	\$1,818,520	\$1,222,859
2	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$1,598,805	\$980,928
3	1652015	WHOA RANCH TRAVIS LLC	\$1,969,100	\$818,878
4	1508340	SPRY RANCH LP	\$745,034	\$745,034
5	1756380	JAE PROPERTIES LLC	\$481,973	\$481,973
6	314748	VICKERS LAURA	\$450,651	\$450,651
7	1642712	LANGFORD DELVIN & JANE	\$1,085,388	\$433,285
8	1504602	LCRA TRANSMISSION SRVCS CORP	\$408,280	\$408,280
9	1434299	YEARGAN MICHAEL & BRANDY	\$908,257	\$373,270
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	\$316,181
13	1322086	PRESLAR LORINDA	\$1,930,603	\$306,405
14	102928	HANLEY PATRICIA S	\$333,825	\$290,731
15	314754	BOYD DAVID & PATRICIA	\$314,895	\$279,895
16	1504562	PEDERNALES ELECTRIC COOP INC	\$279,400	\$279,400
17	1706085	PRICE TIMOTHY MICHAEL	\$265,613	\$265,613
18	1830810	HAMILTON POOL PROPERTIES LLC	\$991,828	\$261,031
19	1263199	JUSTICE ORION DAVID & SHIRLENE B	\$253,813	\$253,813
20	314515	KELLY JOSEPH & SHANNON	\$264,706	\$241,456
Total			\$21,568,905	\$9,108,170

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,962)	(Count) (2)	(Count) (5,964)
Land HS Value	3,096,735,507	1,725,000	3,098,460,507
Land NHS Value	943,748,331	720,000	944,468,331
Land Ag Market Value	47,418,971	0	47,418,971
Land Timber Market Value	0	0	0
Total Land Value	4,087,902,809	2,445,000	4,090,347,809
Improvement HS Value	3,337,307,393	4,626,437	3,341,933,830
Improvement NHS Value	1,261,806,428	0	1,261,806,428
Total Improvement	4,599,113,821	4,626,437	4,603,740,258
Market Value	8,687,016,630	7,071,437	8,694,088,067
BUSINESS PERSONAL PROPERTY	(1,983)	(0)	(1,983)
Market Value	181,052,353	0	181,052,353
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,945)	(Total Count) (2)	(Total Count) (7,947)
TOTAL MARKET	8,868,068,983	7,071,437	8,875,140,420
Ag Productivity	36,978	0	36,978
Ag Loss (-)	47,381,993	0	47,381,993
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,820,686,990	7,071,437	8,827,758,427
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	106,765,400	0	106,765,400
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,713,921,590	7,071,437	8,720,993,027
Total Exemption Amount	331,501,887	0	331,501,887
NET TAXABLE	8,382,419,703	7,071,437	8,389,491,140
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,382,419,703	7,071,437	8,389,491,140
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,382,419,703	7,071,437	8,389,491,140

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,829,045.79 = 8,389,491,140 * (0.081400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	5,478,902	1,398	0	0	5,478,902	1,398
OV65-Local	116,000	29	0	0	116,000	29
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	347,209	89	0	0	347,209	89
DVHS - Conversion	4,632,100	7	0	0	4,632,100	7
DVHSS - Conversion	2,080,852	2	0	0	2,080,852	2
Subtotal for Homestead Exemptions	12,655,063	1,525	0	0	12,655,063	1,525
Disabled Veterans Exemptions						
DV1 - Conversion	99,000	10	0	0	99,000	10
DV2 - Conversion	73,500	8	0	0	73,500	8
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	42,000	5	0	0	42,000	5
DV4 - Conversion	120,000	11	0	0	120,000	11
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	361,500	38	0	0	361,500	38
Special Exemptions						
LVE - Conversion	11,200	1	0	0	11,200	1
PC - Conversion	63,430	3	0	0	63,430	3
SO	33,683	3	0	0	33,683	3
SO - Conversion	1,550,425	115	0	0	1,550,425	115
Subtotal for Special Exemptions	1,658,738	122	0	0	1,658,738	122
Absolute Exemptions						
EX-XJ - Conversion	33,269,051	8	0	0	33,269,051	8
EX-XR - Conversion	1,408,180	1	0	0	1,408,180	1
EX-XV - Conversion	282,099,648	142	0	0	282,099,648	142
EX366 - Conversion	49,708	142	0	0	49,708	142
Subtotal for Absolute Exemptions	316,826,587	293	0	0	316,826,587	293
Total:	331,501,888	1,978	0	0	331,501,888	1,978

New Value

Total New Market Value: \$138,344,353
Total New Taxable Value: \$137,795,142

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
OV65	Over 65	8	32,000
Partial Exemption Value Loss:		8	32,000
Total NEW Exemption Value			32,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			32,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,087	1,348,103	1,133	1,320,666
A & E	4,092	1,347,228	1,132	1,319,824

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,141		108,908,593	6,530,196,363	6,410,171,071
B	Multifamily Residential	76		0	50,619,453	49,393,905
C1	Vacant Lots and Tracts	301		0	141,977,787	141,970,166
D1	Qualified Open-Space Land	31	345.95	0	47,418,971	35,335
D2	Farm or Ranch Improvements on Qualified	6		0	93,324	93,020
E	Rural Land,Not Qualified for Open-Space Land	50		253,395	32,937,990	32,915,742
F1	Commercial Real Property	151		18,560,222	1,292,752,711	1,292,508,637
F2	Industrial Real Property	288		10,622,143	266,811,868	264,453,133
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	5,891,325	5,891,325
J4	Telephone Companies (including Co-ops)	40		0	7,997,043	7,997,043
J7	Cable Companies	4		0	7,260,335	7,260,335
L1	Commercial Personal Property	1,731		0	146,838,966	146,784,480
L2	Industrial and Manufacturing Personal Property	20		0	10,321,737	10,321,737
O	Residential Inventory	17		0	12,551,759	12,551,759
S	Special Inventory	1		0	2,717	2,717
XB	Income Producing Tangible Personal	142		0	49,708	0
XJ	Private Schools (§11.21)	7		0	33,269,051	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119		0	279,589,197	0
Totals:			345.95	138,344,353	8,868,068,983	8,382,419,703

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	6,351,437	6,351,437
C1	Vacant Lots and Tracts	1		0	720,000	720,000
		Totals:	0	0	7,071,437	7,071,437

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,142		108,908,593	6,536,547,800	6,416,522,508
B	Multifamily Residential	76		0	50,619,453	49,393,905
C1	Vacant Lots and Tracts	302		0	142,697,787	142,690,166
D1	Qualified Open-Space Land	31	345.95	0	47,418,971	35,335
D2	Farm or Ranch Improvements on Qualified	6		0	93,324	93,020
E	Rural Land,Not Qualified for Open-Space Land	50		253,395	32,937,990	32,915,742
F1	Commercial Real Property	151		18,560,222	1,292,752,711	1,292,508,637
F2	Industrial Real Property	288		10,622,143	266,811,868	264,453,133
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	5,891,325	5,891,325
J4	Telephone Companies (including Co-ops)	40		0	7,997,043	7,997,043
J7	Cable Companies	4		0	7,260,335	7,260,335
L1	Commercial Personal Property	1,731		0	146,838,966	146,784,480
L2	Industrial and Manufacturing Personal Property	20		0	10,321,737	10,321,737
O	Residential Inventory	17		0	12,551,759	12,551,759
S	Special Inventory	1		0	2,717	2,717
XB	Income Producing Tangible Personal	142		0	49,708	0
XJ	Private Schools (§11.21)	7		0	33,269,051	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	11,200	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119		0	279,589,197	0
Totals:			345.95	138,344,353	8,875,140,420	8,389,491,140

TRAVIS CO ESD NO 9
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$165,838,511	\$165,838,511
2	1721363	320AUS LLC	\$99,500,000	\$99,500,000
3	1750306	LORE ATX ROLLINGWOOD LLC	\$91,000,000	\$91,000,000
4	113237	WESTLAKE RETAIL LP	\$80,000,000	\$80,000,000
5	1484007	WESTBANK MARKET LP	\$55,369,331	\$55,369,331
6	1611392	CLPF-MIRA VISTA LLC	\$47,000,000	\$47,000,000
7	1633280	CAPITAL RIDGE HOTEL AUSTIN LP	\$47,000,000	\$47,000,000
8	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,039,128	\$46,039,128
9	1766549	LORE ATX ROLLINGWOOD III LP	\$45,400,000	\$45,400,000
10	120297	DELL MICHAEL & SUSAN	\$29,524,851	\$29,524,851
11	1775884	RMR OPFCP LP	\$25,806,200	\$25,806,200
12	1510957	WILD BASIN I & II INVESTORS LP	\$25,500,000	\$25,500,000
13	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$24,750,000	\$24,750,000
14	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,800,000	\$23,800,000
15	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
16	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$21,500,000	\$21,500,000
17	1623070	CP II WILD BASIN LP	\$20,204,000	\$20,204,000
18	1624091	3003 BEE CAVE PARTNERSHIP LP	\$19,190,042	\$19,190,042
19	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$17,500,000	\$17,500,000
20	115396	SHURGARD/FREMONT PARTNERS II	\$14,581,308	\$14,581,308
Total			\$921,003,371	\$921,003,371

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,484)	(Count) (0)	(Count) (2,484)
Land HS Value	150,169,472	0	150,169,472
Land NHS Value	172,363,436	0	172,363,436
Land Ag Market Value	224,370,623	0	224,370,623
Land Timber Market Value	0	0	0
Total Land Value	546,903,531	0	546,903,531
Improvement HS Value	328,722,381	0	328,722,381
Improvement NHS Value	44,187,267	0	44,187,267
Total Improvement	372,909,648	0	372,909,648
Market Value	919,813,179	0	919,813,179
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	12,052,215	0	12,052,215
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,530)	(Total Count) (0)	(Total Count) (2,530)
TOTAL MARKET	931,865,394	0	931,865,394
Ag Productivity	1,629,824	0	1,629,824
Ag Loss (-)	222,740,799	0	222,740,799
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	709,124,595	0	709,124,595
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,686,187	0	13,686,187
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	695,438,408	0	695,438,408
Total Exemption Amount	69,672,933	0	69,672,933
NET TAXABLE	625,765,475	0	625,765,475
TAX LIMIT/FREEZE ADJUSTMENT	149,626,843	0	149,626,843
LIMIT ADJ TAXABLE (I&S)	476,138,632	0	476,138,632
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	476,138,632	0	476,138,632

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$7,077,869.41 = 476,138,632 * (1.185000 / 100) + \$1,435,626.62

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	2,143,531	1,661,980	14,418.45	14,418.45	15,010.68	15,010.68	12
OV65	161,371,595	147,964,863	1,421,208.17	1,421,208.17	1,451,808.37	1,451,808.37	335
Total	163,515,126	149,626,843	1,435,626.62	1,435,626.62	1,466,819.05	1,466,819.05	347
Tax Rate: 1.185000							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,143,531	1,661,980	14,418.45	14,418.45	15,010.68	15,010.68	12
OV65	161,371,595	147,964,863	1,421,208.17	1,421,208.17	1,451,808.37	1,451,808.37	335
Total	163,515,126	149,626,843	1,435,626.62	1,435,626.62	1,466,819.05	1,466,819.05	347
Tax Rate: 1.185000							

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	12,055,686	548	0	0	12,055,686	548
HS-Local	0	0	0	0	0	0
HS-State	549,999	23	0	0	549,999	23
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,882,849	346	0	0	3,882,849	346
OV65-Local	24,000	10	0	0	24,000	10
OV65-State	85,492	10	0	0	85,492	10
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	143,000	15	0	0	143,000	15
DP - Conversion	101,313	12	0	0	101,313	12
DVHS - Conversion	2,736,413	8	0	0	2,736,413	8
DVHSS - Conversion	291,436	1	0	0	291,436	1
Subtotal for Homestead Exemptions	19,870,188	973	0	0	19,870,188	973
Disabled Veterans Exemptions						
DV1 - Conversion	48,000	4	0	0	48,000	4
DV2 - Conversion	7,500	2	0	0	7,500	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	60,127	11	0	0	60,127	11
Subtotal for Disabled Veterans Exemptions	139,627	19	0	0	139,627	19
Special Exemptions						
SO - Conversion	177,162	12	0	0	177,162	12
Subtotal for Special Exemptions	177,162	12	0	0	177,162	12
Absolute Exemptions						
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV - Conversion	49,473,130	32	0	0	49,473,130	32
EX366 - Conversion	460	1	0	0	460	1
Subtotal for Absolute Exemptions	49,485,956	36	0	0	49,485,956	36
Total:	69,672,933	1,040	0	0	69,672,933	1,040

New Value

Total New Market Value: \$8,655,300
Total New Taxable Value: \$8,655,300

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	8	200,000
OV65	Over 65	2	18,492
Partial Exemption Value Loss:		10	218,492
Total NEW Exemption Value			218,492

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			218,492

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	230,480	1,771	-228,709

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	479	540,465	29,305	486,787
A & E	517	540,882	29,261	482,740

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,164		8,367,616	493,108,962	464,362,480
C1	Vacant Lots and Tracts	915		0	58,111,615	58,104,704
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	296	19,558.84	0	224,370,623	1,610,294
D2	Farm or Ranch Improvements on Qualified	26		0	2,753,879	2,752,289
E	Rural Land,Not Qualified for Open-Space Land	273		172,778	70,982,068	60,110,031
F1	Commercial Real Property	18		0	21,741,388	21,695,160
F2	Industrial Real Property	7		0	3,627,928	3,627,928
J1	Water Systems	1		0	272,000	272,000
J3	Electric Companies (including Co-ops)	4		0	4,487,173	4,487,173
J4	Telephone Companies (including Co-ops)	4		0	1,006,341	1,006,341
J7	Cable Companies	1		0	3,847	3,847
L1	Commercial Personal Property	32		0	6,271,456	6,271,456
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		114,906	546,059	469,156
O	Residential Inventory	34		0	976,536	976,536
XB	Income Producing Tangible Personal	1		0	460	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	31		0	43,576,613	0
Totals:			19,558.84	8,655,300	931,865,394	625,765,475

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,164		8,367,616	493,108,962	464,362,480
C1	Vacant Lots and Tracts	915		0	58,111,615	58,104,704
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	296	19,558.84	0	224,370,623	1,610,294
D2	Farm or Ranch Improvements on Qualified	26		0	2,753,879	2,752,289
E	Rural Land,Not Qualified for Open-Space Land	273		172,778	70,982,068	60,110,031
F1	Commercial Real Property	18		0	21,741,388	21,695,160
F2	Industrial Real Property	7		0	3,627,928	3,627,928
J1	Water Systems	1		0	272,000	272,000
J3	Electric Companies (including Co-ops)	4		0	4,487,173	4,487,173
J4	Telephone Companies (including Co-ops)	4		0	1,006,341	1,006,341
J7	Cable Companies	1		0	3,847	3,847
L1	Commercial Personal Property	32		0	6,271,456	6,271,456
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		114,906	546,059	469,156
O	Residential Inventory	34		0	976,536	976,536
XB	Income Producing Tangible Personal	1		0	460	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	31		0	43,576,613	0
Totals:			19,558.84	8,655,300	931,865,394	625,765,475

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	\$4,861,708	\$4,861,708
3	1776098	PROMONTORY POINTE AT BARTON	\$4,776,000	\$4,776,000
4	316200	CASTLETOP RANCH LTD	\$8,583,197	\$4,431,477
5	1851225	HUDSON STUART	\$4,400,000	\$4,400,000
6	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
7	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,709,438	\$3,709,438
8	1690044	HILDE TODD & PAMELA	\$3,388,488	\$3,388,488
9	1371382	BARTON CREEK RESORT LLC	\$3,239,232	\$3,239,232
10	1729039	WAGNER WAYNE	\$3,099,730	\$3,074,730
11	1758375	COLEMAN BRYAN & JOY D	\$3,034,994	\$3,034,994
12	316470	MYER ROBERT LANE & SHARON KAY	\$3,047,783	\$3,009,783
13	1437831	RECKLING STEPHEN M & GALEN B	\$2,858,084	\$2,858,084
14	1816353	MATTSON CYNTHIA	\$2,844,520	\$2,844,520
15	1504562	PEDERNALES ELECTRIC COOP INC	\$2,804,150	\$2,804,150
16	128847	MEYER WILLIAM A & DEBORAH	\$2,743,017	\$2,705,017
17	1415365	KENT REAL ESTATE II LP	\$2,616,834	\$2,616,834
18	1818041	DEERE ROBERT V	\$2,400,000	\$2,344,178
19	170035	JANES RALPH E III	\$2,353,802	\$2,315,802
20	507145	WATTS DANNY D & MELANIE	\$2,674,738	\$2,309,076
Total			\$80,779,596	\$76,067,392

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,606)	(Count) (0)	(Count) (4,606)
Land HS Value	424,020,146	0	424,020,146
Land NHS Value	52,785,391	0	52,785,391
Land Ag Market Value	7,022,170	0	7,022,170
Land Timber Market Value	0	0	0
Total Land Value	483,827,707	0	483,827,707
Improvement HS Value	1,852,117,081	0	1,852,117,081
Improvement NHS Value	252,948,623	0	252,948,623
Total Improvement	2,105,065,704	0	2,105,065,704
Market Value	2,588,893,411	0	2,588,893,411
BUSINESS PERSONAL PROPERTY	(130)	(0)	(130)
Market Value	13,678,289	0	13,678,289
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,736)	(Total Count) (0)	(Total Count) (4,736)
TOTAL MARKET	2,602,571,700	0	2,602,571,700
Ag Productivity	11,404	0	11,404
Ag Loss (-)	7,010,766	0	7,010,766
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,595,560,934	0	2,595,560,934
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	894,511	0	894,511
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,594,666,423	0	2,594,666,423
Total Exemption Amount	125,452,571	0	125,452,571
NET TAXABLE	2,469,213,852	0	2,469,213,852
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,469,213,852	0	2,469,213,852
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,469,213,852	0	2,469,213,852

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,133,558.82 = 2,469,213,852 * (0.288900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	9,707,240	23	0	0	9,707,240	23
DVHSS - Conversion	736,528	1	0	0	736,528	1
Subtotal for Homestead Exemptions	10,443,768	24	0	0	10,443,768	24
Disabled Veterans Exemptions						
DV1 - Conversion	117,000	15	0	0	117,000	15
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	91,500	11	0	0	91,500	11
DV3 - Conversion	72,000	8	0	0	72,000	8
DV4 - Conversion	180,000	22	0	0	180,000	22
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	477,500	58	0	0	477,500	58
Special Exemptions						
SO	6,109	1	0	0	6,109	1
SO - Conversion	985,573	133	0	0	985,573	133
Subtotal for Special Exemptions	991,682	134	0	0	991,682	134
Absolute Exemptions						
EX-XV - Conversion	113,538,561	13	0	0	113,538,561	13
EX366 - Conversion	1,060	3	0	0	1,060	3
Subtotal for Absolute Exemptions	113,539,621	16	0	0	113,539,621	16
Total:	125,452,571	232	0	0	125,452,571	232

New Value

Total New Market Value: \$1,503,801
Total New Taxable Value: \$1,503,801

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	3,668	545,158	2,646	539,802
A & E	3,668	545,158	2,646	539,802

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,520		676,686	2,287,653,314	2,274,850,892
B	Multifamily Residential	2		0	132,907,400	132,907,400
C1	Vacant Lots and Tracts	160		0	916,153	916,153
D1	Qualified Open-Space Land	10	137.24	0	7,022,170	11,260
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,993
E	Rural Land,Not Qualified for Open-Space Land	16		379,106	3,287,888	3,010,452
F1	Commercial Real Property	7		0	30,240,272	30,240,272
F2	Industrial Real Property	3		0	2,366,957	2,366,957
J4	Telephone Companies (including Co-ops)	5		0	892,012	892,012
L1	Commercial Personal Property	117		0	8,276,374	8,276,374
L2	Industrial and Manufacturing Personal Property	3		0	4,323,528	4,323,528
O	Residential Inventory	107		448,009	10,879,559	10,879,559
XB	Income Producing Tangible Personal	3		0	1,060	0
XV	Other Totally Exempt Properties (including	12		0	113,538,561	0
		Totals:	137.24	1,503,801	2,602,571,700	2,469,213,852

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,520		676,686	2,287,653,314	2,274,850,892
B	Multifamily Residential	2		0	132,907,400	132,907,400
C1	Vacant Lots and Tracts	160		0	916,153	916,153
D1	Qualified Open-Space Land	10	137.24	0	7,022,170	11,260
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,993
E	Rural Land,Not Qualified for Open-Space Land	16		379,106	3,287,888	3,010,452
F1	Commercial Real Property	7		0	30,240,272	30,240,272
F2	Industrial Real Property	3		0	2,366,957	2,366,957
J4	Telephone Companies (including Co-ops)	5		0	892,012	892,012
L1	Commercial Personal Property	117		0	8,276,374	8,276,374
L2	Industrial and Manufacturing Personal Property	3		0	4,323,528	4,323,528
O	Residential Inventory	107		448,009	10,879,559	10,879,559
XB	Income Producing Tangible Personal	3		0	1,060	0
XV	Other Totally Exempt Properties (including	12		0	113,538,561	0
Totals:			137.24	1,503,801	2,602,571,700	2,469,213,852

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	\$57,284,678	\$55,609,570
3	1287126	SHOPS AT STEINER RANCH LTD	\$13,954,000	\$13,954,000
4	1673550	CALATLANTIC HOMES OF TEXAS INC	\$10,441,095	\$10,441,095
5	1356207	S G P PROPERTIES LTD	\$5,738,300	\$5,738,300
6	1293211	VARSITY GOLF CLUB LTD	\$5,274,509	\$5,274,509
7	1604471	SEMICONDUCTOR SUPPORT SVCS CO	\$4,323,361	\$4,323,361
8	1564598	GOSWAMI VIVEK & BRITTANY	\$3,429,044	\$3,429,044
9	1498187	HIGHTECH BROKERS LLC	\$3,200,000	\$3,200,000
10	1588765	STARR EXCLUSIVE COMMERCIAL	\$2,765,071	\$2,765,071
11	1636353	SOUTHSTAR BANK S.S.B	\$2,754,097	\$2,754,097
12	1412192	BUSKER PHILIP C & MELISSA E	\$1,988,360	\$1,988,360
13	1683380	CREECH NATHAN B & AMANDA L	\$1,976,980	\$1,976,980
14	1300537	MCGEE TIMOTHY M & AMY LYNN	\$1,846,800	\$1,846,800
15	1612760	ROUNKLE RYAN & AMY	\$1,829,811	\$1,829,811
16	1826492	PALO VERDE AT STEINER LLC	\$1,825,164	\$1,825,164
17	1286633	LONGHORN CANYON PARTNERS LP	\$1,796,852	\$1,796,852
18	1763333	FULTON STEPHEN & HEATHER D	\$1,701,022	\$1,701,022
19	1477382	WEIGELT WAYNE & TIFFANY K	\$1,692,869	\$1,685,251
20	1551046	FUDGE ATLAN D LIVING TRUST THE	\$1,682,878	\$1,682,878
Total			\$202,804,891	\$201,122,165

	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	15,197	0	15,197
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	1,644,765	0	1,644,765
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,644,765	0	1,644,765
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,644,765	0	1,644,765
Total Exemption Amount	0	0	0
NET TAXABLE	1,644,765	0	1,644,765
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,644,765	0	1,644,765
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,644,765	0	1,644,765

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$14,949.27 = 1,644,765 * (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	546.99	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	876
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	15,197	15,197
Totals:			546.99	0	1,644,765	1,644,765

Under 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	546.99	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	876
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	15,197	15,197
Totals:			546.99	0	1,644,765	1,644,765

TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$1,628,692	\$1,628,692
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$15,197	\$15,197
3	1589362	STRATUS PROPERTIES OPERATING CO	\$876	\$876
Total			\$1,644,765	\$1,644,765

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,527)	(Count) (0)	(Count) (2,527)
Land HS Value	174,894,526	0	174,894,526
Land NHS Value	60,850,403	0	60,850,403
Land Ag Market Value	3,589,876	0	3,589,876
Land Timber Market Value	0	0	0
Total Land Value	239,334,805	0	239,334,805
Improvement HS Value	847,585,338	0	847,585,338
Improvement NHS Value	90,546,953	0	90,546,953
Total Improvement	938,132,291	0	938,132,291
Market Value	1,177,467,096	0	1,177,467,096
BUSINESS PERSONAL PROPERTY	(186)	(0)	(186)
Market Value	39,515,347	0	39,515,347
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,713)	(Total Count) (0)	(Total Count) (2,713)
TOTAL MARKET	1,216,982,443	0	1,216,982,443
Ag Productivity	4,627	0	4,627
Ag Loss (-)	3,585,249	0	3,585,249
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,213,397,194	0	1,213,397,194
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,040,743	0	1,040,743
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,212,356,451	0	1,212,356,451
Total Exemption Amount	83,987,831	0	83,987,831
NET TAXABLE	1,128,368,620	0	1,128,368,620
TAX LIMIT/FREEZE ADJUSTMENT	115,305,173	0	115,305,173
LIMIT ADJ TAXABLE (I&S)	1,013,063,447	0	1,013,063,447
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,013,063,447	0	1,013,063,447

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$4,984,746.84 = 1,013,063,447 * (0.446977 / 100) + \$456,586.24

CITY OF CEDAR PARK
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,942,170	1,841,466	7,661.28	7,719.8	4
OV65	125,313,494	112,805,503	446,402.15	469,015.11	289
OV65S	1,503,825	658,204	2,522.81	3,817.74	4
Total	128,759,489	115,305,173	456,586.24	480,552.65	297

Tax Rate: 0.446977

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,942,170	1,841,466	7,661.28	7,719.8	4
OV65	125,313,494	112,805,503	446,402.15	469,015.11	289
OV65S	1,503,825	658,204	2,522.81	3,817.74	4
Total	128,759,489	115,305,173	456,586.24	480,552.65	297

Tax Rate: 0.446977

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	9,768,751	1,835	0	0	9,768,751	1,835
HS-Local	664,683	133	0	0	664,683	133
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	6,975,000	235	0	0	6,975,000	235
OV65-Local	2,499,750	86	0	0	2,499,750	86
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	1,223,779	3	0	0	1,223,779	3
DVHS - Conversion	2,815,520	7	0	0	2,815,520	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	775,621	2	0	0	775,621	2
DVHSS - Conversion	494,921	1	0	0	494,921	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	25,548,025	2,318	0	0	25,548,025	2,318
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	47,000	8	0	0	47,000	8
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	122,000	12	0	0	122,000	12
DV4	24,000	4	0	0	24,000	4
DV4 - Conversion	108,000	11	0	0	108,000	11
DV4S - Conversion	0	1	0	0	0	1
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	382,000	46	0	0	382,000	46
Special Exemptions						
FR - Conversion	8,943,047	5	0	0	8,943,047	5
PC - Conversion	15,877	1	0	0	15,877	1
SO - Conversion	102,688	9	0	0	102,688	9
Subtotal for Special Exemptions	9,061,612	15	0	0	9,061,612	15

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	0	0	0	0	0	0
EX-XV - Conversion	45,265,889	31	0	0	45,265,889	31
EX-XV-PRORATED	258,306	1	0	0	258,306	1
EX366 - Conversion	703	3	0	0	703	3
Subtotal for Absolute Exemptions	48,996,194	37	0	0	48,996,194	37
Total:	83,987,831	2,416	0	0	83,987,831	2,416

New Value

Total New Market Value: \$18,302,156
Total New Taxable Value: \$17,710,304

Exemption Loss

New 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	68,792
Partial Exemption Value Loss:		14	68,792
Total NEW Exemption Value			68,792

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			68,792

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	11,840	115	-11,725

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,961	475,758	7,366	465,849
A & E	1,961	475,758	7,366	465,849

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	166,849	166,849

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,211		10,781,883	1,026,981,324	999,912,868
C1	Vacant Lots and Tracts	111		0	11,095,776	10,832,470
D1	Qualified Open-Space Land	11	50.46	0	3,589,876	5,007
E	Rural Land,Not Qualified for Open-Space Land	21		0	7,563,334	7,562,954
F1	Commercial Real Property	44		2,112,325	49,092,684	49,092,684
F2	Industrial Real Property	93		1,991,376	26,550,205	26,550,205
J3	Electric Companies (including Co-ops)	2		0	896,070	896,070
J4	Telephone Companies (including Co-ops)	1		0	3,013	3,013
L1	Commercial Personal Property	167		0	28,570,377	21,892,066
L2	Industrial and Manufacturing Personal Property	16		0	9,220,857	6,940,244
M1	Mobile Homes	2		0	6,404	6,404
O	Residential Inventory	31		3,416,572	4,208,482	4,208,482
S	Special Inventory	1		0	466,153	466,153
XB	Income Producing Tangible Personal	3		0	703	0
XJ	Private Schools (§11.21)	2		0	3,471,296	0
XV	Other Totally Exempt Properties (including	31		0	45,265,889	0
		Totals:	50.46	18,302,156	1,216,982,443	1,128,368,620

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	2,211		10,781,883	1,026,981,324	999,912,868
C1	Vacant Lots and Tracts	111		0	11,095,776	10,832,470
D1	Qualified Open-Space Land	11	50.46	0	3,589,876	5,007
E	Rural Land,Not Qualified for Open-Space Land	21		0	7,563,334	7,562,954
F1	Commercial Real Property	44		2,112,325	49,092,684	49,092,684
F2	Industrial Real Property	93		1,991,376	26,550,205	26,550,205
J3	Electric Companies (including Co-ops)	2		0	896,070	896,070
J4	Telephone Companies (including Co-ops)	1		0	3,013	3,013
L1	Commercial Personal Property	167		0	28,570,377	21,892,066
L2	Industrial and Manufacturing Personal Property	16		0	9,220,857	6,940,244
M1	Mobile Homes	2		0	6,404	6,404
O	Residential Inventory	31		3,416,572	4,208,482	4,208,482
S	Special Inventory	1		0	466,153	466,153
XB	Income Producing Tangible Personal	3		0	703	0
XJ	Private Schools (§11.21)	2		0	3,471,296	0
XV	Other Totally Exempt Properties (including	31		0	45,265,889	0
Totals:			50.46	18,302,156	1,216,982,443	1,128,368,620

CITY OF CEDAR PARK
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1493752	SATELLITE INDUSTRIES INC	\$8,786,935	\$6,296,979
2	1507670	PILLAR PROPERTIES GROUP LLC	\$4,930,781	\$4,930,781
3	1819053	CF TWIN CREEKS ARCIS LLC	\$4,321,828	\$4,321,828
4	497095	VOLENTE WEST LLC	\$3,423,000	\$3,423,000
5	1831630	TRASHLANDTX LLC	\$3,113,553	\$3,113,553
6	1750708	WWRM LLC	\$3,016,695	\$3,016,695
7	1650081	M C TILE INC	\$2,800,000	\$2,800,000
8	1845939	MULLER LIVING TRUST	\$3,126,765	\$2,682,929
9	1712716	HAYDT TRUST	\$2,609,764	\$2,609,764
10	1784391	POWERLANE HOLDINGS LLC	\$1,976,533	\$1,976,533
11	166734	FAZZONE DEVELOPMENT CO L L C	\$1,950,898	\$1,950,898
12	1494378	360 PRESS SOLUTIONS LLC	\$1,942,940	\$1,942,940
13	1703274	GRACE AND LACE LLC	\$1,850,210	\$1,850,210
14	1561788	KICKINGASS GUN RANGE LLC	\$1,831,000	\$1,831,000
15	166776	PHOENIX JOINT VENTURE	\$1,766,455	\$1,766,455
16	1614013	ACAMAS HOLDINGS LLC	\$1,732,318	\$1,732,318
17	1792271	EXCALIBUR RESEARCH DEVELOPMENT	\$1,565,729	\$1,565,729
18	1817681	ELECTRICAL PROPERTIES AUSTIN LLC	\$1,553,156	\$1,553,156
19	1512293	CAVANAUGH INDUSTRIAL LLC	\$1,496,833	\$1,496,833
20	1424747	HEELEM HOLDINGS LLC	\$1,474,758	\$1,474,758
Total			\$55,270,151	\$52,336,359

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (817)	(Count) (0)	(Count) (817)
Land HS Value	21,450,137	0	21,450,137
Land NHS Value	4,194,506	0	4,194,506
Land Ag Market Value	5,360,799	0	5,360,799
Land Timber Market Value	0	0	0
Total Land Value	31,005,442	0	31,005,442
Improvement HS Value	104,359,111	0	104,359,111
Improvement NHS Value	311,749	0	311,749
Total Improvement	104,670,860	0	104,670,860
Market Value	135,676,302	0	135,676,302
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	706,899	0	706,899
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (828)	(Total Count) (0)	(Total Count) (828)
TOTAL MARKET	136,383,201	0	136,383,201
Ag Productivity	47,240	0	47,240
Ag Loss (-)	5,313,559	0	5,313,559
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	131,069,642	0	131,069,642
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,121,668	0	2,121,668
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	128,947,974	0	128,947,974
Total Exemption Amount	2,750,405	0	2,750,405
NET TAXABLE	126,197,569	0	126,197,569
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	126,197,569	0	126,197,569
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	126,197,569	0	126,197,569

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,022,200.31 = 126,197,569 * (0.810000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,360,257	13	0	0	2,360,257	13
DVHSS - Conversion	186,276	1	0	0	186,276	1
Subtotal for Homestead Exemptions	2,546,533	14	0	0	2,546,533	14
Disabled Veterans Exemptions						
DV1 - Conversion	15,000	4	0	0	15,000	4
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4 - Conversion	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	187,500	23	0	0	187,500	23
Special Exemptions						
SO - Conversion	10,912	1	0	0	10,912	1
Subtotal for Special Exemptions	10,912	1	0	0	10,912	1
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:	2,750,405	42	0	0	2,750,405	42

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	482	185,879	4,897	171,988
A & E	482	185,879	4,897	171,988

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	688		0	126,147,097	121,280,484
C1	Vacant Lots and Tracts	123		0	1,684,013	1,684,013
D1	Qualified Open-Space Land	1	175.81	0	5,360,799	47,240
D2	Farm or Ranch Improvements on Qualified	1		0	3,000	3,000
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,405,507	2,405,507
F1	Commercial Real Property	3		0	70,426	70,426
J4	Telephone Companies (including Co-ops)	1		0	5,236	5,236
L1	Commercial Personal Property	10		0	701,663	701,663
XV	Other Totally Exempt Properties (including	4		0	5,460	0
		Totals:	175.81	0	136,383,201	126,197,569

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	688		0	126,147,097	121,280,484
C1	Vacant Lots and Tracts	123		0	1,684,013	1,684,013
D1	Qualified Open-Space Land	1	175.81	0	5,360,799	47,240
D2	Farm or Ranch Improvements on Qualified	1		0	3,000	3,000
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,405,507	2,405,507
F1	Commercial Real Property	3		0	70,426	70,426
J4	Telephone Companies (including Co-ops)	1		0	5,236	5,236
L1	Commercial Personal Property	10		0	701,663	701,663
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			175.81	0	136,383,201	126,197,569

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1813841	LENNAR HOMES OF TEXAS LAND	\$3,977,023	\$3,977,023
2	464989	CASH CONSTRUCTION CO INC	\$595,169	\$595,169
3	1847329	CALCAP TEXAS SFR 1 SPE LLC	\$522,260	\$522,260
4	1589252	AMERICAN HOMES 4 RENT	\$380,800	\$380,800
5	1435970	DYER DALE E & CHERYL K	\$362,918	\$362,918
6	111819	HOSKINS MICHAEL	\$344,300	\$344,300
7	1688409	BOUCVALT INVESTMENTS LLC	\$336,170	\$336,170
8	1534511	CANYON CLAY LLC	\$314,400	\$314,400
9	1497522	JONES ROBERT N	\$314,300	\$314,300
10	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$297,065	\$297,065
11	1815873	GONZALEZ DAVID & AMBER BIDDY	\$270,051	\$270,051
12	1695745	ESTEBES LEONEL & DELIA BAHENA	\$259,954	\$259,954
13	1826348	TCHEDRE KISSAOU T & ADRIAN	\$259,331	\$259,331
14	1551910	PATIL SHIRISH &	\$255,519	\$255,519
15	1383878	DEBENEDICTIS MICHAEL A	\$253,676	\$253,676
16	1642452	JACKSON TIMOTHY O &	\$252,496	\$252,496
17	1634878	SISOUKRAJ SAMPHONE	\$251,526	\$251,526
18	1652348	TRELLUE STEPHEN S &	\$250,410	\$250,410
19	1443718	MACK KEISHA	\$249,100	\$249,100
20	1368500	ROSAS JORGE B & LORENA G	\$248,319	\$248,319
Total			\$9,994,787	\$9,994,787

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (116)	(Count) (0)	(Count) (116)
Land HS Value	1,468,700	0	1,468,700
Land NHS Value	269,448,341	0	269,448,341
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	270,917,041	0	270,917,041
Improvement HS Value	1,297,793	0	1,297,793
Improvement NHS Value	404,174,702	0	404,174,702
Total Improvement	405,472,495	0	405,472,495
Market Value	676,389,536	0	676,389,536
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	676,389,536	0	676,389,536
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	676,389,536	0	676,389,536
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	676,389,536	0	676,389,536
Total Exemption Amount	2,354,419	0	2,354,419
NET TAXABLE	674,035,117	0	674,035,117
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	674,035,117	0	674,035,117
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	674,035,117	0	674,035,117

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 674,035,117 * (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	466,493	0	466,493
A & E	1	466,493	0	466,493

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,766,493	2,766,493
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	646,004,361	646,004,361
F2	Industrial Real Property	5		0	2,138,588	2,138,588
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		Totals:	0	0	676,389,536	674,035,117

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	2,766,493	2,766,493
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	646,004,361	646,004,361
F2	Industrial Real Property	5		0	2,138,588	2,138,588
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
Totals:			0	0	676,389,536	674,035,117

E SIXTH ST PUB IMP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$150,500,000	\$150,500,000
2	1657153	AFIAA 501 CONGRESS LLC	\$91,277,758	\$91,277,758
3	1644777	601 CONGRESS LP	\$54,830,778	\$54,830,778
4	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$47,500,000	\$47,500,000
5	1372304	GREAT AMERICAN LIFE INSURANCE CO	\$38,165,000	\$38,165,000
6	1566629	H E DRISKILL LLC	\$29,335,000	\$29,335,000
7	1555491	LYNX GRANT	\$27,748,500	\$27,748,500
8	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
9	179374	HANNIG ROW PARTNERSHIP	\$19,000,000	\$19,000,000
10	1830797	SRPF B/PECAN STREET LP	\$18,232,004	\$18,232,004
11	1778717	5TH AND RED RIVER LLC	\$13,781,930	\$13,781,930
12	1536367	201 EAST 6TH STREET LLC	\$7,000,000	\$7,000,000
13	1567592	409 FIRST FLOOR LLC	\$6,004,067	\$6,004,067
14	1524817	WC 6TH AND SAN JACINTO LP	\$4,717,148	\$4,717,148
15	179403	RAMZI CORP	\$4,294,815	\$4,294,815
16	1516216	CRADDOCK VENTURES LLC	\$4,120,733	\$4,120,733
17	1376731	CIRKIEL MARTIN & PAMELA	\$4,120,675	\$4,120,675
18	1654841	610 BRAZOS LP	\$4,056,000	\$4,056,000
19	1655382	SIXTH503	\$3,919,202	\$3,919,202
20	179373	WHIMSICAL NOTIONS INC	\$3,674,904	\$3,674,904
Total			\$555,578,514	\$555,578,514

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,170)	(Count) (0)	(Count) (1,170)
Land HS Value	57,516,788	0	57,516,788
Land NHS Value	1,269,386,864	0	1,269,386,864
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,326,903,652	0	1,326,903,652
Improvement HS Value	376,744,191	0	376,744,191
Improvement NHS Value	828,166,405	0	828,166,405
Total Improvement	1,204,910,596	0	1,204,910,596
Market Value	2,531,814,248	0	2,531,814,248
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) (1,170)	(Total Count) (0)	(Total Count) (1,170)
TOTAL MARKET	2,531,814,248	0	2,531,814,248
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,531,814,248	0	2,531,814,248
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,582,076	0	1,582,076
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,530,232,172	0	2,530,232,172
Total Exemption Amount	741,620,483	0	741,620,483
NET TAXABLE	1,788,611,689	0	1,788,611,689
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,788,611,689	0	1,788,611,689
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,788,611,689	0	1,788,611,689

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,788,611,689 * (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,614,127,044
Tax Increment Finance Value:	1,614,127,044
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	226,893	1	0	0	226,893	1
Subtotal for Homestead Exemptions	226,893	1	0	0	226,893	1
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	741,376,090	44	0	0	741,376,090	44
Subtotal for Absolute Exemptions	741,376,090	44	0	0	741,376,090	44
Total:	741,620,483	47	0	0	741,620,483	47

New Value

Total New Market Value: \$82,843,908
Total New Taxable Value: \$82,843,908

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	278	596,330	816	589,033
A & E	278	596,330	816	589,033

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	340,000	340,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	616		33,461,313	360,081,403	358,254,934
B	Multifamily Residential	7		18,969,695	373,955,892	373,955,892
C1	Vacant Lots and Tracts	27		0	176,468,982	176,468,982
F1	Commercial Real Property	58		3,457,009	623,194,221	623,194,221
F2	Industrial Real Property	38		1,720,404	190,147,904	190,147,904
O	Residential Inventory	387		25,235,487	66,589,756	66,589,756
XV	Other Totally Exempt Properties (including	44		0	741,376,090	0
Totals:			0	82,843,908	2,531,814,248	1,788,611,689

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	616		33,461,313	360,081,403	358,254,934
B	Multifamily Residential	7		18,969,695	373,955,892	373,955,892
C1	Vacant Lots and Tracts	27		0	176,468,982	176,468,982
F1	Commercial Real Property	58		3,457,009	623,194,221	623,194,221
F2	Industrial Real Property	38		1,720,404	190,147,904	190,147,904
O	Residential Inventory	387		25,235,487	66,589,756	66,589,756
XV	Other Totally Exempt Properties (including	44		0	741,376,090	0
	Totals:		0	82,843,908	2,531,814,248	1,788,611,689

WALLER CREEK TIF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
2	1396146	JMIR-AUSTIN HOTEL LP	\$128,000,000	\$128,000,000
3	1558604	SKYHOUSE AUSTIN LLC	\$115,902,318	\$115,902,318
4	1802539	CAMDEN PROPERTY TRUST	\$115,000,000	\$115,000,000
5	1791399	WALLER CREEK OWNER LLC	\$108,539,350	\$108,539,350
6	1370066	TOWN LAKE ASSOCIATES LP	\$74,500,000	\$74,500,000
7	1609746	CWI-JMI AUSTIN CAPITOL HOTEL LLC	\$69,000,000	\$69,000,000
8	1745714	PR II GENESIS 80 RRS LP	\$57,000,000	\$57,000,000
9	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$47,500,000	\$47,500,000
10	1708339	70 RAINEY STREET OWNER LLC	\$40,311,758	\$40,311,758
11	1640276	901 RED RIVER LLC	\$32,500,000	\$32,500,000
12	1796778	ERG RED RIVER INVESTORS LTD	\$31,197,906	\$31,197,906
13	1571512	WC 1ST & TRINITY LP	\$27,948,759	\$27,948,759
14	1555491	LYNX GRANT	\$27,748,500	\$27,748,500
15	1664426	AUS RAINEY STREET LLC	\$22,500,000	\$22,500,000
16	1756385	TDC BLOCK 36 LP	\$18,500,000	\$18,500,000
17	1705621	WC 707 CESAR CHAVEZ LLC	\$17,724,584	\$17,724,584
18	1641429	WC 56 EAST AVENUE LLC	\$16,119,391	\$16,119,391
19	181400	VELOCITY CREDIT UNION	\$15,500,000	\$15,500,000
20	1830797	SRPF B/PECAN STREET LP	\$9,103,049	\$9,103,049
Total			\$1,279,595,615	\$1,279,595,615

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	16,740,750	0	16,740,750
Land NHS Value	913,614	0	913,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,654,364	0	17,654,364
Improvement HS Value	121,193,291	0	121,193,291
Improvement NHS Value	1,430,269	0	1,430,269
Total Improvement	122,623,560	0	122,623,560
Market Value	140,277,924	0	140,277,924
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	108,334	0	108,334
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (458)	(Total Count) (0)	(Total Count) (458)
TOTAL MARKET	140,386,258	0	140,386,258
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	140,386,258	0	140,386,258
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	472,877	0	472,877
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	139,913,381	0	139,913,381
Total Exemption Amount	2,203,233	0	2,203,233
NET TAXABLE	137,710,148	0	137,710,148
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	137,710,148	0	137,710,148
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	137,710,148	0	137,710,148

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$479,093.6 = 137,710,148 * (0.347900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,360,892	4	0	0	1,360,892	4
DVHS-Prorated	39,596	1	0	0	39,596	1
Subtotal for Homestead Exemptions	1,400,488	5	0	0	1,400,488	5
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	0	3	0	0	0	3
Subtotal for Disabled Veterans Exemptions	56,000	9	0	0	56,000	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:	2,203,233	28	0	0	2,203,233	28

New Value

Total New Market Value: \$21,738
Total New Taxable Value: \$21,738

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	332,265	4,036	323,109
A & E	347	332,265	4,036	323,109

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		21,738	139,566,030	137,594,414
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	17,394	17,394
L1	Commercial Personal Property	10		0	90,940	90,940
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	21,738	140,386,258	137,710,148

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	435		21,738	139,566,030	137,594,414
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	17,394	17,394
L1	Commercial Personal Property	10		0	90,940	90,940
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	21,738	140,386,258	137,710,148

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	1842087	ROSE LUKE SCHENDEL & ANN	\$510,000	\$510,000
3	497103	LOUCKS ERIC D & MARY G	\$480,674	\$480,674
4	1471328	BIBLER JOSHUA & NATALIE	\$469,955	\$469,955
5	497164	GAJJAR HITESH L & NEELAM H	\$456,707	\$456,707
6	1504772	ENOS SUSAN W	\$451,537	\$451,537
7	1730704	STANLEY JOHN & MEGAN	\$448,448	\$448,448
8	467879	BARTON ROBERT K & KATRINA B	\$441,100	\$441,100
9	467854	MONTES HOMERO ROMAN	\$440,282	\$440,282
10	497098	JETER MICHAEL J & RHETA C	\$435,875	\$435,875
11	1824375	WOOD MICHAEL	\$435,438	\$435,438
12	1723904	YOON SEUNGHUN & SOOYEON KIM	\$435,200	\$435,200
13	497104	ENGLISH PHILLIP A & LINDIE J	\$434,714	\$434,714
14	1624819	SANKARASUBRAMANIAN SANJAYANAND	\$433,964	\$433,964
15	467878	HAMILL JOHN & CATRIONA	\$433,876	\$433,876
16	467822	GOODWIN ASHLEY W & ELIZABETH A	\$432,575	\$432,575
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	\$430,452
20	1796669	VIATOR RICHARD JAMES & NICOLE ANN	\$429,235	\$429,235
Total			\$8,994,484	\$8,994,484

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	35,151,605	0	35,151,605
Land NHS Value	13,411,759	0	13,411,759
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	48,563,364	0	48,563,364
Improvement HS Value	188,963,195	0	188,963,195
Improvement NHS Value	12,755,372	0	12,755,372
Total Improvement	201,718,567	0	201,718,567
Market Value	250,281,931	0	250,281,931
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	1,358,299	0	1,358,299
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (545)	(Total Count) (0)	(Total Count) (545)
TOTAL MARKET	251,640,230	0	251,640,230
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	251,640,230	0	251,640,230
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	164,473	0	164,473
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	251,475,757	0	251,475,757
Total Exemption Amount	1,613,274	0	1,613,274
NET TAXABLE	249,862,483	0	249,862,483
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	249,862,483	0	249,862,483
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	249,862,483	0	249,862,483

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,873,968.62 = 249,862,483 * (0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	897,765	2	0	0	897,765	2
Subtotal for Homestead Exemptions	897,765	2	0	0	897,765	2
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	10,000	2	0	0	10,000	2
DV3 - Conversion	20,000	2	0	0	20,000	2
Subtotal for Disabled Veterans Exemptions	35,000	5	0	0	35,000	5
Special Exemptions						
SO - Conversion	241,303	25	0	0	241,303	25
Subtotal for Special Exemptions	241,303	25	0	0	241,303	25
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:	1,613,274	40	0	0	1,613,274	40

New Value

Total New Market Value: \$12,572,183
Total New Taxable Value: \$12,572,183

Exemption Loss

New 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	402	468,485	2,233	463,634
A & E	402	468,485	2,233	463,634

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	512		10,848,812	225,905,134	224,566,593
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		1,723,371	17,285,696	17,285,696
L1	Commercial Personal Property	22		0	1,358,299	1,358,299
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	12,572,183	251,640,230	249,862,483

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	512		10,848,812	225,905,134	224,566,593
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		1,723,371	17,285,696	17,285,696
L1	Commercial Personal Property	22		0	1,358,299	1,358,299
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	12,572,183	251,640,230	249,862,483

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1707522	BC 71 PARTNERS LP	\$7,719,700	\$7,719,700
2	1715767	COLINAS LM LTD	\$7,000,000	\$7,000,000
3	1599884	22.52 BELLA COLINAS JV	\$5,076,656	\$5,076,656
4	1761339	SKSJ LAND VENTURES LLC	\$2,565,996	\$2,565,996
5	1647300	TAYLOR-SMARTT LLC	\$1,295,300	\$1,295,300
6	1707145	NAVEM LLC	\$1,025,793	\$1,025,793
7	1664845	TIRUPATI VENKATA &	\$880,435	\$870,768
8	1705185	LAI YUNG KIT	\$861,474	\$861,474
9	1686735	SHAH RAKESH KUMAR & TRUPTI	\$823,000	\$823,000
10	1634604	JAFFER SALMAN & ANITA	\$725,800	\$725,800
11	1623264	VASUDEVAN NANDAKUMAR	\$720,976	\$720,976
12	1759742	KORLA VENKATESH & SHEILA	\$689,226	\$689,226
13	1768569	LOGAN DAVID G & RENEE L	\$688,000	\$688,000
14	1641465	HANK STEVEN J & STEFANIE D	\$679,300	\$679,300
15	1806386	CAMERON ADRIAN & ZOE	\$671,669	\$671,669
16	1708667	KOLLI SUNIL C & SUSMITA	\$663,330	\$663,330
17	1720505	SEBASTINE ANTONY &	\$661,162	\$661,162
18	1767576	ABHISHEK ALLAUKIK & SWATI SAXENA	\$655,100	\$655,100
19	1774494	COBB JACOB JAMES &	\$643,233	\$643,233
20	1853611	HOWARD TERA F & THOMAS N	\$642,134	\$642,134
Total			\$34,688,284	\$34,678,617

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	1,700	0	1,700
Land NHS Value	522,225	0	522,225
Land Ag Market Value	1,058,150	0	1,058,150
Land Timber Market Value	0	0	0
Total Land Value	1,582,075	0	1,582,075
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,582,075	0	1,582,075
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	1,582,075	0	1,582,075
Ag Productivity	24,536	0	24,536
Ag Loss (-)	1,033,614	0	1,033,614
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	548,461	0	548,461
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	548,461	0	548,461
Total Exemption Amount	0	0	0
NET TAXABLE	548,461	0	548,461
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	548,461	0	548,461
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	548,461	0	548,461

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 548,461 * (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
C1	Vacant Lots and Tracts	1		0	6,842	6,842
D1	Qualified Open-Space Land	3	211.63	0	1,058,150	24,536
E	Rural Land,Not Qualified for Open-Space Land	8		0	517,083	517,083
Totals:			211.63	0	1,582,075	548,461

Under 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	6,842	6,842
D1	Qualified Open-Space Land	3	211.63	0	1,058,150	24,536
E	Rural Land,Not Qualified for Open-Space Land	8		0	517,083	517,083
		Totals:	211.63	0	1,582,075	548,461

PILOT KNOB MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,575,233	\$541,619
2	1542484	GEHRMANN-JIMENEZ DENISE ETAL	\$6,842	\$6,842
Total			\$1,582,075	\$548,461

	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	81,379	0	81,379
Ag Loss (-)	5,242,877	0	5,242,877
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,791,675	0	1,791,675
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,791,675	0	1,791,675
Total Exemption Amount	1,323,559	0	1,323,559
NET TAXABLE	468,116	0	468,116
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	468,116	0	468,116
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	468,116	0	468,116

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,447.1 = 468,116 * (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	285.27	0	5,324,256	85,812
D2	Farm or Ranch Improvements on Qualified	1		0	26,325	24,296
E	Rural Land,Not Qualified for Open-Space Land	3		0	360,412	358,008
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
		Totals:	285.27	0	7,034,552	468,116

Under 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	285.27	0	5,324,256	85,812
D2	Farm or Ranch Improvements on Qualified	1		0	26,325	24,296
E	Rural Land,Not Qualified for Open-Space Land	3		0	360,412	358,008
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
Totals:			285.27	0	7,034,552	468,116

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$5,686,130	\$443,253
2	1689558	CE DEVELOPMENT INC ETAL	\$24,863	\$24,863
3	244029	CITY OF PFLUGERVILLE	\$1,323,559	\$0
Total			\$7,034,552	\$468,116

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (129)	(Count) (0)	(Count) (129)
Land HS Value	1,002,000	0	1,002,000
Land NHS Value	2,334,024	0	2,334,024
Land Ag Market Value	1,080,222	0	1,080,222
Land Timber Market Value	0	0	0
Total Land Value	4,416,246	0	4,416,246
Improvement HS Value	14,590,062	0	14,590,062
Improvement NHS Value	418	0	418
Total Improvement	14,590,480	0	14,590,480
Market Value	19,006,726	0	19,006,726
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	19,006,726	0	19,006,726
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	17,940,773	0	17,940,773
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	17,940,773	0	17,940,773
Total Exemption Amount	855,419	0	855,419
NET TAXABLE	17,085,354	0	17,085,354
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	17,085,354	0	17,085,354
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	17,085,354	0	17,085,354

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 17,085,354 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	838,419	3	0	0	838,419	3
Subtotal for Homestead Exemptions	838,419	3	0	0	838,419	3
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	17,000	2	0	0	17,000	2
Total:	855,419	5	0	0	855,419	5

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$10,991,343
 Total New Taxable Value: \$10,873,714

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	34	241,926	24,659	203,563
A & E	34	241,926	24,659	203,563

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	54		7,758,309	12,953,028	12,097,609
C1	Vacant Lots and Tracts	7		0	259,800	259,800
D1	Qualified Open-Space Land	6	109.24	0	1,080,222	14,560
E	Rural Land,Not Qualified for Open-Space Land	2		0	16,402	16,111
O	Residential Inventory	65		3,233,034	4,697,274	4,697,274
Totals:			109.24	10,991,343	19,006,726	17,085,354

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	54		7,758,309	12,953,028	12,097,609
C1	Vacant Lots and Tracts	7		0	259,800	259,800
D1	Qualified Open-Space Land	6	109.24	0	1,080,222	14,560
E	Rural Land,Not Qualified for Open-Space Land	2		0	16,402	16,111
O	Residential Inventory	65		3,233,034	4,697,274	4,697,274
Totals:			109.24	10,991,343	19,006,726	17,085,354

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781016	706 DEVELOPMENT CORP	\$446,373	\$446,373
2	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$374,419	\$374,419
3	1801975	TOLBERT MITCHELL S & MELACRIS A	\$304,963	\$304,963
4	1812918	BELVIN-SCOTT CRYSTAL NICOLE &	\$304,056	\$304,056
5	1812720	VELA RENA JR & MARIA DE LOURDES	\$303,249	\$303,249
6	1816893	RIO DEL SUZANNA &	\$301,385	\$301,385
7	1806349	CAVAZOS GILBERTO & SANDRA C	\$299,418	\$299,418
8	1807899	MENDOZA JAVIER A AGUIRRE &	\$297,864	\$297,864
9	1795724	BEATO-LANZ MARIA C	\$295,397	\$295,397
10	1798017	LOWERY DANIEL A & CAITLIN S	\$295,397	\$295,397
11	1828247	RAMIREZ LUIS A	\$294,812	\$294,812
12	1835288	BAHBETU SEBESIBE & MARTA BEGNA	\$288,022	\$288,022
13	1809615	MOBEGI DUNCAN M &	\$299,418	\$287,418
14	1834537	GOMEZ ROLANDO GABRIEL ETAL	\$287,025	\$287,025
15	1835394	SOTO ROMAN & VIVIAN OCHOA	\$286,284	\$286,284
16	1807138	STONE ADRIANNE M & JENNIFER	\$270,702	\$270,702
17	1808753	GONZALEZ RUBEN O JR &	\$270,702	\$270,702
18	1811728	SHIPLEY TODD RAY & BRENDA LEE	\$270,702	\$270,702
19	1811742	JACKSON ARIEL KANDRA	\$270,702	\$270,702
20	1878321	PHILLIPS JESSICA L	\$264,702	\$264,702
Total			\$6,025,592	\$6,013,592

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (315)	(Count) (0)	(Count) (315)
Land HS Value	10,273,121	0	10,273,121
Land NHS Value	10,623,916	0	10,623,916
Land Ag Market Value	23,378,025	0	23,378,025
Land Timber Market Value	0	0	0
Total Land Value	44,275,062	0	44,275,062
Improvement HS Value	19,075,844	0	19,075,844
Improvement NHS Value	24,146,496	0	24,146,496
Total Improvement	43,222,340	0	43,222,340
Market Value	87,497,402	0	87,497,402
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	33,487,219	0	33,487,219
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (372)	(Total Count) (0)	(Total Count) (372)
TOTAL MARKET	120,984,621	0	120,984,621
Ag Productivity	358,411	0	358,411
Ag Loss (-)	23,019,614	0	23,019,614
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	97,965,007	0	97,965,007
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,977,199	0	4,977,199
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	92,987,808	0	92,987,808
Total Exemption Amount	5,964,301	0	5,964,301
NET TAXABLE	87,023,507	0	87,023,507
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	87,023,507	0	87,023,507
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	87,023,507	0	87,023,507

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$271,687.39 = 87,023,507 * (0.312200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	432,702	3	0	0	432,702	3
Subtotal for Homestead Exemptions	432,702	3	0	0	432,702	3
Disabled Veterans Exemptions						
DV4 - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	36,000	5	0	0	36,000	5
Absolute Exemptions						
EX-XR - Conversion	97,520	4	0	0	97,520	4
EX-XV - Conversion	5,397,993	12	0	0	5,397,993	12
EX366 - Conversion	86	1	0	0	86	1
Subtotal for Absolute Exemptions	5,495,599	17	0	0	5,495,599	17
Total:	5,964,301	25	0	0	5,964,301	25

New Value

Total New Market Value: \$1,448,816
Total New Taxable Value: \$1,448,816

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	2019 Market Value	2020 Special Use	Loss
1	115,831	1,876	-113,955

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	76	242,062	5,693	178,371
A & E	86	247,438	5,031	180,855

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		595,896	25,486,800	20,951,478
C1	Vacant Lots and Tracts	27		0	1,801,754	1,801,754
D1	Qualified Open-Space Land	75	3,344.15	0	23,378,025	376,485
D2	Farm or Ranch Improvements on Qualified	8		0	53,630	52,803
E	Rural Land,Not Qualified for Open-Space Land	91		0	11,017,352	10,089,764
F1	Commercial Real Property	19		838,048	20,021,371	20,021,133
F2	Industrial Real Property	1		0	4,600	4,600
J3	Electric Companies (including Co-ops)	2		0	290,061	290,061
J4	Telephone Companies (including Co-ops)	3		0	110,222	110,222
L1	Commercial Personal Property	44		0	32,931,383	32,931,383
L2	Industrial and Manufacturing Personal Property	6		0	155,467	155,467
M1	Mobile Homes	10		14,872	238,357	238,357
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		0	5,397,993	0
Totals:			3,344.15	1,448,816	120,984,621	87,023,507

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		595,896	25,486,800	20,951,478
C1	Vacant Lots and Tracts	27		0	1,801,754	1,801,754
D1	Qualified Open-Space Land	75	3,344.15	0	23,378,025	376,485
D2	Farm or Ranch Improvements on Qualified	8		0	53,630	52,803
E	Rural Land,Not Qualified for Open-Space Land	91		0	11,017,352	10,089,764
F1	Commercial Real Property	19		838,048	20,021,371	20,021,133
F2	Industrial Real Property	1		0	4,600	4,600
J3	Electric Companies (including Co-ops)	2		0	290,061	290,061
J4	Telephone Companies (including Co-ops)	3		0	110,222	110,222
L1	Commercial Personal Property	44		0	32,931,383	32,931,383
L2	Industrial and Manufacturing Personal Property	6		0	155,467	155,467
M1	Mobile Homes	10		14,872	238,357	238,357
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		0	5,397,993	0
Totals:			3,344.15	1,448,816	120,984,621	87,023,507

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1518559	TLM LLC	\$8,018,722	\$8,018,722
2	1853700	REGIONS EQUIPMENT FINANCE CORP	\$7,654,535	\$7,654,535
3	1603201	TDS LAND MANAGEMENT LP	\$7,329,077	\$7,329,077
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$6,732,961	\$6,732,961
5	453226	TEXAS LANDFILL MANAGEMENT LLC	\$5,230,474	\$5,230,474
6	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$4,615,461	\$4,329,736
7	1705616	PIKE ELECTRIC LLC	\$2,145,484	\$2,145,484
8	1560807	REALTY INCOME PROPERTIES 22 LLC	\$1,546,745	\$1,546,745
9	1358538	BGICO LLC	\$1,217,100	\$1,103,830
10	1850160	BURTON TRENT LLC	\$1,056,806	\$1,056,806
11	132095	PARPOUNAS MARIOS	\$868,000	\$868,000
12	1613616	S & T HOLDINGS LLC	\$828,300	\$828,300
13	456639	CATERPILLAR FINANCIAL SVC CORP	\$793,459	\$793,459
14	1624118	S & T SERVICES LLC	\$686,412	\$686,412
15	1857036	WILHITES COUNTRY CORNER LLC	\$669,354	\$669,354
16	1319265	SELMAN WILLIAM E & CLAIRE E	\$1,884,917	\$615,551
17	1488016	ABERNATHY ARTHUR & DANA L	\$521,000	\$521,000
18	461048	ST LOUIS DESIGNS INC	\$475,738	\$475,738
19	1558579	VEGA HECTOR M &	\$475,476	\$475,476
20	1467136	SIBB OPERATIONS LLC	\$452,005	\$452,005
Total			\$53,202,026	\$51,533,665

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,312)	(Count) (0)	(Count) (22,312)
Land HS Value	569,078,605	0	569,078,605
Land NHS Value	511,161,941	0	511,161,941
Land Ag Market Value	326,982,984	0	326,982,984
Land Timber Market Value	0	0	0
Total Land Value	1,407,223,530	0	1,407,223,530
Improvement HS Value	2,178,413,098	0	2,178,413,098
Improvement NHS Value	249,200,875	0	249,200,875
Total Improvement	2,427,613,973	0	2,427,613,973
Market Value	3,834,837,503	0	3,834,837,503
BUSINESS PERSONAL PROPERTY	(533)	(2)	(535)
Market Value	49,165,707	685,542	49,851,249
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,845)	(Total Count) (2)	(Total Count) (22,847)
TOTAL MARKET	3,884,003,210	685,542	3,884,688,752
Ag Productivity	3,033,173	0	3,033,173
Ag Loss (-)	323,949,811	0	323,949,811
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,560,053,399	685,542	3,560,738,941
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,001,303	0	45,001,303
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,515,052,096	685,542	3,515,737,638
Total Exemption Amount	171,673,219	0	171,673,219
NET TAXABLE	3,343,378,877	685,542	3,344,064,419
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,343,378,877	685,542	3,344,064,419
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,343,378,877	685,542	3,344,064,419

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,344,064.42 = 3,344,064,419 * (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	334,423	3	0	0	334,423	3
DVHS - Conversion	28,924,601	97	0	0	28,924,601	97
DVHS-Prorated	257,336	3	0	0	257,336	3
DVHSS - Conversion	3,836,482	13	0	0	3,836,482	13
Subtotal for Homestead Exemptions	33,352,842	117	0	0	33,352,842	117
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	491,800	54	0	0	491,800	54
DV1S - Conversion	10,000	3	0	0	10,000	3
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	310,500	34	0	0	310,500	34
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	30,000	4	0	0	30,000	4
DV3 - Conversion	346,400	36	0	0	346,400	36
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	15,900	2	0	0	15,900	2
DV4 - Conversion	897,777	108	0	0	897,777	108
DV4S - Conversion	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,269,377	261	0	0	2,269,377	261
Special Exemptions						
FR - Conversion	791,920	1	0	0	791,920	1
MASSS - Conversion	243,476	1	0	0	243,476	1
PC - Conversion	16,423	2	0	0	16,423	2
SO	8,744	1	0	0	8,744	1
SO - Conversion	959,556	59	0	0	959,556	59
Subtotal for Special Exemptions	2,020,119	64	0	0	2,020,119	64
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	13,650	2	0	0	13,650	2
EX-XV - Conversion	132,731,097	562	0	0	132,731,097	562
EX-XV-PRORATED	5,853	2	0	0	5,853	2
EX366 - Conversion	9,814	34	0	0	9,814	34
Subtotal for Absolute Exemptions	134,030,881	620	0	0	134,030,881	620
Total:	171,673,219	1,062	0	0	171,673,219	1,062

New Value

Total New Market Value: \$158,753,422
Total New Taxable Value: \$154,788,141

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	3,900
Absolute Exemption Value Loss:		1	3,900

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	12,233
Partial Exemption Value Loss:		2	22,233
Total NEW Exemption Value			26,133

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			26,133

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	735,512	7,480	-728,032

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,207	320,357	4,445	305,324
A & E	6,311	322,037	4,501	306,680

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	685,542	258,900	258,900

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,590		136,201,909	2,803,290,863	2,726,975,349
B	Multifamily Residential	118		8,607,205	39,003,319	38,335,068
C1	Vacant Lots and Tracts	9,466		0	207,957,875	207,414,041
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	525	36,521.34	0	326,982,984	3,013,918
D2	Farm or Ranch Improvements on Qualified	36		0	3,397,312	3,393,508
E	Rural Land,Not Qualified for Open-Space Land	769		279,558	148,135,173	137,477,800
F1	Commercial Real Property	232		614,858	129,244,439	129,047,738
F2	Industrial Real Property	60		169,526	10,066,335	10,066,335
J1	Water Systems	4		0	242,999	242,999
J3	Electric Companies (including Co-ops)	8		0	11,753,342	11,753,342
J4	Telephone Companies (including Co-ops)	23		0	4,938,496	4,938,496
J7	Cable Companies	3		0	846,655	846,655
L1	Commercial Personal Property	428		0	24,996,096	24,996,096
L2	Industrial and Manufacturing Personal Property	16		0	6,474,633	5,668,330
M1	Mobile Homes	193		836,446	6,502,756	6,397,914
O	Residential Inventory	802		12,043,920	32,979,238	32,788,201
S	Special Inventory	5		0	4,752	4,752
XB	Income Producing Tangible Personal	34		0	9,814	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	475		0	125,887,327	0
Totals:			36,521.34	158,753,422	3,884,003,210	3,343,378,877

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	685,542	685,542
		Totals:	0	0	685,542	685,542

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,590		136,201,909	2,803,290,863	2,726,975,349
B	Multifamily Residential	118		8,607,205	39,003,319	38,335,068
C1	Vacant Lots and Tracts	9,466		0	207,957,875	207,414,041
C2	Colonia Lots and Land Tracts	2		0	18,335	18,335
D1	Qualified Open-Space Land	525	36,521.34	0	326,982,984	3,013,918
D2	Farm or Ranch Improvements on Qualified	36		0	3,397,312	3,393,508
E	Rural Land,Not Qualified for Open-Space Land	769		279,558	148,135,173	137,477,800
F1	Commercial Real Property	232		614,858	129,244,439	129,047,738
F2	Industrial Real Property	60		169,526	10,066,335	10,066,335
J1	Water Systems	4		0	242,999	242,999
J3	Electric Companies (including Co-ops)	8		0	11,753,342	11,753,342
J4	Telephone Companies (including Co-ops)	23		0	4,938,496	4,938,496
J7	Cable Companies	3		0	846,655	846,655
L1	Commercial Personal Property	430		0	25,681,638	25,681,638
L2	Industrial and Manufacturing Personal Property	16		0	6,474,633	5,668,330
M1	Mobile Homes	193		836,446	6,502,756	6,397,914
O	Residential Inventory	802		12,043,920	32,979,238	32,788,201
S	Special Inventory	5		0	4,752	4,752
XB	Income Producing Tangible Personal	34		0	9,814	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	475		0	125,887,327	0
Totals:			36,521.34	158,753,422	3,884,688,752	3,344,064,419

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,396,611	\$12,396,611
2	1504562	PEDERNALES ELECTRIC COOP INC	\$11,497,559	\$11,497,559
3	1298877	LAGO VISTA RETAIL CENTER	\$8,980,898	\$8,980,898
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$8,912,163	\$8,912,163
5	1261966	MCINGVALE JAMES & LINDA	\$7,155,109	\$7,155,109
6	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$6,910,102	\$6,910,102
7	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
8	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$5,459,831
9	1721971	CDN PROPERTIES LLC	\$5,032,199	\$5,032,199
10	1791469	KCG VISTA BELLA LP	\$4,950,000	\$4,950,000
11	1374478	HINES LAKE TRAVIS LAND LTD	\$4,894,049	\$4,894,049
12	1770326	TJON-JOE-PIN ROBERT	\$4,861,708	\$4,861,708
13	1751834	CAYMAN FAMILY TRUST	\$4,525,400	\$4,525,400
14	1679029	LANTOGA PROPERTIES LLC	\$4,419,000	\$4,419,000
15	1759923	REIMERT JEFFERY	\$4,375,692	\$4,375,692
16	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,652,933	\$4,097,992
17	149228	LACOUR GERALD	\$4,035,530	\$4,035,530
18	1751716	KERR KATHLYN	\$4,020,698	\$4,020,698
19	1601485	ANODAMINE INC	\$3,988,433	\$3,988,433
20	1604387	CYPRESS TECHNOLOGIES CORP	\$3,620,748	\$3,620,748
Total			\$122,311,063	\$120,756,122

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	2,418,590	0	2,418,590
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,418,590	0	2,418,590
Improvement HS Value	0	0	0
Improvement NHS Value	4,800	0	4,800
Total Improvement	4,800	0	4,800
Market Value	2,423,390	0	2,423,390
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	2,423,390	0	2,423,390
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,423,390	0	2,423,390
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,423,390	0	2,423,390
Total Exemption Amount	1,039,167	0	1,039,167
NET TAXABLE	1,384,223	0	1,384,223
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,384,223	0	1,384,223
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,384,223	0	1,384,223

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,384,223 * (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	14,957	14,957
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,369,266	1,369,266
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	2,423,390	1,384,223

Under Review

Code	Description	Count	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	14,957	14,957
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,369,266	1,369,266
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	2,423,390	1,384,223

CASCADES MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1609865	M/I HOMES OF AUSTIN LLC	\$1,089,169	\$1,089,169
2	1831591	ONION ASSOCIATES LLC	\$281,854	\$281,854
3	1788684	VIEWS AT ONION CREEK LP	\$13,200	\$13,200
4	173074	PROTESTANT EPISCOPAL CHURCH	\$1,039,167	\$0
Total			\$2,423,390	\$1,384,223

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,676)	(Count) (0)	(Count) (12,676)
Land HS Value	105,865,152	0	105,865,152
Land NHS Value	155,861,592	0	155,861,592
Land Ag Market Value	12,022,277	0	12,022,277
Land Timber Market Value	0	0	0
Total Land Value	273,749,021	0	273,749,021
Improvement HS Value	955,150,853	0	955,150,853
Improvement NHS Value	104,910,133	0	104,910,133
Total Improvement	1,060,060,986	0	1,060,060,986
Market Value	1,333,810,007	0	1,333,810,007
BUSINESS PERSONAL PROPERTY	(274)	(0)	(274)
Market Value	16,953,770	0	16,953,770
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,950)	(Total Count) (0)	(Total Count) (12,950)
TOTAL MARKET	1,350,763,777	0	1,350,763,777
Ag Productivity	58,459	0	58,459
Ag Loss (-)	11,963,818	0	11,963,818
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,338,799,959	0	1,338,799,959
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,789,068	0	6,789,068
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,332,010,891	0	1,332,010,891
Total Exemption Amount	193,428,766	0	193,428,766
NET TAXABLE	1,138,582,125	0	1,138,582,125
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,138,582,125	0	1,138,582,125
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,138,582,125	0	1,138,582,125

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,372,319.26 = 1,138,582,125 * (0.647500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	155,630,977	2,876	0	0	155,630,977	2,876
HS-Local	4,182,888	92	0	0	4,182,888	92
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	13,593,394	50	0	0	13,593,394	50
DVHS-Prorated	39,488	1	0	0	39,488	1
DVHSS - Conversion	1,891,260	7	0	0	1,891,260	7
Subtotal for Homestead Exemptions	175,338,007	3,026	0	0	175,338,007	3,026
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
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	10,000	1	0	0	10,000	1
DV3 - Conversion	162,060	17	0	0	162,060	17
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	3,900	1	0	0	3,900	1
DV4 - Conversion	573,650	59	0	0	573,650	59
DV4S - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	1,261,910	136	0	0	1,261,910	136
Special Exemptions						
MASSS - Conversion	243,476	1	0	0	243,476	1
PC - Conversion	16,423	2	0	0	16,423	2
SO - Conversion	588,532	32	0	0	588,532	32
Subtotal for Special Exemptions	848,431	35	0	0	848,431	35
Absolute Exemptions						
EX-XV	13,650	2	0	0	13,650	2
EX-XV - Conversion	15,955,106	390	0	0	15,955,106	390
EX-XV-PRORATED	5,853	2	0	0	5,853	2
EX366 - Conversion	5,809	23	0	0	5,809	23
Subtotal for Absolute Exemptions	15,980,418	417	0	0	15,980,418	417
Total:	193,428,766	3,614	0	0	193,428,766	3,614

New Value

Total New Market Value: \$102,444,055
Total New Taxable Value: \$91,749,496

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	3,900
Absolute Exemption Value Loss:		1	3,900

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	24	616,315
Partial Exemption Value Loss:		24	616,315
Total NEW Exemption Value			620,215

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			620,215

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,814	287,458	60,616	221,270
A & E	2,814	287,458	60,616	221,270

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,313		82,789,395	1,065,145,493	883,382,682
B	Multifamily Residential	108		8,607,205	37,246,865	35,824,563
C1	Vacant Lots and Tracts	7,180		0	80,766,198	80,218,088
D1	Qualified Open-Space Land	9	699.35	0	12,022,277	58,401
E	Rural Land,Not Qualified for Open-Space Land	52		0	17,679,218	17,679,276
F1	Commercial Real Property	142		614,858	71,118,465	70,579,112
F2	Industrial Real Property	30		169,526	5,939,834	5,877,845
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	3		0	2,610,987	2,610,987
J4	Telephone Companies (including Co-ops)	6		0	924,933	924,933
J7	Cable Companies	4		0	897,308	897,308
L1	Commercial Personal Property	224		0	11,595,544	11,595,544
L2	Industrial and Manufacturing Personal Property	9		0	861,927	847,544
M1	Mobile Homes	21		72,470	803,389	784,303
O	Residential Inventory	738		10,190,601	27,518,282	27,278,540
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	23		0	5,809	0
XV	Other Totally Exempt Properties (including	306		0	15,604,249	0
Totals:			699.35	102,444,055	1,350,763,777	1,138,582,125

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,313		82,789,395	1,065,145,493	883,382,682
B	Multifamily Residential	108		8,607,205	37,246,865	35,824,563
C1	Vacant Lots and Tracts	7,180		0	80,766,198	80,218,088
D1	Qualified Open-Space Land	9	699.35	0	12,022,277	58,401
E	Rural Land,Not Qualified for Open-Space Land	52		0	17,679,218	17,679,276
F1	Commercial Real Property	142		614,858	71,118,465	70,579,112
F2	Industrial Real Property	30		169,526	5,939,834	5,877,845
J1	Water Systems	1		0	22,999	22,999
J3	Electric Companies (including Co-ops)	3		0	2,610,987	2,610,987
J4	Telephone Companies (including Co-ops)	6		0	924,933	924,933
J7	Cable Companies	4		0	897,308	897,308
L1	Commercial Personal Property	224		0	11,595,544	11,595,544
L2	Industrial and Manufacturing Personal Property	9		0	861,927	847,544
M1	Mobile Homes	21		72,470	803,389	784,303
O	Residential Inventory	738		10,190,601	27,518,282	27,278,540
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	23		0	5,809	0
XV	Other Totally Exempt Properties (including	306		0	15,604,249	0
Totals:			699.35	102,444,055	1,350,763,777	1,138,582,125

CITY OF LAGO VISTA
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1298877	LAGO VISTA RETAIL CENTER	\$8,980,898	\$8,980,898
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$8,912,163	\$8,912,163
3	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
4	1791469	KCG VISTA BELLA LP	\$4,950,000	\$4,950,000
5	1374478	HINES LAKE TRAVIS LAND LTD	\$4,894,049	\$4,894,049
6	1679029	LANTOGA PROPERTIES LLC	\$4,419,000	\$4,419,000
7	1601485	ANODAMINE INC	\$3,988,433	\$3,988,433
8	1432565	CASEY PROFESSIONAL BUILDING LLC	\$3,406,010	\$3,406,010
9	1300280	WESTERN UNITED LIFE ASSURANCE	\$3,157,747	\$3,157,747
10	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$3,070,771	\$3,070,771
11	1398572	TURNBACK DEVELOPMENT L L C	\$2,797,994	\$2,797,994
12	1678291	LVV INVESTMENTS LLC	\$2,435,377	\$2,435,377
13	1504562	PEDERNALES ELECTRIC COOP INC	\$2,359,970	\$2,359,970
14	150763	VACATION VILLAGES ASSOCIATION	\$2,358,815	\$2,358,815
15	1363113	TRAVIS MEADOW LP	\$4,921,718	\$2,229,418
16	399057	MHI PARTNERSHIP LTD	\$2,218,660	\$2,218,660
17	1600809	WORLD ALAN & TERI	\$2,440,000	\$1,952,000
18	1858433	ATTWOOD GREGORY & KIMBERLY	\$1,904,368	\$1,904,368
19	1431649	DPLV LLC	\$1,653,278	\$1,653,278
20	1697438	TJON-JOE-PIN DIANN	\$2,086,300	\$1,645,303
Total			\$77,577,951	\$73,956,654

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	1,187,834	0	1,187,834
Land NHS Value	739,703	0	739,703
Land Ag Market Value	51,357,982	0	51,357,982
Land Timber Market Value	0	0	0
Total Land Value	53,285,519	0	53,285,519
Improvement HS Value	8,768,381	0	8,768,381
Improvement NHS Value	921,808	0	921,808
Total Improvement	9,690,189	0	9,690,189
Market Value	62,975,708	0	62,975,708
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	621,951	0	621,951
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	63,597,659	0	63,597,659
Ag Productivity	295,274	0	295,274
Ag Loss (-)	51,062,708	0	51,062,708
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,534,951	0	12,534,951
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	211,345	0	211,345
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,323,606	0	12,323,606
Total Exemption Amount	636,075	0	636,075
NET TAXABLE	11,687,531	0	11,687,531
TAX LIMIT/FREEZE ADJUSTMENT	2,026,391	0	2,026,391
LIMIT ADJ TAXABLE (I&S)	9,661,140	0	9,661,140
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,661,140	0	9,661,140

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$129,621.1 = 9,661,140 * (1.133900 / 100) + \$20,073.43

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	2,202,435	2,026,391	20,073.43	20,073.43	22,719.33	22,719.33	8
Total	2,202,435	2,026,391	20,073.43	20,073.43	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	2,202,435	2,026,391	20,073.43	20,073.43	22,719.33	22,719.33	8
Total	2,202,435	2,026,391	20,073.43	20,073.43	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	249,000	13	0	0	249,000	13
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	51,044	8	0	0	51,044	8
Subtotal for Homestead Exemptions	325,044	22	0	0	325,044	22
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:	636,075	25	0	0	636,075	25

New Value

Total New Market Value: \$176,644
Total New Taxable Value: \$176,644

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	374,951	25,000	324,570
A & E	13	584,346	21,077	547,012

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	3,485,493	3,196,577
D1	Qualified Open-Space Land	30	3,753.39	0	51,357,982	277,885
D2	Farm or Ranch Improvements on Qualified	2		0	46,011	45,946
E	Rural Land,Not Qualified for Open-Space Land	22		176,644	7,729,118	7,476,474
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	584,324	584,324
J4	Telephone Companies (including Co-ops)	2		0	26,072	26,072
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	288,406	0
Totals:			3,753.39	176,644	63,597,659	11,687,531

Under Review

Code	Description	Count	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		0	3,485,493	3,196,577
D1	Qualified Open-Space Land	30	3,753.39	0	51,357,982	277,885
D2	Farm or Ranch Improvements on Qualified	2		0	46,011	45,946
E	Rural Land,Not Qualified for Open-Space Land	22		176,644	7,729,118	7,476,474
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	584,324	584,324
J4	Telephone Companies (including Co-ops)	2		0	26,072	26,072
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	288,406	0
Totals:			3,753.39	176,644	63,597,659	11,687,531

JOHNSON CITY ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	161562	CANO JAMES JOSEPH &	\$4,305,377	\$3,570,082
2	1284022	BROCKHOEFT LTD	\$20,216,043	\$1,077,278
3	1593936	JC RIVER RANCH LLC	\$14,829,307	\$924,798
4	315653	BUDDE JORN I & DOREEN	\$938,868	\$794,046
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	\$488,721
9	1504602	LCRA TRANSMISSION SRVCS CORP	\$459,694	\$459,694
10	1779054	JOYCE LUCY WILLIAMS &	\$1,168,649	\$452,320
11	1466320	FOREMAN AARON E & SHELLY R	\$1,314,400	\$339,596
12	1619296	RIVERS GWENDOLYN RENEE	\$885,677	\$328,843
13	341670	WHITE JEFFREY SCOTT &	\$564,567	\$307,620
14	1794271	CHARLTON GARY	\$491,864	\$218,776
15	1549488	SHOWS AARON H	\$393,762	\$211,875
16	1639838	HUGHES FRANCIS HOWARD &	\$237,076	\$202,076
17	1545457	CLARK AMBER & JONATHAN	\$304,774	\$178,251
18	1504562	PEDERNALES ELECTRIC COOP INC	\$124,630	\$124,630
19	1627696	HUGHES FRANCIS H & THARELYN J	\$887,644	\$111,711
20	1272379	RANCH AT FALL CREEK L P	\$68,698	\$68,698
Total			\$50,294,309	\$11,531,077

	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	34,969,480	0	34,969,480
Improvement NHS Value	83,935,902	0	83,935,902
Total Improvement	118,905,382	0	118,905,382
Market Value	153,985,278	0	153,985,278
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	538,022	0	538,022
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (51)	(Total Count) (0)	(Total Count) (51)
TOTAL MARKET	154,523,300	0	154,523,300
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	154,523,300	0	154,523,300
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	154,523,300	0	154,523,300
Total Exemption Amount	0	0	0
NET TAXABLE	154,523,300	0	154,523,300
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	154,523,300	0	154,523,300
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	154,523,300	0	154,523,300

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$973,496.79 = 154,523,300 * (0.630000 / 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	2,050,635	0	2,050,635
A & E	23	2,050,635	0	2,050,635

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		0	51,005,508	51,005,508
B	Multifamily Residential	1		0	90,000,000	90,000,000
C1	Vacant Lots and Tracts	9		0	7,367,647	7,367,647
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,940,015	2,940,015
J4	Telephone Companies (including Co-ops)	1		0	56,228	56,228
L1	Commercial Personal Property	6		0	463,004	463,004
L2	Industrial and Manufacturing Personal Property	1		0	18,790	18,790
Totals:			546.88	0	154,523,300	154,523,300

Under Review

Code	Description	Count	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	51,005,508	51,005,508
B	Multifamily Residential	1		0	90,000,000	90,000,000
C1	Vacant Lots and Tracts	9		0	7,367,647	7,367,647
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,940,015	2,940,015
J4	Telephone Companies (including Co-ops)	1		0	56,228	56,228
L1	Commercial Personal Property	6		0	463,004	463,004
L2	Industrial and Manufacturing Personal Property	1		0	18,790	18,790
Totals:			546.88	0	154,523,300	154,523,300

TRAVIS CO MUD NO 8
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1819924	SANTAL LLC	\$90,000,000	\$90,000,000
2	102625	STRATUS PROPERTIES OPERATING	\$10,684,903	\$10,684,903
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	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$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	\$2,539,000	\$2,539,000
9	1655564	SALAMON ADAM & MADELINE	\$2,254,000	\$2,254,000
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	\$2,060,800	\$2,060,800
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			\$143,528,926	\$143,528,926

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (317)	(Count) (0)	(Count) (317)
Land HS Value	29,778,322	0	29,778,322
Land NHS Value	14,444,503	0	14,444,503
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	44,222,825	0	44,222,825
Improvement HS Value	68,052,042	0	68,052,042
Improvement NHS Value	6,580,503	0	6,580,503
Total Improvement	74,632,545	0	74,632,545
Market Value	118,855,370	0	118,855,370
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	861,441	0	861,441
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (326)	(Total Count) (0)	(Total Count) (326)
TOTAL MARKET	119,716,811	0	119,716,811
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	119,716,811	0	119,716,811
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	97,058	0	97,058
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	119,619,753	0	119,619,753
Total Exemption Amount	11,147,700	0	11,147,700
NET TAXABLE	108,472,053	0	108,472,053
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	108,472,053	0	108,472,053
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	108,472,053	0	108,472,053

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$824,387.6 = 108,472,053 * (0.760000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	8,414,715	76	0	0	8,414,715	76
HS-Local	285,341	5	0	0	285,341	5
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	360,000	40	0	0	360,000	40
OV65-Local	20,000	2	0	0	20,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	3	0	0	30,000	3
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS - Conversion	1,585,927	3	0	0	1,585,927	3
Subtotal for Homestead Exemptions	10,705,983	130	0	0	10,705,983	130
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
Special Exemptions						
SO - Conversion	19,334	1	0	0	19,334	1
Subtotal for Special Exemptions	19,334	1	0	0	19,334	1
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:	11,147,700	147	0	0	11,147,700	147

New Value

Total New Market Value: \$2,920,802
Total New Taxable Value: \$2,808,964

Exemption Loss

New 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	44,257
Partial Exemption Value Loss:		1	44,257
Total NEW Exemption Value			44,257

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			44,257

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	79	747,801	128,376	602,163
A & E	79	747,801	128,376	602,163

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	258,900	258,900

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	168		2,920,802	105,115,450	94,271,075
C1	Vacant Lots and Tracts	134		0	12,093,788	12,093,788
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	45,764	45,764
J7	Cable Companies	2		0	39,421	39,421
L1	Commercial Personal Property	6		0	776,256	776,256
O	Residential Inventory	4		0	685,440	685,440
XV	Other Totally Exempt Properties (including	11		0	400,383	0
Totals:			0	2,920,802	119,716,811	108,472,053

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	168		2,920,802	105,115,450	94,271,075
C1	Vacant Lots and Tracts	134		0	12,093,788	12,093,788
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	45,764	45,764
J7	Cable Companies	2		0	39,421	39,421
L1	Commercial Personal Property	6		0	776,256	776,256
O	Residential Inventory	4		0	685,440	685,440
XV	Other Totally Exempt Properties (including	11		0	400,383	0
Totals:			0	2,920,802	119,716,811	108,472,053

TRAVIS CO MUD NO 10
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775392	WATERFORD LAGO VISTA LLC	\$3,253,843	\$3,253,843
2	1504862	RAPP CRAIG	\$2,972,324	\$2,972,324
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	\$1,755,000	\$1,481,750
9	1701257	DRYDEN THOMAS C & JOLANTA A	\$1,740,700	\$1,469,595
10	439509	SNOWDER DON L & SHARON K	\$1,700,000	\$1,435,000
11	334796	FAWTHROP ANDREW L & GILLIAN P	\$1,618,473	\$1,365,702
12	1374912	SULLENBARGER DANIEL J & LAUREN J	\$1,542,349	\$1,300,997
13	1576254	RUTHERFORD ROBIN D & VICKI J	\$1,296,875	\$1,296,875
14	741521	BECKER GARY TRUSTEE OF THE	\$1,278,507	\$1,278,507
15	1815178	AMA ONE LLC	\$1,248,694	\$1,248,694
16	334801	MILLER BARRY R & PATRICIA A	\$1,478,700	\$1,246,895
17	1855399	KHANDELWAL GAURAV & SEEMA	\$1,402,031	\$1,181,726
18	497434	HATTINGH PAUL RICHARD &	\$1,378,026	\$1,171,322
19	1489906	KOCHAR HARMOHINDER S & SARAN	\$1,133,802	\$1,133,802
20	1574636	SCHOELING LANNY G & JILL A	\$1,325,883	\$1,127,001
Total			\$33,812,315	\$31,374,913

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (538)	(Count) (0)	(Count) (538)
Land HS Value	63,928,734	0	63,928,734
Land NHS Value	13,003,368	0	13,003,368
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	76,932,102	0	76,932,102
Improvement HS Value	288,559,894	0	288,559,894
Improvement NHS Value	7,915,646	0	7,915,646
Total Improvement	296,475,540	0	296,475,540
Market Value	373,407,642	0	373,407,642
BUSINESS PERSONAL PROPERTY	(54)	(0)	(54)
Market Value	810,138	0	810,138
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (592)	(Total Count) (0)	(Total Count) (592)
TOTAL MARKET	374,217,780	0	374,217,780
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	374,217,780	0	374,217,780
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	146,127	0	146,127
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	374,071,653	0	374,071,653
Total Exemption Amount	2,250,768	0	2,250,768
NET TAXABLE	371,820,885	0	371,820,885
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	371,820,885	0	371,820,885
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	371,820,885	0	371,820,885

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,272,371.07 = 371,820,885 * (0.342200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,070,776	1	0	0	1,070,776	1
DVHS - Conversion	1,087,994	1	0	0	1,087,994	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,158,770	2	0	0	2,158,770	2
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	0	1	0	0	0	1
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	51,000	7	0	0	51,000	7
Special Exemptions						
SO - Conversion	39,638	3	0	0	39,638	3
Subtotal for Special Exemptions	39,638	3	0	0	39,638	3
Absolute Exemptions						
EX366 - Conversion	1,360	6	0	0	1,360	6
Subtotal for Absolute Exemptions	1,360	6	0	0	1,360	6
Total:	2,250,768	18	0	0	2,250,768	18

New Value

Total New Market Value: \$11,868,898
Total New Taxable Value: \$11,716,887

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	394	820,090	5,479	808,819
A & E	394	820,090	5,479	808,819

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	444		10,110,785	349,606,514	347,210,979
C1	Vacant Lots and Tracts	52		0	3,378,715	3,378,715
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,168,280	2,168,280
F1	Commercial Real Property	2		0	4,102,999	4,102,999
F2	Industrial Real Property	18		0	9,343,513	9,343,513
L1	Commercial Personal Property	48		0	808,778	808,778
O	Residential Inventory	25		1,758,113	4,807,621	4,807,621
XB	Income Producing Tangible Personal	6		0	1,360	0
Totals:			0	11,868,898	374,217,780	371,820,885

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
A	Single-family Residential	444		10,110,785	349,606,514	347,210,979
C1	Vacant Lots and Tracts	52		0	3,378,715	3,378,715
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,168,280	2,168,280
F1	Commercial Real Property	2		0	4,102,999	4,102,999
F2	Industrial Real Property	18		0	9,343,513	9,343,513
L1	Commercial Personal Property	48		0	808,778	808,778
O	Residential Inventory	25		1,758,113	4,807,621	4,807,621
XB	Income Producing Tangible Personal	6		0	1,360	0
Totals:			0	11,868,898	374,217,780	371,820,885

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	1764807	JOHNSON TRUST INVESTMENTS LLC	\$2,835,000	\$2,835,000
3	1519243	CASTLEROCK COMMUNITIES LP	\$2,725,318	\$2,725,318
4	1380697	THOMAS LEE R III	\$2,168,280	\$2,168,280
5	1548247	BANCROFT PAUL &	\$1,552,700	\$1,552,700
6	1398621	WELLS J KENT & E GAIL	\$1,543,900	\$1,504,030
7	1479663	BOUCVALT INVESTMENTS LLC	\$1,471,172	\$1,471,172
8	1811433	HIGGINS DARYL & NADINE	\$1,437,969	\$1,437,969
9	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$1,422,860	\$1,422,860
10	1854225	CROXDALE SEAN & JENIFER CROXDALE	\$1,417,000	\$1,417,000
11	1791015	RAGAN JOSEPH	\$1,382,437	\$1,382,437
12	1525726	SIPOS LAWRENCE J	\$1,380,868	\$1,380,868
13	1886196	TABALA ENRIC RAMON	\$1,372,733	\$1,372,733
14	1395803	ELDER SCOTT W	\$1,371,410	\$1,371,410
15	1536771	MOSIMAN MONTE & NICOLE	\$1,369,630	\$1,369,630
16	1773819	RABBITT TERENCE & SHELLEY	\$1,363,507	\$1,363,507
17	1572018	PENISTON NATHANIEL & JULIET	\$1,355,142	\$1,355,142
18	1645860	VISSER STEVE & VIRGINIA	\$1,350,000	\$1,350,000
19	1399614	MCWILLIAMS ANDREW A & JEANETTE L	\$1,342,415	\$1,342,415
20	1448761	WANG JAMES & BARBARA ELIZABETH	\$1,332,915	\$1,332,915
Total			\$33,809,965	\$33,770,095

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (583)	(Count) (0)	(Count) (583)
Land HS Value	60,362,997	0	60,362,997
Land NHS Value	19,877,093	0	19,877,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	80,240,090	0	80,240,090
Improvement HS Value	270,370,473	0	270,370,473
Improvement NHS Value	2,741,003	0	2,741,003
Total Improvement	273,111,476	0	273,111,476
Market Value	353,351,566	0	353,351,566
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	289,736	0	289,736
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (599)	(Total Count) (0)	(Total Count) (599)
TOTAL MARKET	353,641,302	0	353,641,302
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	353,641,302	0	353,641,302
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	169,271	0	169,271
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	353,472,031	0	353,472,031
Total Exemption Amount	5,838,884	0	5,838,884
NET TAXABLE	347,633,147	0	347,633,147
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	347,633,147	0	347,633,147
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	347,633,147	0	347,633,147

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,729,474.91 = 347,633,147 * (0.497500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	4,386,266	7	0	0	4,386,266	7
Subtotal for Homestead Exemptions	4,386,266	7	0	0	4,386,266	7
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV4 - Conversion	84,000	8	0	0	84,000	8
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	121,000	13	0	0	121,000	13
Special Exemptions						
SO - Conversion	21,478	1	0	0	21,478	1
Subtotal for Special Exemptions	21,478	1	0	0	21,478	1
Absolute Exemptions						
EX-XV - Conversion	1,309,655	3	0	0	1,309,655	3
EX366 - Conversion	485	1	0	0	485	1
Subtotal for Absolute Exemptions	1,310,140	4	0	0	1,310,140	4
Total:	5,838,884	25	0	0	5,838,884	25

New Value

Total New Market Value: \$13,773,902
Total New Taxable Value: \$12,460,837

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	401	679,727	8,300	662,956
A & E	401	679,727	8,300	662,956

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	493		10,245,258	328,980,967	325,341,020
C1	Vacant Lots and Tracts	67		0	9,426,231	9,426,231
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,209	15,209
F1	Commercial Real Property	1		0	836,950	808,551
F2	Industrial Real Property	4		0	3,870,323	3,898,722
J6	Pipelines	1		0	11,705	11,705
L1	Commercial Personal Property	14		0	277,546	277,546
O	Residential Inventory	21		3,528,644	8,912,231	7,854,163
XB	Income Producing Tangible Personal	1		0	485	0
XV	Other Totally Exempt Properties (including	3		0	1,309,655	0
Totals:			0	13,773,902	353,641,302	347,633,147

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	493		10,245,258	328,980,967	325,341,020
C1	Vacant Lots and Tracts	67		0	9,426,231	9,426,231
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,209	15,209
F1	Commercial Real Property	1		0	836,950	808,551
F2	Industrial Real Property	4		0	3,870,323	3,898,722
J6	Pipelines	1		0	11,705	11,705
L1	Commercial Personal Property	14		0	277,546	277,546
O	Residential Inventory	21		3,528,644	8,912,231	7,854,163
XB	Income Producing Tangible Personal	1		0	485	0
XV	Other Totally Exempt Properties (including	3		0	1,309,655	0
Totals:			0	13,773,902	353,641,302	347,633,147

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$3,962,368	\$3,962,368
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$2,487,567	\$2,487,567
3	1521101	LOGSON PAIGE	\$2,069,296	\$2,069,296
4	1511150	LOWE JOHN E & SUSAN D	\$1,997,178	\$1,997,178
5	1777701	PETERSON BRICE A & DIANNE V	\$1,957,035	\$1,957,035
6	1781958	EKLUND MICHAEL C & SHANNON	\$1,942,265	\$1,942,265
7	1811162	HOLM MARCUS WILBERT	\$1,900,000	\$1,900,000
8	1717119	DOAN ELLIS D & ZIBA REZAAE	\$1,883,304	\$1,883,304
9	1755245	BLANDA BILL	\$1,776,660	\$1,776,660
10	1723761	JACKSON FAMILY REVOCABLE TRUST	\$1,725,283	\$1,725,283
11	1680948	OBBARD ANDREW K & LAURA JOYCE	\$1,711,173	\$1,711,173
12	1356100	CARD DOUGLAS J & CINDY M	\$1,707,983	\$1,707,983
13	1467088	NICHOLS DOUG LIVING TRUST	\$1,638,732	\$1,638,732
14	1414817	MCCARVER PAT	\$1,638,000	\$1,638,000
15	1668368	CANTON I INC & LLOYD KITCHEN &	\$1,523,506	\$1,523,506
16	1640951	SILBERY TRACEY L TRUST	\$1,511,300	\$1,511,300
17	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$1,461,314	\$1,461,314
18	1540723	JOHNSON CHARLES DOUGLAS &	\$1,459,500	\$1,459,500
19	1720066	AZAM HUMZA S & FATIMA HATIA	\$1,442,500	\$1,442,500
20	1717540	KOKOSZKA DIANA	\$1,425,696	\$1,425,696
Total			\$37,220,660	\$37,220,660

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (647)	(Count) (0)	(Count) (647)
Land HS Value	38,959,440	0	38,959,440
Land NHS Value	31,813,256	0	31,813,256
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	70,772,696	0	70,772,696
Improvement HS Value	183,327,853	0	183,327,853
Improvement NHS Value	1,142,173	0	1,142,173
Total Improvement	184,470,026	0	184,470,026
Market Value	255,242,722	0	255,242,722
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	476,248	0	476,248
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (666)	(Total Count) (0)	(Total Count) (666)
TOTAL MARKET	255,718,970	0	255,718,970
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	255,718,970	0	255,718,970
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	488,257	0	488,257
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	255,230,713	0	255,230,713
Total Exemption Amount	4,640,998	0	4,640,998
NET TAXABLE	250,589,715	0	250,589,715
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	250,589,715	0	250,589,715
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	250,589,715	0	250,589,715

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,935,805.55 = 250,589,715 * (0.772500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,949,932	8	0	0	3,949,932	8
Subtotal for Homestead Exemptions	3,949,932	8	0	0	3,949,932	8
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	36,000	4	0	0	36,000	4
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	92,500	11	0	0	92,500	11
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
Total:	4,640,998	21	0	0	4,640,998	21

New Value

Total New Market Value: \$34,084,225
Total New Taxable Value: \$33,458,640

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	567,361	10,355	546,449
A & E	312	567,361	10,355	546,449

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		18,649,770	202,689,605	198,279,526
C1	Vacant Lots and Tracts	29		0	1,266,282	1,266,282
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,672	2,226,672
F1	Commercial Real Property	1		0	1,438,300	1,438,300
L1	Commercial Personal Property	19		0	476,248	476,248
O	Residential Inventory	239		15,434,455	47,621,863	46,902,687
Totals:			0	34,084,225	255,718,970	250,589,715

Under Review

Code	Description	Count	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		18,649,770	202,689,605	198,279,526
C1	Vacant Lots and Tracts	29		0	1,266,282	1,266,282
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,672	2,226,672
F1	Commercial Real Property	1		0	1,438,300	1,438,300
L1	Commercial Personal Property	19		0	476,248	476,248
O	Residential Inventory	239		15,434,455	47,621,863	46,902,687
Totals:			0	34,084,225	255,718,970	250,589,715

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$6,799,529	\$6,799,529
2	572710	LENNAR HOMES OF TEXAS	\$4,867,842	\$4,867,842
3	1423858	SCOTT FELDER HOMES LLC	\$2,683,165	\$2,683,165
4	1492287	GRAND HAVEN HOMES LP	\$1,466,123	\$1,466,123
5	1590535	BOYLE VENTURES INC	\$1,438,300	\$1,438,300
6	1837704	NEWMARK HOMES AUSTIN LLC	\$1,288,441	\$1,288,441
7	1771566	BROOKFIELD RESIDENTIAL TEXAS	\$1,200,000	\$1,200,000
8	1816993	AKHTER TAHMINA &	\$1,080,762	\$1,080,762
9	1494793	DREES CUSTOM HOMES LP	\$1,080,000	\$1,080,000
10	1847857	SCHILLER SCOTT	\$1,065,049	\$1,065,049
11	1810120	WESTIN HOMES & PROPERTIES LP	\$1,032,825	\$1,032,825
12	1793869	EPSZTEIN MICHEL & FRANCOISE	\$992,043	\$983,787
13	1659259	WESTIN HOMES AND PROPERTIES LP	\$968,487	\$968,487
14	1786892	MCKINNEY MICHAEL & SANDY	\$967,900	\$967,900
15	1695847	HARDER STEVEN & ELIZABETH	\$999,300	\$958,320
16	1835543	KINMAN GARY	\$1,051,100	\$951,922
17	1765418	BROWN PAT RICK &	\$950,119	\$950,119
18	1822556	PARMER BRADLEY W & ANNUNZIATA T	\$939,745	\$939,745
19	1514888	SCOTT FELDER HOMES LLC	\$917,932	\$917,932
20	1714449	SLEDGE JOHN & TRACEY	\$1,075,000	\$907,379
Total			\$32,863,662	\$32,547,627

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (663)	(Count) (0)	(Count) (663)
Land HS Value	32,671,633	0	32,671,633
Land NHS Value	49,656,832	0	49,656,832
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	82,328,465	0	82,328,465
Improvement HS Value	162,588,805	0	162,588,805
Improvement NHS Value	2,332,521	0	2,332,521
Total Improvement	164,921,326	0	164,921,326
Market Value	247,249,791	0	247,249,791
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	279,055	0	279,055
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (675)	(Total Count) (0)	(Total Count) (675)
TOTAL MARKET	247,528,846	0	247,528,846
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	247,528,846	0	247,528,846
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	191,735	0	191,735
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	247,337,111	0	247,337,111
Total Exemption Amount	1,781,927	0	1,781,927
NET TAXABLE	245,555,184	0	245,555,184
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	245,555,184	0	245,555,184
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	245,555,184	0	245,555,184

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,896,913.8 = 245,555,184 * (0.772500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,553,321	2	0	0	1,553,321	2
Subtotal for Homestead Exemptions	1,553,321	2	0	0	1,553,321	2
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	38,462	2	0	0	38,462	2
Subtotal for Special Exemptions	38,462	2	0	0	38,462	2
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:	1,781,927	6	0	0	1,781,927	6

New Value

Total New Market Value: \$26,762,055
Total New Taxable Value: \$26,762,055

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	197	799,819	7,885	786,120
A & E	197	799,819	7,885	786,120

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	243		19,409,892	192,110,182	190,321,664
C1	Vacant Lots and Tracts	263		0	22,760,356	22,760,356
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,318,221	3,318,221
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	12		0	279,055	279,055
O	Residential Inventory	145		7,352,163	28,872,438	28,872,438
XV	Other Totally Exempt Properties (including	1	12.21	0	185,144	0
		Totals:	12.21	26,762,055	247,528,846	245,555,184

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	243		19,409,892	192,110,182	190,321,664
C1	Vacant Lots and Tracts	263		0	22,760,356	22,760,356
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,318,221	3,318,221
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	12		0	279,055	279,055
O	Residential Inventory	145		7,352,163	28,872,438	28,872,438
XV	Other Totally Exempt Properties (including	1	12.21	0	185,144	0
Totals:			12.21	26,762,055	247,528,846	245,555,184

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$20,405,140	\$20,405,140
2	1855262	BRAUCHLE MAREN G & GARY J	\$3,266,676	\$3,266,676
3	1837882	LPR LIVING TRUST	\$3,247,000	\$3,247,000
4	1742664	PADINHA HENRY A & TERRI A	\$2,582,555	\$2,582,555
5	1786327	SHIN REVOCABLE TRUST	\$2,341,900	\$2,341,900
6	1842358	COLEMAN BRYAN EDWARD	\$2,211,530	\$2,211,530
7	1814311	GAGNON CHRISTOPHER E & DONNA L	\$2,011,038	\$2,011,038
8	134846	TREACCAR KENNETH C & JANELLE M	\$1,972,196	\$1,972,196
9	1841103	ESCALETTE PHILIP	\$1,884,859	\$1,884,859
10	1663177	KLEIN BARRY J & KIMBERLY A	\$1,789,420	\$1,789,420
11	1423858	SCOTT FELDER HOMES LLC	\$1,775,000	\$1,775,000
12	1797598	OUR GANG INC	\$1,749,800	\$1,749,800
13	1776017	SITTER DOUG	\$1,700,000	\$1,700,000
14	1850839	VOGEL CLAIRE B & FRANK A CAMARGO	\$1,654,372	\$1,654,372
15	1821640	PUCKER JONATHAN E & MARTHA G	\$1,624,552	\$1,624,552
16	1494793	DREES CUSTOM HOMES LP	\$1,500,000	\$1,500,000
17	1747330	BELMONT FAMILY TRUST	\$1,487,748	\$1,487,748
18	1723693	WESTSIDE LANDING LLC	\$1,412,467	\$1,412,467
19	1737395	ROSENTHAL DAVID S & MARY D	\$1,411,894	\$1,411,894
20	1761521	ALTRUA MINISTRIES	\$1,269,235	\$1,269,235
Total			\$57,297,382	\$57,297,382

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,306)	(Count) (0)	(Count) (1,306)
Land HS Value	13,487,284	0	13,487,284
Land NHS Value	20,040,654	0	20,040,654
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	33,527,938	0	33,527,938
Improvement HS Value	134,375,644	0	134,375,644
Improvement NHS Value	3,583,061	0	3,583,061
Total Improvement	137,958,705	0	137,958,705
Market Value	171,486,643	0	171,486,643
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	735,599	0	735,599
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,321)	(Total Count) (0)	(Total Count) (1,321)
TOTAL MARKET	172,222,242	0	172,222,242
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	172,222,242	0	172,222,242
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	53,608	0	53,608
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	172,168,634	0	172,168,634
Total Exemption Amount	4,963,283	0	4,963,283
NET TAXABLE	167,205,351	0	167,205,351
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	167,205,351	0	167,205,351
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	167,205,351	0	167,205,351

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,588,450.83 = 167,205,351 * (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,116,294	6	0	0	2,116,294	6
Subtotal for Homestead Exemptions	2,116,294	6	0	0	2,116,294	6
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	34,000	6	0	0	34,000	6
Special Exemptions						
SO - Conversion	63,415	7	0	0	63,415	7
Subtotal for Special Exemptions	63,415	7	0	0	63,415	7
Absolute Exemptions						
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	315,827	1	0	0	315,827	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV - Conversion	1,334,397	28	0	0	1,334,397	28
Subtotal for Absolute Exemptions	2,749,574	30	0	0	2,749,574	30
Total:	4,963,283	49	0	0	4,963,283	49

New Value

Total New Market Value: \$46,309,598
Total New Taxable Value: \$45,383,597

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	336	337,589	5,743	326,115
A & E	336	337,589	5,743	326,115

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	401		28,481,732	131,570,989	129,490,412
C1	Vacant Lots and Tracts	24		0	3,565,180	2,465,697
D1	Qualified Open-Space Land	1	00.12	0	0	26
E	Rural Land,Not Qualified for Open-Space Land	19		0	2,087,590	2,087,697
F1	Commercial Real Property	1		0	313,789	313,789
L1	Commercial Personal Property	13		0	351,510	351,510
L2	Industrial and Manufacturing Personal Property	2		0	384,089	384,089
O	Residential Inventory	844		17,827,866	32,298,871	32,112,131
XJ	Private Schools (§11.21)	1		0	315,827	0
XV	Other Totally Exempt Properties (including	28		0	1,334,397	0
Totals:			0.12	46,309,598	172,222,242	167,205,351

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	401		28,481,732	131,570,989	129,490,412
C1	Vacant Lots and Tracts	24		0	3,565,180	2,465,697
D1	Qualified Open-Space Land	1	00.12	0	0	26
E	Rural Land,Not Qualified for Open-Space Land	19		0	2,087,590	2,087,697
F1	Commercial Real Property	1		0	313,789	313,789
L1	Commercial Personal Property	13		0	351,510	351,510
L2	Industrial and Manufacturing Personal Property	2		0	384,089	384,089
O	Residential Inventory	844		17,827,866	32,298,871	32,112,131
XJ	Private Schools (§11.21)	1		0	315,827	0
XV	Other Totally Exempt Properties (including	28		0	1,334,397	0
Totals:			0.12	46,309,598	172,222,242	167,205,351

PILOT KNOB MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$6,927,950	\$6,927,950
2	1420523	PACESETTER HOMES LLC	\$2,186,188	\$2,186,188
3	1385473	MERITAGE HOMES OF TEXAS LLC	\$2,107,286	\$2,107,286
4	1654330	FIRST HARTFORD REALTY	\$1,657,981	\$1,657,981
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,293,676	\$1,293,676
6	1662226	CARMA EASTON LLC ET AL	\$1,112,880	\$1,112,880
7	556033	WEEKLEY HOMES LLC	\$940,137	\$940,137
8	1669527	PERRY HOMES LLC	\$643,787	\$643,787
9	1763475	DFH WILDWOOD LLC	\$569,400	\$569,400
10	1714403	CAVALIERI DAVID &	\$464,958	\$464,958
11	1835120	SHOEMAN CHRISTOPHER A & SABRINA	\$457,524	\$457,524
12	1841266	KEMPER DRAKE TRUST	\$456,283	\$456,283
13	1757213	GROSS THOMAS C BARBARA	\$451,105	\$451,105
14	1828897	AGNEW NICOLE	\$448,349	\$448,349
15	1756288	GUTHRIE KARL EUGENE &	\$445,922	\$445,922
16	1779001	KHUU QUANG & TUYET NHUNG DO	\$444,228	\$444,228
17	1772929	NGUYEN JUSTIN HOANG & YU LU	\$442,200	\$442,200
18	1718450	LOPEZ KARINA GUTIERREZ	\$441,977	\$441,977
19	1723212	ACKERMAN STUART & CHRISTINA	\$441,674	\$441,674
20	1784955	FOLEY JEFFREY & STEPHANIE GULLEY	\$439,433	\$439,433
Total			\$22,372,938	\$22,372,938

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19)	(Count) (0)	(Count) (19)
Land HS Value	1,087	0	1,087
Land NHS Value	222,779	0	222,779
Land Ag Market Value	1,484,191	0	1,484,191
Land Timber Market Value	0	0	0
Total Land Value	1,708,057	0	1,708,057
Improvement HS Value	175	0	175
Improvement NHS Value	8,430	0	8,430
Total Improvement	8,605	0	8,605
Market Value	1,716,662	0	1,716,662
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) (19)	(Total Count) (0)	(Total Count) (19)
TOTAL MARKET	1,716,662	0	1,716,662
Ag Productivity	25,406	0	25,406
Ag Loss (-)	1,458,785	0	1,458,785
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	257,877	0	257,877
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	257,877	0	257,877
Total Exemption Amount	0	0	0
NET TAXABLE	257,877	0	257,877
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	257,877	0	257,877
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	257,877	0	257,877

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 257,877 * (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

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	5,000	84	-4,916

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	175	937
C1	Vacant Lots and Tracts	1		0	17,600	17,600
D1	Qualified Open-Space Land	13	235.21	0	1,484,191	19,874
E	Rural Land,Not Qualified for Open-Space Land	10		0	214,696	219,466
		Totals:	235.21	0	1,716,662	257,877

Under Review

Code	Description	Count	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	175	937
C1	Vacant Lots and Tracts	1		0	17,600	17,600
D1	Qualified Open-Space Land	13	235.21	0	1,484,191	19,874
E	Rural Land,Not Qualified for Open-Space Land	10		0	214,696	219,466
Totals:			235.21	0	1,716,662	257,877

PILOT KNOB MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,709,864	\$257,794
2	1561076	CARMA EASTON LLC ETAL	\$6,798	\$83
Total			\$1,716,662	\$257,877

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (326)	(Count) (0)	(Count) (326)
Land HS Value	301,647	0	301,647
Land NHS Value	10,676,155	0	10,676,155
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,977,802	0	10,977,802
Improvement HS Value	486,188	0	486,188
Improvement NHS Value	109,447	0	109,447
Total Improvement	595,635	0	595,635
Market Value	11,573,437	0	11,573,437
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	159,096	0	159,096
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (329)	(Total Count) (0)	(Total Count) (329)
TOTAL MARKET	11,732,533	0	11,732,533
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,732,533	0	11,732,533
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,732,533	0	11,732,533
Total Exemption Amount	0	0	0
NET TAXABLE	11,732,533	0	11,732,533
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,732,533	0	11,732,533
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,732,533	0	11,732,533

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$111,459.06 = 11,732,533 * (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: \$539,882
Total New Taxable Value: \$539,882

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	8		0	1,571	1,738
E	Rural Land,Not Qualified for Open-Space Land	14		0	2,483,784	2,483,617
J4	Telephone Companies (including Co-ops)	3		0	159,096	159,096
O	Residential Inventory	305		539,882	9,088,082	9,088,082
Totals:			0	539,882	11,732,533	11,732,533

Under 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	8		0	1,571	1,738
E	Rural Land,Not Qualified for Open-Space Land	14		0	2,483,784	2,483,617
J4	Telephone Companies (including Co-ops)	3		0	159,096	159,096
O	Residential Inventory	305		539,882	9,088,082	9,088,082
Totals:			0	539,882	11,732,533	11,732,533

PILOT KNOB MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$4,590,736	\$4,590,736
2	1420523	PACESETTER HOMES LLC	\$2,371,500	\$2,371,500
3	1406843	TAYLOR MORRISON OF TEXAS INC	\$776,400	\$776,400
4	556033	WEEKLEY HOMES LLC	\$570,300	\$570,300
5	1669527	PERRY HOMES LLC	\$537,900	\$537,900
6	1830205	CND-RESOURCES LLC	\$415,800	\$415,800
7	1821846	HDP EASTON PARK DFH LLC	\$341,100	\$341,100
8	1763475	DFH WILDWOOD LLC	\$306,600	\$306,600
9	1826854	CND RESOURCES LLC	\$240,000	\$240,000
10	1751918	HDP EASTON PARK DFH LLC	\$210,000	\$210,000
11	1845782	ARROYO GABRIELLA SOPHIA	\$153,487	\$153,487
12	1847442	SEYBOLD TREVOR CORBIN & JENNA	\$150,318	\$150,318
13	1845524	ROMA TRADING COMPANY LLC	\$144,537	\$144,537
14	561078	AT & T MOBILITY LLC	\$119,122	\$119,122
15	1845544	NORRIS RYNN & CHARLIE CURL	\$101,281	\$101,281
16	1846314	EVERSON LUKE EDWARD & EMILY K	\$64,655	\$64,655
17	1856050	FOUCHER ANGELIKA JEAN &	\$48,511	\$48,511
18	1843699	SALSMAN TAB WM JR & SOSHANNA	\$30,000	\$30,000
19	1844058	FLORES LISA NGOC & MANUEL FRANK	\$30,000	\$30,000
20	1844378	FLANDERS JUDAH ONEILL &	\$30,000	\$30,000
Total			\$11,232,247	\$11,232,247

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	56,356	0	56,356
Land NHS Value	1,385,678	0	1,385,678
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,442,034	0	1,442,034
Improvement HS Value	299,680	0	299,680
Improvement NHS Value	9,270	0	9,270
Total Improvement	308,950	0	308,950
Market Value	1,750,984	0	1,750,984
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	1,750,984	0	1,750,984
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,750,984	0	1,750,984
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,750,984	0	1,750,984
Total Exemption Amount	5,000	0	5,000
NET TAXABLE	1,745,984	0	1,745,984
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,745,984	0	1,745,984
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,745,984	0	1,745,984

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$16,586.85 = 1,745,984 * (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	5,000	1	0	0	5,000	1
Subtotal for Absolute Exemptions	5,000	1	0	0	5,000	1
Total:	5,000	1	0	0	5,000	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	165,168	164,406
D1	Qualified Open-Space Land	7	31.86	0	0	2,675
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,580,816	1,578,903
XV	Other Totally Exempt Properties (including	1		0	5,000	0
		Totals:	31.86	0	1,750,984	1,745,984

Under Review

Code	Description	Count	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	165,168	164,406
D1	Qualified Open-Space Land	7	31.86	0	0	2,675
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,580,816	1,578,903
XV	Other Totally Exempt Properties (including	1		0	5,000	0
Totals:			31.86	0	1,750,984	1,745,984

PILOT KNOB MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,737,462	\$1,737,462
2	1561076	CARMA EASTON LLC ETAL	\$8,522	\$8,522
3	529918	GILLEN MILDRED M (CAPERTON FAMILY	\$5,000	\$0
Total			\$1,750,984	\$1,745,984

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (10)	(Count) (0)	(Count) (10)
REAL PROPERTY & MFT HOMES			
Land HS Value	10,564	0	10,564
Land NHS Value	52,038	0	52,038
Land Ag Market Value	7,247,090	0	7,247,090
Land Timber Market Value	0	0	0
Total Land Value	7,309,692	0	7,309,692
Improvement HS Value	4,379	0	4,379
Improvement NHS Value	0	0	0
Total Improvement	4,379	0	4,379
Market Value	7,314,071	0	7,314,071
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	7,314,071	0	7,314,071
Ag Productivity	77,490	0	77,490
Ag Loss (-)	7,169,600	0	7,169,600
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	144,471	0	144,471
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	144,471	0	144,471
Total Exemption Amount	0	0	0
NET TAXABLE	144,471	0	144,471
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	144,471	0	144,471
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	144,471	0	144,471

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 144,471 * (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	1		0	4,379	4,379
D1	Qualified Open-Space Land	9	498.44	0	7,247,090	73,035
D2	Farm or Ranch Improvements on Qualified	1		0	0	504
E	Rural Land,Not Qualified for Open-Space Land	2		0	62,602	66,553
		Totals:	498.44	0	7,314,071	144,471

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	1		0	4,379	4,379
D1	Qualified Open-Space Land	9	498.44	0	7,247,090	73,035
D2	Farm or Ranch Improvements on Qualified	1		0	0	504
E	Rural Land,Not Qualified for Open-Space Land	2		0	62,602	66,553
Totals:			498.44	0	7,314,071	144,471

MANOR HEIGHTS TIRZ
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1831233	FORESTAR USA	\$52,038	\$52,038
2	1710764	SKY VILLAGE KIMBRO ESTATES LLC	\$3,633,288	\$46,869
3	1750405	RHOF LLC	\$3,415,394	\$40,627
4	442306	LEAKE WILLIAM R & ERICA S	\$213,351	\$4,937
Total			\$7,314,071	\$144,471

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,508)	(Count) (0)	(Count) (2,508)
Land HS Value	113,209,299	0	113,209,299
Land NHS Value	75,585,965	0	75,585,965
Land Ag Market Value	7,127,053	0	7,127,053
Land Timber Market Value	0	0	0
Total Land Value	195,922,317	0	195,922,317
Improvement HS Value	382,949,618	0	382,949,618
Improvement NHS Value	28,183,927	0	28,183,927
Total Improvement	411,133,545	0	411,133,545
Market Value	607,055,862	0	607,055,862
BUSINESS PERSONAL PROPERTY	(103)	(2)	(105)
Market Value	5,064,332	685,542	5,749,874
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,611)	(Total Count) (2)	(Total Count) (2,613)
TOTAL MARKET	612,120,194	685,542	612,805,736
Ag Productivity	44,888	0	44,888
Ag Loss (-)	7,082,165	0	7,082,165
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	605,038,029	685,542	605,723,571
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	5,362,891	0	5,362,891
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	599,675,138	685,542	600,360,680
Total Exemption Amount	83,108,020	0	83,108,020
NET TAXABLE	516,567,118	685,542	517,252,660
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	516,567,118	685,542	517,252,660
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	516,567,118	685,542	517,252,660

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,925,581.04 = 517,252,660 * (0.565600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	65,259,807	815	0	0	65,259,807	815
HS-Local	2,979,936	36	0	0	2,979,936	36
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,020,926	276	0	0	2,020,926	276
OV65-Local	56,000	8	0	0	56,000	8
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	64,000	12	0	0	64,000	12
DP - Conversion	172,000	25	0	0	172,000	25
DP-Local	16,000	2	0	0	16,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS - Conversion	522,430	2	0	0	522,430	2
DVHS	163,878	2	0	0	163,878	2
DVHS-Prorated	9,642	1	0	0	9,642	1
DVHSS - Conversion	679,684	2	0	0	679,684	2
Subtotal for Homestead Exemptions	71,944,303	1,182	0	0	71,944,303	1,182
Disabled Veterans Exemptions						
DV1 - Conversion	49,000	7	0	0	49,000	7
DV2 - Conversion	34,500	4	0	0	34,500	4
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	96,000	9	0	0	96,000	9
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	233,500	26	0	0	233,500	26
Special Exemptions						
SO	8,744	1	0	0	8,744	1
SO - Conversion	132,073	7	0	0	132,073	7
Subtotal for Special Exemptions	140,817	8	0	0	140,817	8
Absolute Exemptions						
EX-XR - Conversion	390,061	12	0	0	390,061	12
EX-XV - Conversion	10,396,715	51	0	0	10,396,715	51
EX366 - Conversion	2,624	8	0	0	2,624	8
Subtotal for Absolute Exemptions	10,789,400	71	0	0	10,789,400	71
Total:	83,108,020	1,287	0	0	83,108,020	1,287

New Value

Total New Market Value: \$27,406,985
Total New Taxable Value: \$24,719,632

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	9,642
HS	Homestead	7	398,553
OV65	Over 65	2	12,159
Partial Exemption Value Loss:		11	430,354
Total NEW Exemption Value			430,354

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			430,354

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	0	2,418	2,418

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	788	431,820	85,642	339,619
A & E	794	432,529	85,787	340,219

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,427		26,900,570	497,357,408	420,518,937
B	Multifamily Residential	8		0	513,637	513,637
C1	Vacant Lots and Tracts	891		0	56,239,055	56,135,188
D1	Qualified Open-Space Land	14	467.85	0	7,127,053	39,416
D2	Farm or Ranch Improvements on Qualified	2		0	1,333,457	1,333,457
E	Rural Land,Not Qualified for Open-Space Land	68		0	11,028,608	10,339,902
F1	Commercial Real Property	42		0	17,604,209	17,581,553
F2	Industrial Real Property	9		0	1,794,172	1,794,172
J3	Electric Companies (including Co-ops)	2		0	570,094	570,094
J4	Telephone Companies (including Co-ops)	1		0	137,326	137,326
J7	Cable Companies	1		0	13,724	13,724
L1	Commercial Personal Property	86		0	4,110,728	4,110,728
L2	Industrial and Manufacturing Personal Property	1		0	213,290	213,290
M1	Mobile Homes	7		0	196,185	160,622
O	Residential Inventory	47		506,415	3,105,072	3,105,072
XB	Income Producing Tangible Personal	8		0	2,624	0
XR	Nonprofit Water or Wastewater Corporation	12		0	390,061	0
XV	Other Totally Exempt Properties (including	49		0	10,383,491	0
Totals:			467.85	27,406,985	612,120,194	516,567,118

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	685,542	685,542
		Totals:	0	0	685,542	685,542

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,427		26,900,570	497,357,408	420,518,937
B	Multifamily Residential	8		0	513,637	513,637
C1	Vacant Lots and Tracts	891		0	56,239,055	56,135,188
D1	Qualified Open-Space Land	14	467.85	0	7,127,053	39,416
D2	Farm or Ranch Improvements on Qualified	2		0	1,333,457	1,333,457
E	Rural Land,Not Qualified for Open-Space Land	68		0	11,028,608	10,339,902
F1	Commercial Real Property	42		0	17,604,209	17,581,553
F2	Industrial Real Property	9		0	1,794,172	1,794,172
J3	Electric Companies (including Co-ops)	2		0	570,094	570,094
J4	Telephone Companies (including Co-ops)	1		0	137,326	137,326
J7	Cable Companies	1		0	13,724	13,724
L1	Commercial Personal Property	88		0	4,796,270	4,796,270
L2	Industrial and Manufacturing Personal Property	1		0	213,290	213,290
M1	Mobile Homes	7		0	196,185	160,622
O	Residential Inventory	47		506,415	3,105,072	3,105,072
XB	Income Producing Tangible Personal	8		0	2,624	0
XR	Nonprofit Water or Wastewater Corporation	12		0	390,061	0
XV	Other Totally Exempt Properties (including	49		0	10,383,491	0
Totals:			467.85	27,406,985	612,805,736	517,252,660

CITY OF JONESTOWN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751834	CAYMAN FAMILY TRUST	\$4,525,400	\$4,525,400
2	1466162	GREGG JAMES M & LINDA L	\$5,459,831	\$4,367,865
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$3,689,331	\$3,689,331
4	1759923	REIMERT JEFFERY	\$4,375,692	\$3,510,634
5	1397320	ANGELSIDE OAKS LLC	\$3,175,325	\$3,175,325
6	1684358	GLACE CHARLES J 2002 TRUST	\$3,119,164	\$3,119,164
7	1454716	LAWSON LARRY W	\$3,607,200	\$2,877,760
8	1628838	JONESTOWN DEVELOPMENT LLC	\$2,669,142	\$2,669,142
9	1301510	GRIFFITHS ELWYN & HAZEL	\$3,172,164	\$2,529,731
10	1612979	MCCOLLUM ALTON H JR & LINDA D	\$2,700,000	\$2,152,000
11	1571383	KEWALRAMANI VINOD	\$2,100,000	\$2,100,000
12	1735823	TURNHAM INTERESTS INC	\$2,080,000	\$2,080,000
13	1548016	SAMS FAMILY TRUST THE	\$1,895,600	\$1,895,600
14	1680088	AC NORTSHORE MARINA LLC	\$1,841,607	\$1,841,607
15	1282761	COMSTOCK STEVEN C & SHAREN D	\$2,305,000	\$1,836,000
16	1550358	KUNG GREG	\$1,790,900	\$1,790,900
17	1579170	VON WAADEN MANAGEMENT TRUST	\$1,714,510	\$1,714,510
18	1482032	BREAKWATER HAVEN LLC	\$1,704,367	\$1,704,367
19	1361535	DENGO CARLOS A & NOEMI A	\$2,136,269	\$1,701,015
20	1624252	NORRELL MICHAEL W & SUSAN A	\$2,063,500	\$1,642,800
Total			\$56,125,002	\$50,923,151

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,105)	(Count) (0)	(Count) (11,105)
Land HS Value	219,305,201	0	219,305,201
Land NHS Value	338,471,166	0	338,471,166
Land Ag Market Value	283,088,802	0	283,088,802
Land Timber Market Value	0	0	0
Total Land Value	840,865,169	0	840,865,169
Improvement HS Value	699,150,021	0	699,150,021
Improvement NHS Value	371,138,622	0	371,138,622
Total Improvement	1,070,288,643	0	1,070,288,643
Market Value	1,911,153,812	0	1,911,153,812
BUSINESS PERSONAL PROPERTY	(695)	(0)	(695)
Market Value	373,445,740	0	373,445,740
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11,800)	(Total Count) (0)	(Total Count) (11,800)
TOTAL MARKET	2,284,599,552	0	2,284,599,552
Ag Productivity	4,746,567	0	4,746,567
Ag Loss (-)	278,342,235	0	278,342,235
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,006,257,317	0	2,006,257,317
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	42,492,914	0	42,492,914
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,963,764,403	0	1,963,764,403
Total Exemption Amount	217,017,719	0	217,017,719
NET TAXABLE	1,746,746,684	0	1,746,746,684
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,746,746,684	0	1,746,746,684
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,746,746,684	0	1,746,746,684

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,746,746.68 = 1,746,746,684 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	9,451,654	53	0	0	9,451,654	53
DVHS	74,959	1	0	0	74,959	1
DVHS-Prorated	60,854	1	0	0	60,854	1
DVHSS	172,282	1	0	0	172,282	1
DVHSS - Conversion	771,508	7	0	0	771,508	7
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,531,257	63	0	0	10,531,257	63
Disabled Veterans Exemptions						
DV1 - Conversion	221,000	27	0	0	221,000	27
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	137,426	17	0	0	137,426	17
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	422,095	58	0	0	422,095	58
DV4S - Conversion	60,000	7	0	0	60,000	7
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	940,021	120	0	0	940,021	120
Special Exemptions						
FR - Conversion	21,686,305	1	0	0	21,686,305	1
PC - Conversion	239,372	4	0	0	239,372	4
SO	14,862	3	0	0	14,862	3
SO - Conversion	328,896	33	0	0	328,896	33
Subtotal for Special Exemptions	22,269,435	41	0	0	22,269,435	41
Absolute Exemptions						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	20,012,128	2	0	0	20,012,128	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	384,976	18	0	0	384,976	18
EX-XU - Conversion	834,030	1	0	0	834,030	1
EX-XV	6,309,066	7	0	0	6,309,066	7
EX-XV - Conversion	154,623,932	434	0	0	154,623,932	434
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	2,318	10	0	0	2,318	10
Subtotal for Absolute Exemptions	183,277,006	474	0	0	183,277,006	474
Total:	217,017,719	698	0	0	217,017,719	698

New Value

Total New Market Value: \$91,990,815
Total New Taxable Value: \$69,029,885

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	2019 Market Value	2020 Special Use	Loss
6	258,694	2,899	-255,795

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,754	192,376	3,255	172,673
A & E	2,907	190,732	3,175	170,581

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	773,330	502,924

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,573		39,986,726	841,523,736	792,379,868
B	Multifamily Residential	59		0	69,696,756	69,604,227
C1	Vacant Lots and Tracts	728		0	38,403,455	37,236,105
D1	Qualified Open-Space Land	900	38,506.05	0	283,087,716	4,681,832
D2	Farm or Ranch Improvements on Qualified	67		0	2,470,504	2,462,631
E	Rural Land,Not Qualified for Open-Space Land	1,297	00.14	1,035,352	151,268,504	146,504,381
F1	Commercial Real Property	256		919,732	247,752,754	241,829,133
F2	Industrial Real Property	43		0	9,640,390	9,399,442
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,838,893	2,838,893
J3	Electric Companies (including Co-ops)	2		0	3,416,811	3,416,811
J4	Telephone Companies (including Co-ops)	54		0	9,742,433	9,742,433
J6	Pipelines	49		0	11,245,697	11,229,677
J7	Cable Companies	4		0	4,003,613	4,003,613
L1	Commercial Personal Property	470		0	176,585,274	176,361,922
L2	Industrial and Manufacturing Personal Property	43		0	156,176,758	134,490,453
M1	Mobile Homes	1,233		2,718,730	31,569,561	31,386,556
M2	Other Tangible Personal Property	1		0	128,913	128,913
O	Residential Inventory	1,650		25,661,092	59,851,553	59,658,243
S	Special Inventory	53		0	9,026,551	9,026,551
XB	Income Producing Tangible Personal	10		0	2,318	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	2		0	20,012,128	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	135.92	21,669,183	154,560,022	0
		Totals:	38,642.12	91,990,815	2,284,599,552	1,746,746,684

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,573		39,986,726	841,523,736	792,379,868
B	Multifamily Residential	59		0	69,696,756	69,604,227
C1	Vacant Lots and Tracts	728		0	38,403,455	37,236,105
D1	Qualified Open-Space Land	900	38,506.05	0	283,087,716	4,681,832
D2	Farm or Ranch Improvements on Qualified	67		0	2,470,504	2,462,631
E	Rural Land,Not Qualified for Open-Space Land	1,297	00.14	1,035,352	151,268,504	146,504,381
F1	Commercial Real Property	256		919,732	247,752,754	241,829,133
F2	Industrial Real Property	43		0	9,640,390	9,399,442
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,838,893	2,838,893
J3	Electric Companies (including Co-ops)	2		0	3,416,811	3,416,811
J4	Telephone Companies (including Co-ops)	54		0	9,742,433	9,742,433
J6	Pipelines	49		0	11,245,697	11,229,677
J7	Cable Companies	4		0	4,003,613	4,003,613
L1	Commercial Personal Property	470		0	176,585,274	176,361,922
L2	Industrial and Manufacturing Personal Property	43		0	156,176,758	134,490,453
M1	Mobile Homes	1,233		2,718,730	31,569,561	31,386,556
M2	Other Tangible Personal Property	1		0	128,913	128,913
O	Residential Inventory	1,650		25,661,092	59,851,553	59,658,243
S	Special Inventory	53		0	9,026,551	9,026,551
XB	Income Producing Tangible Personal	10		0	2,318	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	2		0	20,012,128	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	135.92	21,669,183	154,560,022	0
Totals:			38,642.12	91,990,815	2,284,599,552	1,746,746,684

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$123,148,353	\$101,462,048
2	1831608	BCORE MF TERRA LP	\$61,500,000	\$61,500,000
3	451556	TEXAS DISPOSAL SYSTEMS INC	\$45,612,208	\$45,612,208
4	1750979	AMH ADDISON DEVELOPMENT LLC	\$41,319,500	\$41,319,500
5	267422	FIFTH GENERATION INC	\$29,504,632	\$27,564,946
6	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$24,223,352	\$22,160,790
7	1530208	SUN RIVER RIDGE II LLC	\$14,684,165	\$14,684,165
8	1651269	CARMA EASTON LLC	\$17,623,886	\$13,237,099
9	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,815,834	\$11,815,834
10	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,590,788	\$10,590,788
11	1604354	APAC TEXAS INC	\$10,586,446	\$10,586,446
12	1518559	TLM LLC	\$8,018,722	\$8,018,722
13	1853700	REGIONS EQUIPMENT FINANCE CORP	\$7,654,535	\$7,654,535
14	1438540	JIMMY EVANS COMPANY LTD	\$7,412,160	\$7,412,160
15	1603201	TDS LAND MANAGEMENT LP	\$7,329,077	\$7,329,077
16	1495567	SUN RIVER RIDGE LIMITED	\$7,109,692	\$7,109,692
17	1546906	COMANCHE ASH ONE LTD	\$6,600,000	\$6,600,000
18	1468734	RECON SERVICES INC	\$6,340,349	\$6,340,349
19	519600	AM PETROLEUM INC	\$5,916,965	\$5,916,965
20	1631401	PATRIOT ENTERTAINMENT LLC	\$5,872,292	\$5,872,292
Total			\$452,862,956	\$422,787,616

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,537)	(Count) (5)	(Count) (31,542)
Land HS Value	2,915,068,398	221,230	2,915,289,628
Land NHS Value	1,948,371,208	562,500	1,948,933,708
Land Ag Market Value	251,831,626	0	251,831,626
Land Timber Market Value	0	0	0
Total Land Value	5,115,271,232	783,730	5,116,054,962
Improvement HS Value	10,432,803,121	1,827,065	10,434,630,186
Improvement NHS Value	2,412,125,123	0	2,412,125,123
Total Improvement	12,844,928,244	1,827,065	12,846,755,309
Market Value	17,960,199,476	2,610,795	17,962,810,271
BUSINESS PERSONAL PROPERTY	(2,439)	(0)	(2,439)
Market Value	301,849,250	0	301,849,250
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (33,976)	(Total Count) (5)	(Total Count) (33,981)
TOTAL MARKET	18,262,048,726	2,610,795	18,264,659,521
Ag Productivity	1,709,950	0	1,709,950
Ag Loss (-)	250,121,676	0	250,121,676
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,011,927,050	2,610,795	18,014,537,845
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	75,119,177	166,352	75,285,529
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	17,936,807,873	2,444,443	17,939,252,316
Total Exemption Amount	876,209,490	0	876,209,490
NET TAXABLE	17,060,598,383	2,444,443	17,063,042,826
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	17,060,598,383	2,444,443	17,063,042,826
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	17,060,598,383	2,444,443	17,063,042,826

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$17,063,042.83 = 17,063,042,826 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	89,311,469	177	0	0	89,311,469	177
DVHS	1,580,116	2	0	0	1,580,116	2
DVHS-Prorated	554,272	2	0	0	554,272	2
DVHSS - Conversion	8,199,689	15	0	0	8,199,689	15
FRSS - Conversion	473,117	1	0	0	473,117	1
Subtotal for Homestead Exemptions	100,118,663	197	0	0	100,118,663	197
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV1 - Conversion	771,000	89	0	0	771,000	89
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	471,000	53	0	0	471,000	53
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	475,280	51	0	0	475,280	51
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	72,000	7	0	0	72,000	7
DV4 - Conversion	1,314,000	158	0	0	1,314,000	158
DV4S - Conversion	96,000	13	0	0	96,000	13
Subtotal for Disabled Veterans Exemptions	3,301,780	386	0	0	3,301,780	386
Special Exemptions						
FR - Conversion	24,738	1	0	0	24,738	1
MASSS - Conversion	937,357	2	0	0	937,357	2
PC - Conversion	47,813	3	0	0	47,813	3
SO	68,008	5	0	0	68,008	5
SO - Conversion	4,998,515	464	0	0	4,998,515	464
Subtotal for Special Exemptions	6,076,431	475	0	0	6,076,431	475
Absolute Exemptions						
EX-XI - Conversion	452,491	2	0	0	452,491	2
EX-XJ - Conversion	7,897,695	5	0	0	7,897,695	5
EX-XO - Conversion	28,699	1	0	0	28,699	1
EX-XV	1,538,697	2	0	0	1,538,697	2
EX-XV - Conversion	756,622,464	565	0	0	756,622,464	565
EX-XV-PRORATED	145,282	1	0	0	145,282	1
EX366 - Conversion	27,288	98	0	0	27,288	98
Subtotal for Absolute Exemptions	766,712,616	674	0	0	766,712,616	674
Total:	876,209,490	1,732	0	0	876,209,490	1,732

New Value

Total New Market Value: \$400,064,324
Total New Taxable Value: \$389,828,758

Exemption Loss

New 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	7,500
Partial Exemption Value Loss:		3	17,500
Total NEW Exemption Value			17,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,500

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	243,972	2,039	-241,933

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,139	575,143	4,655	562,481
A & E	19,202	575,596	4,660	562,835

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,610,795	765,759	765,759

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,934		296,609,382	13,473,812,135	13,293,747,210
B	Multifamily Residential	209		7,616,660	707,547,136	707,368,800
C1	Vacant Lots and Tracts	3,337		0	386,478,024	385,256,762
D1	Qualified Open-Space Land	305	21,588.61	0	251,831,626	1,780,551
D2	Farm or Ranch Improvements on Qualified	21		0	6,649,123	6,562,350
E	Rural Land,Not Qualified for Open-Space Land	455		903,590	136,385,502	133,956,916
F1	Commercial Real Property	534		15,628,557	1,778,547,890	1,775,626,772
F2	Industrial Real Property	184		9,622,584	272,916,733	272,916,733
J1	Water Systems	1		0	2,583,347	2,583,347
J2	Gas Distribution Systems	2		0	521,145	521,145
J3	Electric Companies (including Co-ops)	6		0	5,447,919	5,447,919
J4	Telephone Companies (including Co-ops)	43		0	10,233,761	10,233,761
J6	Pipelines	1		0	11,705	11,705
J7	Cable Companies	10		0	9,206,331	9,206,331
L1	Commercial Personal Property	2,182		0	240,959,073	240,896,872
L2	Industrial and Manufacturing Personal Property	33		0	7,915,851	7,915,851
M1	Mobile Homes	98		100,710	2,938,956	2,937,678
O	Residential Inventory	1,343		66,329,579	200,772,982	199,031,669
S	Special Inventory	25		0	4,596,012	4,596,012
XB	Income Producing Tangible Personal	98		0	27,288	0
XI	Youth Spiritual, Mental and Physical	2		0	452,491	0
XJ	Private Schools (§11.21)	4		0	5,720,626	0
XO	Motor Vehicles for Income Production and	1		0	28,699	0
XV	Other Totally Exempt Properties (including	547		3,253,262	756,464,371	0
Totals:			21,588.61	400,064,324	18,262,048,726	17,060,598,384

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,048,295	1,881,943
C1	Vacant Lots and Tracts	3		0	562,500	562,500
		Totals:	0	0	2,610,795	2,444,443

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,936		296,609,382	13,475,860,430	13,295,629,153
B	Multifamily Residential	209		7,616,660	707,547,136	707,368,800
C1	Vacant Lots and Tracts	3,340		0	387,040,524	385,819,262
D1	Qualified Open-Space Land	305	21,588.61	0	251,831,626	1,780,551
D2	Farm or Ranch Improvements on Qualified	21		0	6,649,123	6,562,350
E	Rural Land,Not Qualified for Open-Space Land	455		903,590	136,385,502	133,956,916
F1	Commercial Real Property	534		15,628,557	1,778,547,890	1,775,626,772
F2	Industrial Real Property	184		9,622,584	272,916,733	272,916,733
J1	Water Systems	1		0	2,583,347	2,583,347
J2	Gas Distribution Systems	2		0	521,145	521,145
J3	Electric Companies (including Co-ops)	6		0	5,447,919	5,447,919
J4	Telephone Companies (including Co-ops)	43		0	10,233,761	10,233,761
J6	Pipelines	1		0	11,705	11,705
J7	Cable Companies	10		0	9,206,331	9,206,331
L1	Commercial Personal Property	2,182		0	240,959,073	240,896,872
L2	Industrial and Manufacturing Personal Property	33		0	7,915,851	7,915,851
M1	Mobile Homes	98		100,710	2,938,956	2,937,678
O	Residential Inventory	1,343		66,329,579	200,772,982	199,031,669
S	Special Inventory	25		0	4,596,012	4,596,012
XB	Income Producing Tangible Personal	98		0	27,288	0
XI	Youth Spiritual, Mental and Physical	2		0	452,491	0
XJ	Private Schools (§11.21)	4		0	5,720,626	0
XO	Motor Vehicles for Income Production and	1		0	28,699	0
XV	Other Totally Exempt Properties (including	547		3,253,262	756,464,371	0
Totals:			21,588.61	400,064,324	18,264,659,521	17,063,042,827

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$208,573,974	\$208,573,974
2	1681654	IVT SHOPS AT GALLERIA	\$125,903,086	\$125,903,086
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,400,000	\$104,400,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$83,430,621	\$83,430,621
5	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
6	1841354	BMEF LAKEWAY LLC	\$73,250,000	\$73,250,000
7	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
8	1854309	REGENCY LAKE TRAVIS	\$62,960,000	\$62,960,000
9	1689442	BEE CAVE OWNER LLC	\$56,250,000	\$56,250,000
10	1704201	BELL STEINER RANCH LLC	\$57,284,678	\$55,609,570
11	1554420	AVANTI HILLS LLC	\$54,500,000	\$54,500,000
12	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$51,615,061	\$51,615,061
13	1732595	WSH 71 TX PARTNERS LLC	\$49,900,000	\$49,900,000
14	1617144	CSHV HCG OFFICE LLC	\$48,059,441	\$48,059,441
15	1770051	NR TACARA AT STEINER RANCH LLC	\$47,700,000	\$47,700,000
16	1812953	SWBC FALCONHEAD LP	\$43,900,000	\$43,900,000
17	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,000,000	\$36,000,000
18	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
19	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,591,882	\$26,591,882
20	1640961	ASHFORD LAKEWAY LP	\$26,350,001	\$26,350,000
Total			\$1,331,832,151	\$1,330,157,042

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,181)	(Count) (0)	(Count) (2,181)
Land HS Value	299,612,638	0	299,612,638
Land NHS Value	274,248,769	0	274,248,769
Land Ag Market Value	32,723,736	0	32,723,736
Land Timber Market Value	0	0	0
Total Land Value	606,585,143	0	606,585,143
Improvement HS Value	714,023,646	0	714,023,646
Improvement NHS Value	1,106,815,515	0	1,106,815,515
Total Improvement	1,820,839,161	0	1,820,839,161
Market Value	2,427,424,304	0	2,427,424,304
BUSINESS PERSONAL PROPERTY	(239)	(0)	(239)
Market Value	115,908,157	0	115,908,157
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,420)	(Total Count) (0)	(Total Count) (2,420)
TOTAL MARKET	2,543,332,461	0	2,543,332,461
Ag Productivity	193,767	0	193,767
Ag Loss (-)	32,529,969	0	32,529,969
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,510,802,492	0	2,510,802,492
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,187,232	0	1,187,232
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,509,615,260	0	2,509,615,260
Total Exemption Amount	122,950,995	0	122,950,995
NET TAXABLE	2,386,664,265	0	2,386,664,265
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,386,664,265	0	2,386,664,265
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,386,664,265	0	2,386,664,265

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,386,664,265 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	5,842,002	10	0	0	5,842,002	10
DVHSS - Conversion	576,710	1	0	0	576,710	1
Subtotal for Homestead Exemptions	6,418,712	11	0	0	6,418,712	11
Disabled Veterans Exemptions						
DV1 - Conversion	25,000	5	0	0	25,000	5
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	36,000	8	0	0	36,000	8
Subtotal for Disabled Veterans Exemptions	113,000	19	0	0	113,000	19
Special Exemptions						
FR - Conversion	37,415	1	0	0	37,415	1
SO - Conversion	483,161	75	0	0	483,161	75
Subtotal for Special Exemptions	520,576	76	0	0	520,576	76
Absolute Exemptions						
EX-XJ - Conversion	22,469,706	3	0	0	22,469,706	3
EX-XV - Conversion	93,426,258	35	0	0	93,426,258	35
EX366 - Conversion	2,743	9	0	0	2,743	9
Subtotal for Absolute Exemptions	115,898,707	47	0	0	115,898,707	47
Total:	122,950,995	153	0	0	122,950,995	153

New Value

Total New Market Value: \$25,760,137
Total New Taxable Value: \$25,748,423

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	579,608	3,889	571,081
A & E	1,502	579,608	3,889	571,081

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	72,339	72,339

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,903		9,234,881	1,007,840,357	999,624,367
B	Multifamily Residential	8		0	568,121,895	568,121,895
C1	Vacant Lots and Tracts	83		0	28,769,175	28,667,835
D1	Qualified Open-Space Land	12	3,616.18	0	32,723,736	192,135
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,139,388	5,141,020
F1	Commercial Real Property	38		9,266,729	618,813,452	618,813,452
F2	Industrial Real Property	6		3,169,346	42,329,675	42,329,675
J4	Telephone Companies (including Co-ops)	9		0	1,362,041	1,362,041
L1	Commercial Personal Property	203		0	32,048,503	32,048,503
L2	Industrial and Manufacturing Personal Property	9		0	82,352,027	82,314,612
M1	Mobile Homes	176		75,681	3,250,728	3,248,818
O	Residential Inventory	16		4,013,500	4,799,912	4,799,912
XB	Income Producing Tangible Personal	9		0	2,743	0
XJ	Private Schools (§11.21)	2		0	22,469,706	0
XV	Other Totally Exempt Properties (including	30		0	93,309,123	0
Totals:			3,616.18	25,760,137	2,543,332,461	2,386,664,265

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	1,903		9,234,881	1,007,840,357	999,624,367
B	Multifamily Residential	8		0	568,121,895	568,121,895
C1	Vacant Lots and Tracts	83		0	28,769,175	28,667,835
D1	Qualified Open-Space Land	12	3,616.18	0	32,723,736	192,135
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,139,388	5,141,020
F1	Commercial Real Property	38		9,266,729	618,813,452	618,813,452
F2	Industrial Real Property	6		3,169,346	42,329,675	42,329,675
J4	Telephone Companies (including Co-ops)	9		0	1,362,041	1,362,041
L1	Commercial Personal Property	203		0	32,048,503	32,048,503
L2	Industrial and Manufacturing Personal Property	9		0	82,352,027	82,314,612
M1	Mobile Homes	176		75,681	3,250,728	3,248,818
O	Residential Inventory	16		4,013,500	4,799,912	4,799,912
XB	Income Producing Tangible Personal	9		0	2,743	0
XJ	Private Schools (§11.21)	2		0	22,469,706	0
XV	Other Totally Exempt Properties (including	30		0	93,309,123	0
Totals:			3,616.18	25,760,137	2,543,332,461	2,386,664,265

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
2	1547304	TR PRESERVE CORP	\$112,496,895	\$112,496,895
3	1819924	SANTAL LLC	\$90,000,000	\$90,000,000
4	1597224	MGI-GFP LANTANA HOLDINGS LLC	\$83,000,000	\$83,000,000
5	1707574	CH REALTY VII-THC MF AUSTIN OAK	\$79,420,839	\$79,420,839
6	1604341	ADVANCED MICRO DEVICES INC	\$70,101,026	\$70,063,611
7	1640805	CH REALTY VII-THC MF	\$61,600,000	\$61,600,000
8	1751553	LANTANA COOLER LP	\$61,000,000	\$61,000,000
9	1517918	CLPF-LANTANA RIDGE LP	\$60,800,000	\$60,800,000
10	1801547	RIALTO OWNER LLC	\$46,650,000	\$46,650,000
11	1615933	CATH AUSTIN APARTMENTS LLC &	\$42,525,000	\$42,525,000
12	1740378	ATX OFFICE OWNER 4 LP	\$41,182,600	\$41,182,600
13	1718891	LANTANA PLACE LLC	\$38,687,570	\$38,687,570
14	1586245	LANDMARK CONSERVANCY	\$38,307,722	\$38,307,722
15	1637231	SH8-SW MEDICAL VILLAGE LLC	\$30,450,000	\$30,450,000
16	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
17	1849942	RIALTO DEVELOPMENT LLC	\$17,113,000	\$17,113,000
18	1537420	PATH HOTEL FOUR LLC	\$13,851,414	\$13,851,414
19	102625	STRATUS PROPERTIES OPERATING	\$16,858,268	\$12,738,350
20	1611256	UPVILLAGE LTD	\$10,475,088	\$10,475,088
Total			\$1,229,047,829	\$1,224,890,496

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,421)	(Count) (0)	(Count) (1,421)
Land HS Value	63,063,878	0	63,063,878
Land NHS Value	24,208,594	0	24,208,594
Land Ag Market Value	73,539	0	73,539
Land Timber Market Value	0	0	0
Total Land Value	87,346,011	0	87,346,011
Improvement HS Value	265,726,406	0	265,726,406
Improvement NHS Value	11,543,515	0	11,543,515
Total Improvement	277,269,921	0	277,269,921
Market Value	364,615,932	0	364,615,932
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	1,842,082	0	1,842,082
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,453)	(Total Count) (0)	(Total Count) (1,453)
TOTAL MARKET	366,458,014	0	366,458,014
Ag Productivity	592	0	592
Ag Loss (-)	72,947	0	72,947
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	366,385,067	0	366,385,067
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,372,811	0	2,372,811
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	364,012,256	0	364,012,256
Total Exemption Amount	5,010,838	0	5,010,838
NET TAXABLE	359,001,418	0	359,001,418
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	359,001,418	0	359,001,418
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	359,001,418	0	359,001,418

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$466,701.84 = 359,001,418 * (0.130000 / 100)

VILLAGE OF BRIARCLIFF
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,579,792	7	0	0	2,579,792	7
DVHS-Prorated	91,700	1	0	0	91,700	1
Subtotal for Homestead Exemptions	2,671,492	8	0	0	2,671,492	8
Disabled Veterans Exemptions						
DV1 - Conversion	63,000	7	0	0	63,000	7
DV2 - Conversion	39,000	4	0	0	39,000	4
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	132,000	12	0	0	132,000	12
Subtotal for Disabled Veterans Exemptions	273,500	27	0	0	273,500	27
Special Exemptions						
SO - Conversion	93,003	5	0	0	93,003	5
Subtotal for Special Exemptions	93,003	5	0	0	93,003	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:	5,010,838	64	0	0	5,010,838	64

New Value

Total New Market Value: \$7,715,265
Total New Taxable Value: \$7,597,997

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	686	368,254	3,894	357,670
A & E	686	368,254	3,894	357,670

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,028		7,715,265	345,829,830	340,428,215
C1	Vacant Lots and Tracts	389		0	13,896,697	13,884,697
D1	Qualified Open-Space Land	1	101.98	0	73,539	8,620
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,678	78,459
F1	Commercial Real Property	6		0	1,932,393	1,932,393
F2	Industrial Real Property	2		0	827,280	827,280
J3	Electric Companies (including Co-ops)	1		0	386,650	386,650
J4	Telephone Companies (including Co-ops)	1		0	85,799	85,799
L1	Commercial Personal Property	28		0	1,369,305	1,369,305
XB	Income Producing Tangible Personal	1		0	328	0
XV	Other Totally Exempt Properties (including	22		0	1,972,515	0
Totals:			101.98	7,715,265	366,458,014	359,001,418

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,028		7,715,265	345,829,830	340,428,215
C1	Vacant Lots and Tracts	389		0	13,896,697	13,884,697
D1	Qualified Open-Space Land	1	101.98	0	73,539	8,620
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,678	78,459
F1	Commercial Real Property	6		0	1,932,393	1,932,393
F2	Industrial Real Property	2		0	827,280	827,280
J3	Electric Companies (including Co-ops)	1		0	386,650	386,650
J4	Telephone Companies (including Co-ops)	1		0	85,799	85,799
L1	Commercial Personal Property	28		0	1,369,305	1,369,305
XB	Income Producing Tangible Personal	1		0	328	0
XV	Other Totally Exempt Properties (including	22		0	1,972,515	0
Totals:			101.98	7,715,265	366,458,014	359,001,418

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	\$1,916,600
4	1805071	LENT JEFFREY & ANDREA	\$1,850,000	\$1,850,000
5	1719965	HARTUNG MANAGEMENT TRUST	\$1,635,800	\$1,616,350
6	1807460	PETTINATI WILLIAM F JR & KARIE	\$1,500,000	\$1,500,000
7	1848844	FRY JOHN III & BRIDGET FRY	\$1,464,237	\$1,463,865
8	1787442	ROULEZ LLC	\$1,418,707	\$1,418,707
9	1272188	TRIPLE BB MARINA LTD	\$1,366,929	\$1,366,929
10	1785602	YOUNG PARKER & JANICE	\$1,309,500	\$1,309,500
11	1515402	PHILLIPS MALCOLM G & MARY D	\$1,288,010	\$1,288,010
12	1346259	OLIGNEY RONALD E & CHERYL	\$1,254,600	\$1,254,600
13	1805158	ROBERTS JEFFREY B & HOLLY D &	\$1,190,844	\$1,190,844
14	315364	PEDERNALES GOLF CLUB INC	\$1,150,000	\$1,150,000
15	1362076	NOELKE WILLIAM S & LINDA L	\$1,166,852	\$1,123,069
16	1854029	TYRRELL FAMILY TRUST &	\$1,109,800	\$1,109,800
17	1818267	CASEY KATHRYN VIADA	\$1,103,300	\$1,103,300
18	150964	CROWLEY JAMES W II & MARCIA E	\$1,111,000	\$1,099,000
19	1584655	RANSDALL BRIAN &	\$1,098,700	\$1,098,700
20	1270042	BICKLEY JOHN A & CHERYL G	\$1,053,000	\$1,053,000
Total			\$28,018,282	\$27,942,677

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,159)	(Count) (0)	(Count) (5,159)
Land HS Value	407,842,422	0	407,842,422
Land NHS Value	118,938,728	0	118,938,728
Land Ag Market Value	33,248,289	0	33,248,289
Land Timber Market Value	0	0	0
Total Land Value	560,029,439	0	560,029,439
Improvement HS Value	1,028,381,730	0	1,028,381,730
Improvement NHS Value	259,446,004	0	259,446,004
Total Improvement	1,287,827,734	0	1,287,827,734
Market Value	1,847,857,173	0	1,847,857,173
BUSINESS PERSONAL PROPERTY	(345)	(0)	(345)
Market Value	46,496,810	0	46,496,810
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,504)	(Total Count) (0)	(Total Count) (5,504)
TOTAL MARKET	1,894,353,983	0	1,894,353,983
Ag Productivity	190,394	0	190,394
Ag Loss (-)	33,057,895	0	33,057,895
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,861,296,088	0	1,861,296,088
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,056,734	0	18,056,734
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,843,239,354	0	1,843,239,354
Total Exemption Amount	105,991,764	0	105,991,764
NET TAXABLE	1,737,247,590	0	1,737,247,590
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,737,247,590	0	1,737,247,590
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,737,247,590	0	1,737,247,590

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,737,247.59 = 1,737,247,590 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	16,440,710	47	0	0	16,440,710	47
DVHS	0	0	0	0	0	0
DVHS-Prorated	87,571	1	0	0	87,571	1
DVHSS - Conversion	3,964,745	12	0	0	3,964,745	12
Subtotal for Homestead Exemptions	20,493,026	60	0	0	20,493,026	60
Disabled Veterans Exemptions						
DV1 - Conversion	350,000	36	0	0	350,000	36
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	177,000	18	0	0	177,000	18
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	202,000	19	0	0	202,000	19
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	372,000	49	0	0	372,000	49
DV4S - Conversion	36,000	7	0	0	36,000	7
Subtotal for Disabled Veterans Exemptions	1,208,500	137	0	0	1,208,500	137
Special Exemptions						
SO - Conversion	185,821	20	0	0	185,821	20
Subtotal for Special Exemptions	185,821	20	0	0	185,821	20
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	675,057	2	0	0	675,057	2
EX-XV - Conversion	79,651,823	89	0	0	79,651,823	89
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,777	14	0	0	3,777	14
Subtotal for Absolute Exemptions	84,104,417	116	0	0	84,104,417	116
Total:	105,991,764	333	0	0	105,991,764	333

New Value

Total New Market Value: \$136,042,713
Total New Taxable Value: \$128,738,410

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	87,571
Partial Exemption Value Loss:		1	87,571
Total NEW Exemption Value			87,571

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			87,571

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,298	366,424	4,791	352,177
A & E	3,306	366,382	4,779	352,167

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	784,327	784,327

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,217		74,435,326	1,433,944,367	1,394,637,605
B	Multifamily Residential	27		37,241,213	121,559,868	121,160,362
C1	Vacant Lots and Tracts	232		0	15,659,573	15,659,573
D1	Qualified Open-Space Land	76	2,484.02	0	33,248,289	213,558
D2	Farm or Ranch Improvements on Qualified	10		0	441,239	420,949
E	Rural Land,Not Qualified for Open-Space Land	132		0	17,906,210	17,561,518
F1	Commercial Real Property	97		398,238	104,062,019	104,062,019
F2	Industrial Real Property	25		965,752	9,107,777	9,107,777
J1	Water Systems	5		0	289,276	289,276
J3	Electric Companies (including Co-ops)	3		0	3,299,824	3,299,824
J4	Telephone Companies (including Co-ops)	19		0	5,689,568	5,689,568
J5	Railroads	3		0	2,808,466	2,808,466
J7	Cable Companies	3		0	4,741,843	4,741,843
L1	Commercial Personal Property	273		0	22,881,270	22,881,270
L2	Industrial and Manufacturing Personal Property	8		0	5,637,510	5,637,510
M1	Mobile Homes	115		116,462	2,461,489	2,402,065
O	Residential Inventory	303		17,592,435	27,062,106	26,547,507
S	Special Inventory	5		0	126,900	126,900
XB	Income Producing Tangible Personal	14		0	3,777	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	78	00.09	5,293,287	79,648,852	0
Totals:			2,484.11	136,042,713	1,894,353,983	1,737,247,590

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,217		74,435,326	1,433,944,367	1,394,637,605
B	Multifamily Residential	27		37,241,213	121,559,868	121,160,362
C1	Vacant Lots and Tracts	232		0	15,659,573	15,659,573
D1	Qualified Open-Space Land	76	2,484.02	0	33,248,289	213,558
D2	Farm or Ranch Improvements on Qualified	10		0	441,239	420,949
E	Rural Land,Not Qualified for Open-Space Land	132		0	17,906,210	17,561,518
F1	Commercial Real Property	97		398,238	104,062,019	104,062,019
F2	Industrial Real Property	25		965,752	9,107,777	9,107,777
J1	Water Systems	5		0	289,276	289,276
J3	Electric Companies (including Co-ops)	3		0	3,299,824	3,299,824
J4	Telephone Companies (including Co-ops)	19		0	5,689,568	5,689,568
J5	Railroads	3		0	2,808,466	2,808,466
J7	Cable Companies	3		0	4,741,843	4,741,843
L1	Commercial Personal Property	273		0	22,881,270	22,881,270
L2	Industrial and Manufacturing Personal Property	8		0	5,637,510	5,637,510
M1	Mobile Homes	115		116,462	2,461,489	2,402,065
O	Residential Inventory	303		17,592,435	27,062,106	26,547,507
S	Special Inventory	5		0	126,900	126,900
XB	Income Producing Tangible Personal	14		0	3,777	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	78	00.09	5,293,287	79,648,852	0
Totals:			2,484.11	136,042,713	1,894,353,983	1,737,247,590

TRAVIS CO ESD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1733018	THE PARK AT ESTANCIA LTD	\$49,750,000	\$49,750,000
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$43,900,000	\$43,900,000
3	1739385	SLAUGHTER T PARTNERS LLC	\$18,428,628	\$18,428,628
4	310671	HOME TECH INDUSTRIES INC	\$11,424,362	\$11,424,362
5	1500129	MRBP LTD	\$6,905,000	\$6,905,000
6	572710	LENNAR HOMES OF TEXAS	\$6,560,065	\$6,560,065
7	312002	RING COMPANY THE	\$6,541,545	\$6,419,483
8	1359066	HOME-TECH INDUSTRIES INC	\$6,288,352	\$6,288,352
9	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$5,940,054	\$5,940,054
10	1765750	WRIA 2017-7 LP	\$5,632,928	\$5,632,928
11	1504564	SPECTRUM GULF COAST LLC	\$4,397,189	\$4,397,189
12	1604459	PROTOTYPE MACHINE CO	\$4,367,663	\$4,367,663
13	261558	MCCOY CORPORATION	\$4,267,802	\$4,267,802
14	391879	EAN HOLDINGS LLC	\$4,017,660	\$4,017,660
15	1591973	STARNES FAMILY TRUST	\$3,811,000	\$3,811,000
16	1719779	SOUTHWESTERN BELL TELEPHONE	\$3,356,071	\$3,356,071
17	1504562	PEDERNALES ELECTRIC COOP INC	\$3,058,294	\$3,058,294
18	312000	PORTER COMPANY/MECHANICAL CONT	\$3,000,000	\$3,000,000
19	402497	BRAZOS COLORADO CONSTRUCTION	\$2,998,413	\$2,998,413
20	1386156	GRUBERT TWIN CREEK L L C	\$2,926,539	\$2,926,539
Total			\$197,571,565	\$197,449,503

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,741)	(Count) (0)	(Count) (7,741)
Land HS Value	586,153,908	0	586,153,908
Land NHS Value	210,538,574	0	210,538,574
Land Ag Market Value	123,292,722	0	123,292,722
Land Timber Market Value	0	0	0
Total Land Value	919,985,204	0	919,985,204
Improvement HS Value	1,492,670,632	0	1,492,670,632
Improvement NHS Value	317,343,086	0	317,343,086
Total Improvement	1,810,013,718	0	1,810,013,718
Market Value	2,729,998,922	0	2,729,998,922
BUSINESS PERSONAL PROPERTY	(587)	(0)	(587)
Market Value	148,401,962	0	148,401,962
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,328)	(Total Count) (0)	(Total Count) (8,328)
TOTAL MARKET	2,878,400,884	0	2,878,400,884
Ag Productivity	675,949	0	675,949
Ag Loss (-)	122,616,773	0	122,616,773
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,755,784,111	0	2,755,784,111
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	32,883,649	0	32,883,649
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,722,900,462	0	2,722,900,462
Total Exemption Amount	217,551,586	0	217,551,586
NET TAXABLE	2,505,348,876	0	2,505,348,876
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,505,348,876	0	2,505,348,876
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,505,348,876	0	2,505,348,876

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,497,832.83 = 2,505,348,876 * (0.099700 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,413,135	42	0	0	8,413,135	42
DVHSS - Conversion	698,175	2	0	0	698,175	2
Subtotal for Homestead Exemptions	9,111,310	44	0	0	9,111,310	44
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	181,000	25	0	0	181,000	25
DV2 - Conversion	96,000	12	0	0	96,000	12
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	120,000	12	0	0	120,000	12
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	324,000	44	0	0	324,000	44
DV4S - Conversion	48,000	6	0	0	48,000	6
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	820,000	104	0	0	820,000	104
Special Exemptions						
FR - Conversion	468,235	1	0	0	468,235	1
PC - Conversion	666,811	2	0	0	666,811	2
SO	11,300	2	0	0	11,300	2
SO - Conversion	713,498	77	0	0	713,498	77
Subtotal for Special Exemptions	1,859,844	82	0	0	1,859,844	82
Absolute Exemptions						
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XU - Conversion	2,298,010	2	0	0	2,298,010	2
EX-XV	371,387	7	0	0	371,387	7
EX-XV - Conversion	200,909,849	160	0	0	200,909,849	160
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,186	13	0	0	3,186	13
Subtotal for Absolute Exemptions	205,760,432	184	0	0	205,760,432	184
Total:	217,551,586	414	0	0	217,551,586	414

New Value

Total New Market Value: \$71,968,513
Total New Taxable Value: \$55,648,039

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
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		1	10,000
Total NEW Exemption Value			10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,000

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	818,230	2,479	-815,751

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,056	404,912	2,074	393,016
A & E	4,076	405,921	2,064	394,010

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,098		41,508,072	2,088,638,558	2,045,445,942
B	Multifamily Residential	6		1,303,816	8,223,132	8,135,105
C1	Vacant Lots and Tracts	500		0	27,078,391	26,820,050
D1	Qualified Open-Space Land	193	6,404.27	0	123,292,722	671,166
D2	Farm or Ranch Improvements on Qualified	10		0	511,566	535,456
E	Rural Land,Not Qualified for Open-Space Land	253		301,728	47,591,913	47,219,509
F1	Commercial Real Property	173		0	188,297,807	188,289,436
F2	Industrial Real Property	37		0	19,868,807	19,864,793
J1	Water Systems	3		0	3,988,171	3,988,171
J3	Electric Companies (including Co-ops)	3		0	1,671,532	1,671,532
J4	Telephone Companies (including Co-ops)	37		0	9,784,013	9,784,013
J5	Railroads	3		0	2,577,449	2,577,449
J6	Pipelines	1		0	68,646	68,646
J7	Cable Companies	4		0	6,649,721	6,649,721
L1	Commercial Personal Property	470		0	109,158,246	108,491,435
L2	Industrial and Manufacturing Personal Property	31		0	10,073,839	9,605,604
M1	Mobile Homes	371		1,312,494	5,978,953	5,958,409
O	Residential Inventory	233		11,978,226	19,194,990	19,194,990
S	Special Inventory	14		0	377,449	377,449
XB	Income Producing Tangible Personal	13		0	3,186	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	155		15,564,177	200,895,783	0
Totals:			6,404.27	71,968,513	2,878,400,884	2,505,348,876

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,098		41,508,072	2,088,638,558	2,045,445,942
B	Multifamily Residential	6		1,303,816	8,223,132	8,135,105
C1	Vacant Lots and Tracts	500		0	27,078,391	26,820,050
D1	Qualified Open-Space Land	193	6,404.27	0	123,292,722	671,166
D2	Farm or Ranch Improvements on Qualified	10		0	511,566	535,456
E	Rural Land,Not Qualified for Open-Space Land	253		301,728	47,591,913	47,219,509
F1	Commercial Real Property	173		0	188,297,807	188,289,436
F2	Industrial Real Property	37		0	19,868,807	19,864,793
J1	Water Systems	3		0	3,988,171	3,988,171
J3	Electric Companies (including Co-ops)	3		0	1,671,532	1,671,532
J4	Telephone Companies (including Co-ops)	37		0	9,784,013	9,784,013
J5	Railroads	3		0	2,577,449	2,577,449
J6	Pipelines	1		0	68,646	68,646
J7	Cable Companies	4		0	6,649,721	6,649,721
L1	Commercial Personal Property	470		0	109,158,246	108,491,435
L2	Industrial and Manufacturing Personal Property	31		0	10,073,839	9,605,604
M1	Mobile Homes	371		1,312,494	5,978,953	5,958,409
O	Residential Inventory	233		11,978,226	19,194,990	19,194,990
S	Special Inventory	14		0	377,449	377,449
XB	Income Producing Tangible Personal	13		0	3,186	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	155		15,564,177	200,895,783	0
Totals:			6,404.27	71,968,513	2,878,400,884	2,505,348,876

TRAVIS CO ESD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1724548	CH REALTY VII/R AUSTIN PARMER	\$19,252,337	\$19,252,337
2	1777959	MHC LAND HOLDINGS LLC	\$17,033,795	\$17,033,795
3	533444	WASTE MANAGEMENT OF TEXAS INC	\$16,844,006	\$16,844,006
4	1642718	HIDDEN VALLEY MHC LLC	\$12,222,726	\$12,222,726
5	1651717	ASPHALT INC LLC	\$11,971,564	\$11,388,773
6	1788567	SH 7100-7111 LLC	\$9,400,000	\$9,400,000
7	345765	WASTE MANAGEMENT OF TEXAS INC	\$8,029,491	\$8,029,491
8	1819587	CORBEL COMMUNICATIONS	\$7,590,680	\$7,590,680
9	1446814	ENTERPRISE FM TRUST	\$7,258,265	\$7,258,265
10	345875	HAYS CITY CORP	\$7,207,550	\$7,207,550
11	105842	WALLACE DALTON	\$7,113,983	\$7,113,983
12	1719388	SWWC UTILITIES INC	\$7,077,711	\$7,077,711
13	1574812	LDG DEVELOPMENT LLC	\$6,859,460	\$6,859,460
14	1719779	SOUTHWESTERN BELL TELEPHONE	\$6,268,390	\$6,268,390
15	1504569	AUSTIN WHITE LIME	\$5,923,953	\$5,923,953
16	1800583	9709 BROWN LANE LLC	\$5,700,000	\$5,700,000
17	1504564	SPECTRUM GULF COAST LLC	\$5,686,868	\$5,686,868
18	1407165	RALLS W MATT & AMELIA J	\$5,647,520	\$5,647,520
19	1439955	WCP AUSTIN PARTNERS LLC	\$5,508,000	\$5,508,000
20	519211	OLD DOMINION FREIGHT LINE INC	\$4,835,159	\$4,835,159
Total			\$177,431,458	\$176,848,667

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,473)	(Count) (0)	(Count) (3,473)
Land HS Value	803,154,968	0	803,154,968
Land NHS Value	151,739,938	0	151,739,938
Land Ag Market Value	90,635,640	0	90,635,640
Land Timber Market Value	0	0	0
Total Land Value	1,045,530,546	0	1,045,530,546
Improvement HS Value	1,343,377,755	0	1,343,377,755
Improvement NHS Value	122,228,195	0	122,228,195
Total Improvement	1,465,605,950	0	1,465,605,950
Market Value	2,511,136,496	0	2,511,136,496
BUSINESS PERSONAL PROPERTY	(220)	(0)	(220)
Market Value	18,649,436	0	18,649,436
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,693)	(Total Count) (0)	(Total Count) (3,693)
TOTAL MARKET	2,529,785,932	0	2,529,785,932
Ag Productivity	150,095	0	150,095
Ag Loss (-)	90,485,545	0	90,485,545
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,439,300,387	0	2,439,300,387
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	37,972,018	0	37,972,018
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,401,328,369	0	2,401,328,369
Total Exemption Amount	79,524,169	0	79,524,169
NET TAXABLE	2,321,804,200	0	2,321,804,200
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,321,804,200	0	2,321,804,200
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,321,804,200	0	2,321,804,200

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,321,804.2 = 2,321,804,200 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	6,065,416	10	0	0	6,065,416	10
Subtotal for Homestead Exemptions	6,065,416	10	0	0	6,065,416	10
Disabled Veterans Exemptions						
DV1 - Conversion	90,000	11	0	0	90,000	11
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	30,000	4	0	0	30,000	4
DV4 - Conversion	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	180,000	23	0	0	180,000	23
Special Exemptions						
SO	12,099	2	0	0	12,099	2
SO - Conversion	1,376,825	116	0	0	1,376,825	116
Subtotal for Special Exemptions	1,388,924	118	0	0	1,388,924	118
Absolute Exemptions						
EX-XR - Conversion	1,378,440	2	0	0	1,378,440	2
EX-XV - Conversion	70,509,004	48	0	0	70,509,004	48
EX366 - Conversion	2,385	8	0	0	2,385	8
Subtotal for Absolute Exemptions	71,889,829	58	0	0	71,889,829	58
Total:	79,524,169	209	0	0	79,524,169	209

New Value

Total New Market Value: \$46,485,717
Total New Taxable Value: \$46,485,717

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	2019 Market Value	2020 Special Use	Loss
2	1,065,000	1,481	-1,063,519

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,478	756,557	2,448	737,950
A & E	2,485	756,219	2,441	737,515

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	29,361	29,361

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,319		45,963,573	2,188,911,593	2,143,817,533
B	Multifamily Residential	39		0	14,809,178	14,679,289
C1	Vacant Lots and Tracts	154		0	28,067,578	28,055,578
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	22	1,989.34	0	90,635,640	150,249
D2	Farm or Ranch Improvements on Qualified	4		0	5,720,480	5,730,968
E	Rural Land,Not Qualified for Open-Space Land	36		487,918	18,309,007	17,928,207
F1	Commercial Real Property	36		0	83,564,163	83,564,163
F2	Industrial Real Property	12		0	6,437,130	6,436,879
J4	Telephone Companies (including Co-ops)	12		0	1,568,559	1,568,559
J7	Cable Companies	2		0	2,982,872	2,982,872
L1	Commercial Personal Property	185		0	13,970,375	13,970,375
L2	Industrial and Manufacturing Personal Property	3		0	71,303	71,303
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	15		4	2,432,831	2,432,831
XB	Income Producing Tangible Personal	8		0	2,385	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	70,509,004	0
Totals:			1,989.34	46,485,717	2,529,785,932	2,321,804,200

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,319		45,963,573	2,188,911,593	2,143,817,533
B	Multifamily Residential	39		0	14,809,178	14,679,289
C1	Vacant Lots and Tracts	154		0	28,067,578	28,055,578
C2	Colonia Lots and Land Tracts	1		0	160,000	160,000
D1	Qualified Open-Space Land	22	1,989.34	0	90,635,640	150,249
D2	Farm or Ranch Improvements on Qualified	4		0	5,720,480	5,730,968
E	Rural Land,Not Qualified for Open-Space Land	36		487,918	18,309,007	17,928,207
F1	Commercial Real Property	36		0	83,564,163	83,564,163
F2	Industrial Real Property	12		0	6,437,130	6,436,879
J4	Telephone Companies (including Co-ops)	12		0	1,568,559	1,568,559
J7	Cable Companies	2		0	2,982,872	2,982,872
L1	Commercial Personal Property	185		0	13,970,375	13,970,375
L2	Industrial and Manufacturing Personal Property	3		0	71,303	71,303
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	15		4	2,432,831	2,432,831
XB	Income Producing Tangible Personal	8		0	2,385	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	70,509,004	0
Totals:			1,989.34	46,485,717	2,529,785,932	2,321,804,200

TRAVIS CO ESD NO 10
Top Taxpayers

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	\$15,787,121	\$15,787,121
3	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$10,821,780	\$10,821,780
4	120363	6D RANCH LTD	\$74,180,003	\$7,250,065
5	1553383	STORE IT ALL WESTLAKE LLC	\$5,731,106	\$5,731,106
6	1653247	LAVIGNE CHRISTOPHE M	\$5,152,767	\$5,152,767
7	126049	BEEBE ELTON GLYNN JR	\$6,432,298	\$4,759,421
8	1485576	ZLOTNIK ROBERT S & MARCIE C	\$4,630,740	\$4,630,740
9	1730707	BLUE MARLIN RANCH LLC	\$8,211,761	\$4,533,683
10	1279329	CALL F RICHARD & CAROL	\$4,471,900	\$4,471,900
11	128225	COLEMAN JAMES H & JUDITH LEE	\$5,496,690	\$4,294,009
12	392874	LOUGHRAN ROBERT F & CARLA B	\$4,189,800	\$4,172,719
13	1555590	SHEPLER TODD & MARIA	\$4,296,720	\$4,003,441
14	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$3,946,000	\$3,946,000
15	1408735	LONQUIST RICHARD R &	\$3,879,443	\$3,879,443
16	1641056	FINCH TOKASH LLC	\$3,821,568	\$3,821,568
17	1855925	CYIB LAND TRUST	\$3,733,262	\$3,733,262
18	1816157	BEARD MINDY WINDHAM	\$3,631,323	\$3,631,323
19	1719179	702 COMMONS FORD LLC	\$3,539,678	\$3,539,678
20	1339244	DORRANCE CHARLES A & TAMARA J	\$3,533,238	\$3,533,238
Total			\$201,739,198	\$127,945,264

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,161)	(Count) (0)	(Count) (14,161)
Land HS Value	1,827,968,948	0	1,827,968,948
Land NHS Value	967,974,260	0	967,974,260
Land Ag Market Value	85,792,201	0	85,792,201
Land Timber Market Value	0	0	0
Total Land Value	2,881,735,409	0	2,881,735,409
Improvement HS Value	3,412,978,703	0	3,412,978,703
Improvement NHS Value	3,633,179,322	0	3,633,179,322
Total Improvement	7,046,158,025	0	7,046,158,025
Market Value	9,927,893,434	0	9,927,893,434
BUSINESS PERSONAL PROPERTY	(1,334)	(0)	(1,334)
Market Value	1,055,292,105	0	1,055,292,105
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,495)	(Total Count) (0)	(Total Count) (15,495)
TOTAL MARKET	10,983,185,539	0	10,983,185,539
Ag Productivity	173,242	0	173,242
Ag Loss (-)	85,618,959	0	85,618,959
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,897,566,580	0	10,897,566,580
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,457,037	0	24,457,037
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,873,109,543	0	10,873,109,543
Total Exemption Amount	1,005,564,696	0	1,005,564,696
NET TAXABLE	9,867,544,847	0	9,867,544,847
TAX LIMIT/FREEZE ADJUSTMENT	1,041,542,444	0	1,041,542,444
LIMIT ADJ TAXABLE (I&S)	8,826,002,403	0	8,826,002,403
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,826,002,403	0	8,826,002,403

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$116,627,529.09 = 8,826,002,403 * (1.221200 / 100) + \$8,844,387.74

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	40,417,946	36,143,335	320,549.91	320,549.91	322,897.63	322,897.63	105
OV65	1,105,663,922	1,004,677,927	8,523,069.04	8,523,069.04	8,582,641.55	8,582,641.55	2,552
OV65S	381,357	334,357	768.79	768.79	768.79	768.79	1
Total	1,146,463,225	1,041,155,619	8,844,387.74	8,844,387.74	8,906,307.97	8,906,307.97	2,658

Tax Rate: 1.221200

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	421,825	386,825	0	386,825	1
Total	421,825	386,825	0	386,825	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	40,417,946	36,143,335	320,549.91	320,549.91	322,897.63	322,897.63	105
OV65	1,105,663,922	1,004,677,927	8,523,069.04	8,523,069.04	8,582,641.55	8,582,641.55	2,552
OV65S	381,357	334,357	768.79	768.79	768.79	768.79	1
Total	1,146,463,225	1,041,155,619	8,844,387.74	8,844,387.74	8,906,307.97	8,906,307.97	2,658

Tax Rate: 1.221200

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	421,825	386,825	0	386,825	1
Total	421,825	386,825	0	386,825	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	254,456,552	10,263	0	0	254,456,552	10,263
HS-Local	0	0	0	0	0	0
HS-State	4,580,500	187	0	0	4,580,500	187
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	26,040,724	2,625	0	0	26,040,724	2,625
OV65-Local	0	0	0	0	0	0
OV65-State	415,000	44	0	0	415,000	44
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,314,300	132	0	0	1,314,300	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	1,323,000	104	0	0	1,323,000	104
DP-Local	21,000	7	0	0	21,000	7
DP-State	70,000	7	0	0	70,000	7
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	13,838,028	42	0	0	13,838,028	42
DVHSS	430,988	1	0	0	430,988	1
DVHSS - Conversion	4,106,466	12	0	0	4,106,466	12
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	306,606,558	13,425	0	0	306,606,558	13,425
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	452,500	53	0	0	452,500	53
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	212,580	22	0	0	212,580	22
DV2	24,000	2	0	0	24,000	2
DV3 - Conversion	192,000	20	0	0	192,000	20
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	504,000	57	0	0	504,000	57
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	1,491,080	168	0	0	1,491,080	168
Special Exemptions						
FR	373,418	1	0	0	373,418	1
FR - Conversion	229,377,523	31	0	0	229,377,523	31
LIH - Conversion	9,141,628	2	0	0	9,141,628	2
LVE - Conversion	22,587	1	0	0	22,587	1
PC - Conversion	437,713	6	0	0	437,713	6
SO - Conversion	1,194,695	130	0	0	1,194,695	130
Subtotal for Special Exemptions	240,547,564	171	0	0	240,547,564	171

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	453,492	2	0	0	453,492	2
EX-XO - Conversion	27,521	1	0	0	27,521	1
EX-XR - Conversion	2,234,914	1	0	0	2,234,914	1
EX-XV	118,035	1	0	0	118,035	1
EX-XV - Conversion	451,887,986	195	0	0	451,887,986	195
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	19,546	81	0	0	19,546	81
Subtotal for Absolute Exemptions	456,919,494	283	0	0	456,919,494	283
Total:	1,005,564,696	14,047	0	0	1,005,564,696	14,047

New Value

Total New Market Value: \$51,351,248
Total New Taxable Value: \$47,354,739

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	39,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	33	793,872
OV65	Over 65	13	122,549
Partial Exemption Value Loss:		50	967,421
Total NEW Exemption Value			967,421

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			967,421

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
2	1,683,119	3,862	-1,679,257

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,367	441,470	26,154	411,826
A & E	10,370	441,452	26,154	411,794

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,891		22,636,838	5,339,749,457	5,007,763,640
B	Multifamily Residential	318		13,866,099	1,373,251,033	1,361,893,973
C1	Vacant Lots and Tracts	267		0	45,893,755	45,855,797
D1	Qualified Open-Space Land	72	2,411.2	0	85,792,201	175,674
D2	Farm or Ranch Improvements on Qualified	4		0	172,473	172,473
E	Rural Land,Not Qualified for Open-Space Land	49		0	30,564,194	30,376,297
F1	Commercial Real Property	297		6,933,439	2,480,692,525	2,480,594,567
F2	Industrial Real Property	85		2,362,294	191,673,811	191,676,738
J2	Gas Distribution Systems	4		0	4,461,013	4,461,013
J3	Electric Companies (including Co-ops)	7		0	13,739,006	13,739,006
J4	Telephone Companies (including Co-ops)	53		0	6,923,205	6,923,205
J5	Railroads	2		0	1,989,202	1,989,202
J7	Cable Companies	3		0	842,548	842,548
L1	Commercial Personal Property	1,068		0	510,102,354	454,726,983
L2	Industrial and Manufacturing Personal Property	85		0	417,374,197	242,560,914
M1	Mobile Homes	26		71,879	369,607	292,397
O	Residential Inventory	212		5,480,699	15,570,103	15,570,103
S	Special Inventory	13		0	7,930,317	7,930,317
XB	Income Producing Tangible Personal	81		0	19,546	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	2		0	453,492	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	22,587	0
XO	Motor Vehicles for Income Production and	1		0	27,521	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,234,914	0
XV	Other Totally Exempt Properties (including	187	12.68	0	451,158,478	0
Totals:			2,423.87	51,351,248	10,983,185,539	9,867,544,847

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	12,891		22,636,838	5,339,749,457	5,007,763,640
B	Multifamily Residential	318		13,866,099	1,373,251,033	1,361,893,973
C1	Vacant Lots and Tracts	267		0	45,893,755	45,855,797
D1	Qualified Open-Space Land	72	2,411.2	0	85,792,201	175,674
D2	Farm or Ranch Improvements on Qualified	4		0	172,473	172,473
E	Rural Land,Not Qualified for Open-Space Land	49		0	30,564,194	30,376,297
F1	Commercial Real Property	297		6,933,439	2,480,692,525	2,480,594,567
F2	Industrial Real Property	85		2,362,294	191,673,811	191,676,738
J2	Gas Distribution Systems	4		0	4,461,013	4,461,013
J3	Electric Companies (including Co-ops)	7		0	13,739,006	13,739,006
J4	Telephone Companies (including Co-ops)	53		0	6,923,205	6,923,205
J5	Railroads	2		0	1,989,202	1,989,202
J7	Cable Companies	3		0	842,548	842,548
L1	Commercial Personal Property	1,068		0	510,102,354	454,726,983
L2	Industrial and Manufacturing Personal Property	85		0	417,374,197	242,560,914
M1	Mobile Homes	26		71,879	369,607	292,397
O	Residential Inventory	212		5,480,699	15,570,103	15,570,103
S	Special Inventory	13		0	7,930,317	7,930,317
XB	Income Producing Tangible Personal	81		0	19,546	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	2		0	453,492	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	22,587	0
XO	Motor Vehicles for Income Production and	1		0	27,521	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,234,914	0
XV	Other Totally Exempt Properties (including	187	12.68	0	451,158,478	0
Totals:			2,423.87	51,351,248	10,983,185,539	9,867,544,847

ROUND ROCK ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$444,000,000	\$444,000,000
2	1745605	BPP ALPHABET MF RIATA LP	\$231,178,186	\$231,178,186
3	1581623	UNION INVESTMENT REAL EST GMBH	\$122,000,000	\$122,000,000
4	1705023	KARLIN RIATA LLC	\$119,007,800	\$119,007,800
5	1637972	ICON IPC TX PROPERTY OWNER	\$94,012,000	\$94,012,000
6	417360	RESEARCH PARK PROPERTIES TRUST	\$93,630,039	\$93,630,039
7	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$93,500,000	\$93,500,000
8	1826479	BECK AT WELLS BRANCH LP	\$79,800,000	\$79,800,000
9	1624331	ESPYDER CORPORATION LLC	\$74,257,727	\$74,257,727
10	1437323	CMF 15 PORTFOLIO LLC	\$71,000,000	\$71,000,000
11	1401748	COUSINS RESEARCH PARK V LLC	\$64,700,000	\$64,700,000
12	1670592	PARMER TEXAS LLC	\$64,235,000	\$64,235,000
13	1604355	APPLE INC	\$63,046,460	\$63,046,460
14	1633701	2811 LA FRONTERA LP	\$60,375,500	\$60,375,500
15	1858256	5705 DIEHL LP	\$58,500,000	\$58,500,000
16	1604415	ICU MEDICAL INC	\$111,232,925	\$58,489,984
17	1479850	LODGE AT STONE OAK RANCH LLC	\$58,000,000	\$58,000,000
18	1273053	VILLAS AT STONE OAK RANCH	\$57,140,000	\$57,140,000
19	1668003	AURAMICH LLC	\$56,250,000	\$56,250,000
20	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$53,653,864	\$53,653,864
Total			\$2,069,519,501	\$2,016,776,560

	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	827,984	0	827,984
Improvement NHS Value	0	0	0
Total Improvement	827,984	0	827,984
Market Value	3,806,568	0	3,806,568
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	32,713	0	32,713
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	3,839,281	0	3,839,281
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,839,281	0	3,839,281
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,839,281	0	3,839,281
Total Exemption Amount	0	0	0
NET TAXABLE	3,839,281	0	3,839,281
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,839,281	0	3,839,281
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,839,281	0	3,839,281

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$31,770.05 = 3,839,281 * (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	1,692,484	0	1,692,484
A & E	1	1,692,484	0	1,692,484

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,692,484	1,692,484
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.74	0	0	19,016
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,053,357
J4	Telephone Companies (including Co-ops)	1		0	32,713	32,713
		Totals:	227.74	0	3,839,281	3,839,281

Under Review

Code	Description	Count	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	1,692,484	1,692,484
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.74	0	0	19,016
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,053,357
J4	Telephone Companies (including Co-ops)	1		0	32,713	32,713
Totals:			227.74	0	3,839,281	3,839,281

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$2,114,084	\$2,114,084
2	1809322	LINEHAN MANAGEMENT TRUST	\$1,692,484	\$1,692,484
3	1719779	SOUTHWESTERN BELL TELEPHONE	\$32,713	\$32,713
Total			\$3,839,281	\$3,839,281

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,910,764	0	103,910,764
Land NHS Value	763,727	0	763,727
Land Ag Market Value	2,500	0	2,500
Land Timber Market Value	0	0	0
Total Land Value	104,676,991	0	104,676,991
Improvement HS Value	211,979,610	0	211,979,610
Improvement NHS Value	180,149	0	180,149
Total Improvement	212,159,759	0	212,159,759
Market Value	316,836,750	0	316,836,750
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	450,862	0	450,862
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (434)	(Total Count) (0)	(Total Count) (434)
TOTAL MARKET	317,287,612	0	317,287,612
Ag Productivity	991	0	991
Ag Loss (-)	1,509	0	1,509
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	317,286,103	0	317,286,103
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	214,748	0	214,748
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	317,071,355	0	317,071,355
Total Exemption Amount	426,368	0	426,368
NET TAXABLE	316,644,987	0	316,644,987
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	316,644,987	0	316,644,987
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	316,644,987	0	316,644,987

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,424,902.44 = 316,644,987 * (0.450000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1 - Conversion	22,000	3	0	0	22,000	3
Subtotal for Disabled Veterans Exemptions	22,000	3	0	0	22,000	3
Special Exemptions						
SO	12,099	1	0	0	12,099	1
SO - Conversion	359,747	37	0	0	359,747	37
Subtotal for Special Exemptions	371,846	38	0	0	371,846	38
Absolute Exemptions						
EX-XV - Conversion	32,522	12	0	0	32,522	12
Subtotal for Absolute Exemptions	32,522	12	0	0	32,522	12
Total:	426,368	53	0	0	426,368	53

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	25,000	991	-24,009

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	376	785,603	0	785,268
A & E	376	785,603	0	785,268

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		0	315,946,421	315,337,827
C1	Vacant Lots and Tracts	5		0	210,000	210,000
D1	Qualified Open-Space Land	1	11.73	0	2,500	991
F2	Industrial Real Property	1		0	645,307	645,307
L1	Commercial Personal Property	6		0	447,912	447,912
L2	Industrial and Manufacturing Personal Property	1		0	2,950	2,950
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	0	317,287,612	316,644,987

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		0	315,946,421	315,337,827
C1	Vacant Lots and Tracts	5		0	210,000	210,000
D1	Qualified Open-Space Land	1	11.73	0	2,500	991
F2	Industrial Real Property	1		0	645,307	645,307
L1	Commercial Personal Property	6		0	447,912	447,912
L2	Industrial and Manufacturing Personal Property	1		0	2,950	2,950
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	0	317,287,612	316,644,987

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	\$1,065,100	\$1,065,100
6	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,046,000	\$1,046,000
7	1461873	WANG RONGSHAN & FANG YIN	\$1,043,752	\$1,043,752
8	1707777	SAGHIV OHAD SCIAMAMA &	\$1,032,200	\$1,032,200
9	1505003	TARA TRUST	\$1,030,000	\$1,030,000
10	1394856	OCONNELL CONLETH S JR	\$1,028,378	\$1,028,378
11	1639721	BREWER LYNWOOD DEAN &	\$1,025,913	\$1,025,913
12	1417396	CHANG RICHARD C & AMY CHUNG	\$1,009,312	\$1,009,312
13	1770396	MYERS CARL H & KATIE A	\$1,008,000	\$1,008,000
14	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,003,000	\$1,003,000
15	1826323	YUN ZHIFENG & AI GENG	\$1,001,800	\$1,001,800
16	1764266	SHWARTZ SAAR & SHELLY	\$1,000,116	\$1,000,116
17	1651142	AHMED JUNAID & MAHEEN	\$996,106	\$996,106
18	1427781	STUMM PETRA & MICHAEL MALKDEI	\$997,333	\$988,561
19	1487144	FIUR KEVIN S & ERICA RAE	\$971,000	\$971,000
20	1443990	MUYSHONDT RICHARD A & JENNIFER L	\$967,000	\$967,000
Total			\$20,660,636	\$20,651,864

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (570)	(Count) (0)	(Count) (570)
Land HS Value	9,360,820	0	9,360,820
Land NHS Value	9,884,602	0	9,884,602
Land Ag Market Value	3,500,975	0	3,500,975
Land Timber Market Value	0	0	0
Total Land Value	22,746,397	0	22,746,397
Improvement HS Value	78,945,012	0	78,945,012
Improvement NHS Value	54,456,480	0	54,456,480
Total Improvement	133,401,492	0	133,401,492
Market Value	156,147,889	0	156,147,889
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	1,775,351	0	1,775,351
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (602)	(Total Count) (0)	(Total Count) (602)
TOTAL MARKET	157,923,240	0	157,923,240
Ag Productivity	104,349	0	104,349
Ag Loss (-)	3,396,626	0	3,396,626
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	154,526,614	0	154,526,614
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,950,808	0	1,950,808
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	152,575,806	0	152,575,806
Total Exemption Amount	52,463,566	0	52,463,566
NET TAXABLE	100,112,240	0	100,112,240
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	100,112,240	0	100,112,240
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	100,112,240	0	100,112,240

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$657,653.32 = 100,112,240 * (0.656916 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,665,165
Tax Increment Finance Value:	3,665,165
Tax Increment Finance Levy:	24,077.06

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	745,575	53	0	0	745,575	53
OV65-Local	15,000	1	0	0	15,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	195,000	13	0	0	195,000	13
DVCH - Conversion	174,106	1	0	0	174,106	1
DVHS - Conversion	1,463,399	9	0	0	1,463,399	9
Subtotal for Homestead Exemptions	2,608,080	78	0	0	2,608,080	78
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	60,000	9	0	0	60,000	9
Subtotal for Disabled Veterans Exemptions	141,500	19	0	0	141,500	19
Special Exemptions						
SO - Conversion	11,520	1	0	0	11,520	1
Subtotal for Special Exemptions	11,520	1	0	0	11,520	1
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	574	2	0	0	574	2
Subtotal for Absolute Exemptions	49,702,466	11	0	0	49,702,466	11
Total:	52,463,566	109	0	0	52,463,566	109

New Value

Total New Market Value: \$324,440
Total New Taxable Value: \$324,440

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	334	180,230	4,381	166,047
A & E	335	180,695	4,368	166,391

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		324,440	89,567,825	84,914,658
C1	Vacant Lots and Tracts	18		0	310,602	310,602
D1	Qualified Open-Space Land	11	349.93	0	3,500,975	104,349
D2	Farm or Ranch Improvements on Qualified	2		0	50,366	50,366
E	Rural Land,Not Qualified for Open-Space Land	28		0	3,860,421	3,801,680
F1	Commercial Real Property	8		0	9,183,422	9,183,422
J3	Electric Companies (including Co-ops)	1		0	13,126	13,126
J4	Telephone Companies (including Co-ops)	1		0	10,278	10,278
L1	Commercial Personal Property	24		0	1,655,916	1,655,916
L2	Industrial and Manufacturing Personal Property	1		0	23,655	23,655
S	Special Inventory	1		0	44,188	44,188
XB	Income Producing Tangible Personal	2		0	574	0
XR	Nonprofit Water or Wastewater Corporation	1		0	900	0
XV	Other Totally Exempt Properties (including	8		0	49,700,992	0
Totals:			349.93	324,440	157,923,240	100,112,240

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		324,440	89,567,825	84,914,658
C1	Vacant Lots and Tracts	18		0	310,602	310,602
D1	Qualified Open-Space Land	11	349.93	0	3,500,975	104,349
D2	Farm or Ranch Improvements on Qualified	2		0	50,366	50,366
E	Rural Land,Not Qualified for Open-Space Land	28		0	3,860,421	3,801,680
F1	Commercial Real Property	8		0	9,183,422	9,183,422
J3	Electric Companies (including Co-ops)	1		0	13,126	13,126
J4	Telephone Companies (including Co-ops)	1		0	10,278	10,278
L1	Commercial Personal Property	24		0	1,655,916	1,655,916
L2	Industrial and Manufacturing Personal Property	1		0	23,655	23,655
S	Special Inventory	1		0	44,188	44,188
XB	Income Producing Tangible Personal	2		0	574	0
XR	Nonprofit Water or Wastewater Corporation	1		0	900	0
XV	Other Totally Exempt Properties (including	8		0	49,700,992	0
Totals:			349.93	324,440	157,923,240	100,112,240

CITY OF ELGIN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749938	JW ELGIN I LTD	\$3,118,443	\$3,118,443
2	1812595	ELGIN US 290 LLC	\$1,680,000	\$1,680,000
3	1753233	7-ELEVEN INC	\$1,598,613	\$1,598,613
4	1771979	COUNTY LINE AT US 290 LLC	\$1,503,000	\$1,503,000
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	\$654,664	\$654,664
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	1794490	DAVIS HARRY L & EVELYN J MILLER	\$399,466	\$399,466
12	1642997	STRIPES LLC	\$378,775	\$378,775
13	111819	HOSKINS MICHAEL	\$358,400	\$358,400
14	1583724	BLANCO 1 PARTNERS LP	\$336,800	\$336,800
15	508551	SAC N PAC STORES INC	\$314,975	\$314,975
16	1472829	JURADO JENNIFER	\$340,218	\$284,299
17	1709925	USHA GROUP LLC	\$267,578	\$267,578
18	1691100	JONES MICHAEL E	\$266,006	\$243,394
19	1657269	REYES RAYMUNDO M & CLAUDIA V	\$242,084	\$242,084
20	1679692	NIETO SESARIO	\$239,767	\$239,767
Total			\$14,923,745	\$14,845,214

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (527)	(Count) (1)	(Count) (528)
Land HS Value	71,412,713	0	71,412,713
Land NHS Value	44,617,945	469,751	45,087,696
Land Ag Market Value	455,122	0	455,122
Land Timber Market Value	0	0	0
Total Land Value	116,485,780	469,751	116,955,531
Improvement HS Value	144,913,729	0	144,913,729
Improvement NHS Value	7,169,537	0	7,169,537
Total Improvement	152,083,266	0	152,083,266
Market Value	268,569,046	469,751	269,038,797
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	3,749,493	0	3,749,493
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (556)	(Total Count) (1)	(Total Count) (557)
TOTAL MARKET	272,318,539	469,751	272,788,290
Ag Productivity	968	0	968
Ag Loss (-)	454,154	0	454,154
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	271,864,385	469,751	272,334,136
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	3,929,734	0	3,929,734
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	267,934,651	469,751	268,404,402
Total Exemption Amount	15,447,222	0	15,447,222
NET TAXABLE	252,487,429	469,751	252,957,180
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	252,487,429	469,751	252,957,180
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	252,487,429	469,751	252,957,180

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$227,661.46 = 252,957,180 * (0.090000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	2,677,500	68	0	0	2,677,500	68
OV65-Local	180,000	4	0	0	180,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	2	0	0	90,000	2
DP - Conversion	90,000	2	0	0	90,000	2
DVHS - Conversion	1,404,763	2	0	0	1,404,763	2
Subtotal for Homestead Exemptions	4,442,263	78	0	0	4,442,263	78
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	48,000	5	0	0	48,000	5
Special Exemptions						
SO - Conversion	0	2	0	0	0	2
Subtotal for Special Exemptions	0	2	0	0	0	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:	15,447,222	101	0	0	15,447,222	101

New Value

Total New Market Value: \$5,347,205
Total New Taxable Value: \$5,347,205

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	45,000
Partial Exemption Value Loss:		1	45,000
Total NEW Exemption Value			45,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			45,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	195	809,842	7,204	779,089
A & E	195	809,842	7,204	779,089

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	334		5,116,090	230,770,102	222,352,840
B	Multifamily Residential	2		0	608,333	608,333
C1	Vacant Lots and Tracts	148		0	17,128,262	17,128,262
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,122	968
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,891,492	2,056,331
F1	Commercial Real Property	9		0	5,230,803	5,230,803
F2	Industrial Real Property	4		0	368,936	368,936
J3	Electric Companies (including Co-ops)	1		0	264,440	264,440
J4	Telephone Companies (including Co-ops)	2		0	257,529	257,529
L1	Commercial Personal Property	24		0	3,226,747	3,226,747
M1	Mobile Homes	1		0	5,094	5,094
O	Residential Inventory	4		231,115	912,836	912,836
XB	Income Producing Tangible Personal	2		0	777	0
XV	Other Totally Exempt Properties (including	13		0	10,123,756	0
Totals:			11.45	5,347,205	272,318,539	252,487,429

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
		Totals:	0	0	469,751	469,751

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	334		5,116,090	230,770,102	222,352,840
B	Multifamily Residential	2		0	608,333	608,333
C1	Vacant Lots and Tracts	148		0	17,128,262	17,128,262
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,122	968
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,361,243	2,526,082
F1	Commercial Real Property	9		0	5,230,803	5,230,803
F2	Industrial Real Property	4		0	368,936	368,936
J3	Electric Companies (including Co-ops)	1		0	264,440	264,440
J4	Telephone Companies (including Co-ops)	2		0	257,529	257,529
L1	Commercial Personal Property	24		0	3,226,747	3,226,747
M1	Mobile Homes	1		0	5,094	5,094
O	Residential Inventory	4		231,115	912,836	912,836
XB	Income Producing Tangible Personal	2		0	777	0
XV	Other Totally Exempt Properties (including	13		0	10,123,756	0
Totals:			11.45	5,347,205	272,788,290	252,957,180

VILLAGE OF VOLENTE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1718479	HOOVER VOLENTE LLC	\$5,806,337	\$5,806,337
2	1858205	ALFORD BRIAN & KRISTEN CARSON	\$3,037,000	\$3,037,000
3	1722965	VOLENTE VISION LLC	\$2,882,124	\$2,882,124
4	1659175	MCCUISTION RODGER	\$2,600,188	\$2,555,188
5	1834502	DIVINCENT MICHAEL & DINA P HAYES	\$2,525,537	\$2,525,537
6	1793930	S & H SMITH LIVING TRUST	\$2,496,919	\$2,496,919
7	1501422	COOK TREY & TONYA	\$2,466,921	\$2,466,921
8	1664272	WILSON WILLIAM R & CLAUDIA	\$2,482,534	\$2,437,534
9	1773793	SUBIA RUSSELL D &	\$2,387,729	\$2,387,729
10	1714779	HAWKINS TOM & RHONDA REVOCABLE	\$2,415,000	\$2,370,000
11	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$2,337,130	\$2,337,130
12	113948	BROADDUS SCOTT W JR	\$2,227,505	\$2,182,505
13	1778877	SHUEL STEVEN A & KATHLEEN A	\$2,172,000	\$2,127,000
14	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$2,068,338	\$2,068,338
15	159115	GRACI ALBERT V & JUDITH A	\$2,100,000	\$2,055,000
16	1576244	BAKER STEVEN	\$2,053,000	\$2,008,000
17	1855622	MUNIZ JENNIFER & GLENN	\$1,999,900	\$1,954,900
18	1637229	FAMILY LAKE HOUSE LLC	\$1,843,758	\$1,843,758
19	171331	ATTWOOD GREGORY A	\$1,839,531	\$1,839,531
20	1714376	HENRICHSEN NATHAN & MELISSA	\$1,788,376	\$1,788,376
Total			\$49,529,827	\$49,169,827

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (213)	(Count) (0)	(Count) (213)
Land HS Value	7,711,368	0	7,711,368
Land NHS Value	2,624,900	0	2,624,900
Land Ag Market Value	3,188,177	0	3,188,177
Land Timber Market Value	0	0	0
Total Land Value	13,524,445	0	13,524,445
Improvement HS Value	7,661,530	0	7,661,530
Improvement NHS Value	4,523,307	0	4,523,307
Total Improvement	12,184,837	0	12,184,837
Market Value	25,709,282	0	25,709,282
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	6,969,287	0	6,969,287
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (233)	(Total Count) (0)	(Total Count) (233)
TOTAL MARKET	32,678,569	0	32,678,569
Ag Productivity	118,444	0	118,444
Ag Loss (-)	3,069,733	0	3,069,733
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	29,608,836	0	29,608,836
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	838,661	0	838,661
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	28,770,175	0	28,770,175
Total Exemption Amount	1,511,959	0	1,511,959
NET TAXABLE	27,258,216	0	27,258,216
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	27,258,216	0	27,258,216
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	27,258,216	0	27,258,216

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$82,974.01 = 27,258,216 * (0.304400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	559,377	83	0	0	559,377	83
HS-Local	29,357	5	0	0	29,357	5
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	10,480	1	0	0	10,480	1
Subtotal for Homestead Exemptions	599,214	89	0	0	599,214	89
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	308	2	0	0	308	2
Subtotal for Absolute Exemptions	909,385	8	0	0	909,385	8
Total:	1,511,959	98	0	0	1,511,959	98

New Value

Total New Market Value: \$1,212,858
Total New Taxable Value: \$1,212,858

Exemption Loss

New 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	19,357
Partial Exemption Value Loss:		3	19,357
Total NEW Exemption Value			19,357

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			19,357

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	49,988	580	-49,408

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	76	129,787	6,853	113,907
A & E	78	133,688	7,041	117,850

VILLAGE OF WEBBERVILLE
State Category Breakdown

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		0	15,373,009	13,989,744
C1	Vacant Lots and Tracts	21		0	784,772	784,772
D1	Qualified Open-Space Land	22	751.51	0	3,188,177	117,273
D2	Farm or Ranch Improvements on Qualified	3		0	73,807	63,606
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,303,089	1,288,676
F1	Commercial Real Property	8		1,062,327	3,517,684	3,515,499
J3	Electric Companies (including Co-ops)	1		0	136,700	136,700
J8	Other Type of Utility	1		0	520,000	520,000
L1	Commercial Personal Property	14		0	6,312,279	6,312,279
M1	Mobile Homes	14		150,531	559,667	529,667
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	2		0	308	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XV	Other Totally Exempt Properties (including	5		0	576,230	0
Totals:			751.51	1,212,858	32,678,569	27,258,216

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	145		0	15,373,009	13,989,744
C1	Vacant Lots and Tracts	21		0	784,772	784,772
D1	Qualified Open-Space Land	22	751.51	0	3,188,177	117,273
D2	Farm or Ranch Improvements on Qualified	3		0	73,807	63,606
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,303,089	1,288,676
F1	Commercial Real Property	8		1,062,327	3,517,684	3,515,499
J3	Electric Companies (including Co-ops)	1		0	136,700	136,700
J8	Other Type of Utility	1		0	520,000	520,000
L1	Commercial Personal Property	14		0	6,312,279	6,312,279
M1	Mobile Homes	14		150,531	559,667	529,667
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	2		0	308	0
XG	Primarily Performing Charitable Functions (§11.	1		0	332,847	0
XV	Other Totally Exempt Properties (including	5		0	576,230	0
Totals:			751.51	1,212,858	32,678,569	27,258,216

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	1750095	WEBBERVILLE DTP LLC	\$1,221,757	\$1,221,757
3	1633908	969 STORAGE LLC	\$660,000	\$660,000
4	1604366	FRV AE SOLAR LLC	\$520,000	\$520,000
5	1804815	NAUMANN H E & MARY ANN	\$383,077	\$363,923
6	418356	AUSTIN ENERGY (LEASEE)	\$363,164	\$363,164
7	1282575	ELIZONDO MANUEL	\$317,555	\$305,674
8	1689936	TURNER STEPHEN & AMY	\$296,432	\$287,074
9	456757	DOLGENCORP OF TEXAS INC	\$273,345	\$273,345
10	562969	TEXAS MONUMENT PARTNERS INC	\$268,092	\$268,092
11	1846960	CHAVEZ OMAR & DIANNA	\$262,954	\$262,954
12	1553633	FLORES JOSE & MISAEALA	\$260,641	\$255,254
13	1857754	WRIGHT BRAXTON	\$253,727	\$253,727
14	258804	RICHARDSON WESLEY & SONJA	\$262,347	\$248,606
15	261455	SOUTHWESTERN FINANCIAL	\$794,947	\$246,264
16	1815051	DEE KEVIN & ERIN M	\$245,229	\$235,995
17	261460	TRANHAM THOMAS L & NELWYN A	\$244,315	\$234,929
18	261476	NELSON BILL & SHEILA	\$245,038	\$232,786
19	261494	JOHNS JACKY LEWIS	\$237,147	\$225,290
20	1818147	SANDY BROWN PARTNERS LLC	\$223,121	\$223,121
Total			\$13,832,922	\$13,181,989

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	36,646,097	0	36,646,097
Land NHS Value	1,572,882	0	1,572,882
Land Ag Market Value	841,442	0	841,442
Land Timber Market Value	0	0	0
Total Land Value	39,060,421	0	39,060,421
Improvement HS Value	216,591,937	0	216,591,937
Improvement NHS Value	101,519	0	101,519
Total Improvement	216,693,456	0	216,693,456
Market Value	255,753,877	0	255,753,877
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	219,153	0	219,153
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (858)	(Total Count) (0)	(Total Count) (858)
TOTAL MARKET	255,973,030	0	255,973,030
Ag Productivity	4,423	0	4,423
Ag Loss (-)	837,019	0	837,019
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	255,136,011	0	255,136,011
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,995	0	31,995
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	255,104,016	0	255,104,016
Total Exemption Amount	9,562,154	0	9,562,154
NET TAXABLE	245,541,862	0	245,541,862
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	245,541,862	0	245,541,862
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	245,541,862	0	245,541,862

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,835,425.42 = 245,541,862 * (0.747500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,466,812	26	0	0	7,466,812	26
DVHSS	398,120	1	0	0	398,120	1
DVHSS - Conversion	332,423	1	0	0	332,423	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,197,355	28	0	0	8,197,355	28
Disabled Veterans Exemptions						
DV1 - Conversion	42,000	7	0	0	42,000	7
DV2 - Conversion	34,500	4	0	0	34,500	4
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	80,000	8	0	0	80,000	8
DV4 - Conversion	300,000	37	0	0	300,000	37
Subtotal for Disabled Veterans Exemptions	466,500	57	0	0	466,500	57
Special Exemptions						
SO - Conversion	152,408	12	0	0	152,408	12
Subtotal for Special Exemptions	152,408	12	0	0	152,408	12
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:	9,562,154	114	0	0	9,562,154	114

New Value

Total New Market Value: \$13,027,541
Total New Taxable Value: \$12,918,389

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	674	324,539	11,078	303,329
A & E	674	324,539	11,078	303,329

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	794		8,755,159	247,533,643	238,685,385
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	841,442	4,423
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	14		0	219,153	219,153
O	Residential Inventory	38		4,272,382	6,330,587	6,330,587
XV	Other Totally Exempt Properties (including	17		0	745,891	0
Totals:			12.88	13,027,541	255,973,030	245,541,862

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	794		8,755,159	247,533,643	238,685,385
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	841,442	4,423
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	14		0	219,153	219,153
O	Residential Inventory	38		4,272,382	6,330,587	6,330,587
XV	Other Totally Exempt Properties (including	17		0	745,891	0
Totals:			12.88	13,027,541	255,973,030	245,541,862

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	986942	GEHAN HOMES LTD	\$810,853	\$810,853
2	1715686	GOODEN REAL ESTATE MANAGEMENT	\$568,813	\$568,813
3	1682691	TOMCZYSZYN DAVID R & ALANA K	\$451,600	\$451,600
4	1770472	PALACIOS JUAN GARCIA &	\$444,892	\$444,892
5	1721468	EVANS STEVEN CHRISTOPHER	\$441,513	\$441,513
6	1823476	CHILDRESS JACOB P & JACQUELINE A	\$435,000	\$435,000
7	1801987	BROOKS GORDON L JR	\$427,443	\$427,443
8	1607495	TIETJEN KENNETH RAY &	\$426,189	\$426,189
9	1679625	BOWLES BARRY A & BETHANIE L	\$425,600	\$425,600
10	1612327	BROOM JERMAINE VALDIS &	\$417,524	\$417,524
11	1694815	MARQUEZ RENE & YVETTE LANDIN	\$410,465	\$410,465
12	1824041	HEFLEY KYLE CHRISTOPHER & JACLYN	\$410,091	\$410,091
13	1644807	NEAL DAVID WAYNE & LISA ANN	\$407,653	\$407,653
14	1711595	EICHHORST ANGELA & HAU MICHAEL	\$405,965	\$405,965
15	1832088	GRAR RAJAA	\$404,300	\$404,300
16	1664050	CARRILLO ANDREA D &	\$402,696	\$402,696
17	1683550	SKILES WILLIAM TERRY & JOANIE DIANE	\$402,276	\$402,276
18	1778797	DANFORD CHRISTINE NGUYEN &	\$401,644	\$401,644
19	1719712	LUMANAUW EDWIN YOSEP	\$401,616	\$401,616
20	1617816	PHELPS MATT & CAROL	\$400,937	\$400,937
Total			\$8,897,070	\$8,897,070

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	28,706,229	0	28,706,229
Land NHS Value	915,008	0	915,008
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,621,237	0	29,621,237
Improvement HS Value	174,736,363	0	174,736,363
Improvement NHS Value	63,129	0	63,129
Total Improvement	174,799,492	0	174,799,492
Market Value	204,420,729	0	204,420,729
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	162,958	0	162,958
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (683)	(Total Count) (0)	(Total Count) (683)
TOTAL MARKET	204,583,687	0	204,583,687
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	204,583,687	0	204,583,687
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,431	0	1,431
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	204,582,256	0	204,582,256
Total Exemption Amount	6,468,686	0	6,468,686
NET TAXABLE	198,113,570	0	198,113,570
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	198,113,570	0	198,113,570
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	198,113,570	0	198,113,570

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,604,719.92 = 198,113,570 * (0.810000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	318,857	1	0	0	318,857	1
DVHS - Conversion	5,428,909	16	0	0	5,428,909	16
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	263,158	1	0	0	263,158	1
Subtotal for Homestead Exemptions	6,010,924	18	0	0	6,010,924	18
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	50,000	6	0	0	50,000	6
DV4	0	1	0	0	0	1
DV4 - Conversion	204,000	23	0	0	204,000	23
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	330,000	39	0	0	330,000	39
Special Exemptions						
SO - Conversion	116,624	11	0	0	116,624	11
Subtotal for Special Exemptions	116,624	11	0	0	116,624	11
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:	6,468,686	80	0	0	6,468,686	80

New Value

Total New Market Value: \$19,543,863
Total New Taxable Value: \$17,713,346

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	529	327,132	9,981	307,718
A & E	529	327,132	9,981	307,718

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	636		16,069,926	199,972,939	193,663,163
C1	Vacant Lots and Tracts	10		0	4,770	4,770
L1	Commercial Personal Property	11		0	162,958	162,958
O	Residential Inventory	30		3,473,937	4,431,882	4,282,679
XV	Other Totally Exempt Properties (including	12		0	11,138	0
		Totals:	0	19,543,863	204,583,687	198,113,570

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	636		16,069,926	199,972,939	193,663,163
C1	Vacant Lots and Tracts	10		0	4,770	4,770
L1	Commercial Personal Property	11		0	162,958	162,958
O	Residential Inventory	30		3,473,937	4,431,882	4,282,679
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	19,543,863	204,583,687	198,113,570

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738266	SEVERI WALDEMAR & REBEKAH	\$699,886	\$699,886
2	1648877	GANDHI DEVANGI J & JINESH C	\$514,916	\$514,916
3	1742051	GEHAN HOMES LTD	\$450,000	\$450,000
4	1758651	DE LA CRUZ LARRY &	\$441,366	\$441,366
5	1813016	JOHNSON WILLIE B & CHANNON G	\$437,768	\$437,768
6	1763700	TRAN JASON L & SAMANTHA A	\$437,383	\$437,383
7	1777619	ASHFORD MICHAEL PAUL & JERI	\$431,842	\$431,842
8	1743260	NGUYEN CHUONG H & MAI VU	\$427,794	\$427,794
9	1738295	NGUYEN HUY & HONG THI	\$427,231	\$427,231
10	1770753	WILSON GERARD & TIYA	\$436,866	\$426,866
11	1850972	MATTHEWS ASHLEY &	\$424,818	\$424,818
12	1821764	BENNETT CRISTINA R & JOSIAH A	\$424,345	\$424,345
13	1720511	WILLIAMS CHRISTOPHER MICHAEL &	\$420,792	\$420,792
14	1813321	COKER JAMES & AIMEE	\$420,724	\$420,724
15	1776135	PEREZ OSWALDO &	\$420,429	\$420,429
16	1749984	KAUR JASNEET &	\$419,662	\$419,662
17	1705250	HOLLEY WILFORD VERNA JR &	\$419,100	\$419,100
18	1834085	KANAKAMEDALA SAI CHANDRA	\$418,748	\$418,748
19	1785064	THOMAS JEMON ABRAHAM &	\$418,312	\$418,312
20	1726301	EBERHART JEFFREY & RHEINA	\$428,243	\$416,243
Total			\$8,920,225	\$8,898,225

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	10,000	0	10,000
Land NHS Value	25,702,900	0	25,702,900
Land Ag Market Value	1,242,923	0	1,242,923
Land Timber Market Value	0	0	0
Total Land Value	26,955,823	0	26,955,823
Improvement HS Value	0	0	0
Improvement NHS Value	87,760	0	87,760
Total Improvement	87,760	0	87,760
Market Value	27,043,583	0	27,043,583
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	27,043,583	0	27,043,583
Ag Productivity	20,889	0	20,889
Ag Loss (-)	1,222,034	0	1,222,034
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	25,821,549	0	25,821,549
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	25,821,549	0	25,821,549
Total Exemption Amount	5,130,520	0	5,130,520
NET TAXABLE	20,691,029	0	20,691,029
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	20,691,029	0	20,691,029
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	20,691,029	0	20,691,029

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$206,910.29 = 20,691,029 * (1.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	5,130,520	10	0	0	5,130,520	10
Subtotal for Absolute Exemptions	5,130,520	10	0	0	5,130,520	10
Total:	5,130,520	10	0	0	5,130,520	10

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	24		0	14,964,843	14,943,495
D1	Qualified Open-Space Land	5	266.87	0	1,242,923	21,659
E	Rural Land,Not Qualified for Open-Space Land	13		0	5,726,645	5,725,875
XV	Other Totally Exempt Properties (including	7		0	5,109,172	0
		Totals:	266.87	0	27,043,583	20,691,029

Under 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	24		0	14,964,843	14,943,495
D1	Qualified Open-Space Land	5	266.87	0	1,242,923	21,659
E	Rural Land,Not Qualified for Open-Space Land	13		0	5,726,645	5,725,875
XV	Other Totally Exempt Properties (including	7		0	5,109,172	0
Totals:			266.87	0	27,043,583	20,691,029

LAZY NINE MUD NO 1A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526415	WS-COS INVESTMENTS LLC	\$10,835,459	\$9,635,022
2	1751944	GREY FOREST DEVELOPMENT LLC	\$5,798,708	\$5,798,708
3	1517844	MATTHEWS-BARNES BROTHERS	\$2,806,135	\$2,806,135
4	1801102	TX HERITAGE LLC	\$1,281,086	\$1,281,086
5	1831380	SURF THRU INC	\$714,384	\$714,384
6	1864805	LAZY NINE MUD NO 1A	\$133,729	\$123,498
7	1864807	LAZY NINE MUD NO 1A	\$109,771	\$101,373
8	1641720	NASH SWEETWATER LLC ETAL	\$73,050	\$73,050
9	1526377	WS-COS DEVELOPMENT LLC	\$90,193	\$68,596
10	1864806	LAZY NINE MUD NO 1A	\$35,545	\$32,826
11	1805668	TX HERITAGE LLC	\$29,487	\$29,487
12	1706525	WS-COS DEVELOPMENT LLC ETAL	\$15,000	\$15,000
13	1741735	NASH SWEETWATER LLC	\$5,564	\$5,564
14	1774859	WS-COS DEVELOPMENT LLC &	\$3,960	\$3,960
15	1738898	SWEETWATER MASTER COMMUNITY	\$2,340	\$2,340
16	144408	LAKE TRAVIS ISD	\$3,335,950	\$0
17	1611693	LAZY NINE MUD NO 1A	\$1,372,897	\$0
18	1751064	LAZY NINE MUD NO 1A	\$400,325	\$0
Total			\$27,043,583	\$20,691,029

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,391)	(Count) (0)	(Count) (1,391)
Land HS Value	76,231,876	0	76,231,876
Land NHS Value	43,323,122	0	43,323,122
Land Ag Market Value	116,871	0	116,871
Land Timber Market Value	0	0	0
Total Land Value	119,671,869	0	119,671,869
Improvement HS Value	331,396,359	0	331,396,359
Improvement NHS Value	2,744,021	0	2,744,021
Total Improvement	334,140,380	0	334,140,380
Market Value	453,812,249	0	453,812,249
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	507,347	0	507,347
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,411)	(Total Count) (0)	(Total Count) (1,411)
TOTAL MARKET	454,319,596	0	454,319,596
Ag Productivity	633	0	633
Ag Loss (-)	116,238	0	116,238
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	454,203,358	0	454,203,358
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	114,737	0	114,737
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	454,088,621	0	454,088,621
Total Exemption Amount	7,996,397	0	7,996,397
NET TAXABLE	446,092,224	0	446,092,224
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	446,092,224	0	446,092,224
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	446,092,224	0	446,092,224

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,505,531.46 = 446,092,224 * (1.010000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,232,736	16	0	0	7,232,736	16
DVHSS - Conversion	381,018	1	0	0	381,018	1
Subtotal for Homestead Exemptions	7,613,754	17	0	0	7,613,754	17
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	27,000	3	0	0	27,000	3
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	90,000	12	0	0	90,000	12
Subtotal for Disabled Veterans Exemptions	173,000	21	0	0	173,000	21
Special Exemptions						
SO - Conversion	69,182	5	0	0	69,182	5
Subtotal for Special Exemptions	69,182	5	0	0	69,182	5
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:	7,996,397	65	0	0	7,996,397	65

New Value

Total New Market Value: \$58,383,718
Total New Taxable Value: \$56,548,919

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	749	460,936	9,657	441,864
A & E	749	460,936	9,657	441,864

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	883		46,151,337	398,924,919	390,954,246
C1	Vacant Lots and Tracts	132		0	8,276,860	8,276,860
D1	Qualified Open-Space Land	17	237.88	0	116,871	18,679
E	Rural Land,Not Qualified for Open-Space Land	21		0	4,112,340	4,094,294
F1	Commercial Real Property	1		2,013,739	2,759,486	2,759,486
L1	Commercial Personal Property	20		0	507,347	507,347
O	Residential Inventory	339		10,218,642	39,481,312	39,481,312
XV	Other Totally Exempt Properties (including	22		0	140,461	0
Totals:			237.88	58,383,718	454,319,596	446,092,224

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	883		46,151,337	398,924,919	390,954,246
C1	Vacant Lots and Tracts	132		0	8,276,860	8,276,860
D1	Qualified Open-Space Land	17	237.88	0	116,871	18,679
E	Rural Land,Not Qualified for Open-Space Land	21		0	4,112,340	4,094,294
F1	Commercial Real Property	1		2,013,739	2,759,486	2,759,486
L1	Commercial Personal Property	20		0	507,347	507,347
O	Residential Inventory	339		10,218,642	39,481,312	39,481,312
XV	Other Totally Exempt Properties (including	22		0	140,461	0
Totals:			237.88	58,383,718	454,319,596	446,092,224

LAZY NINE MUD NO 1B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$16,839,281	\$16,723,043
2	1818307	SARC LLC	\$2,759,486	\$2,759,486
3	1813841	LENNAR HOMES OF TEXAS LAND	\$1,852,000	\$1,852,000
4	572710	LENNAR HOMES OF TEXAS	\$1,788,000	\$1,788,000
5	1713940	PERRY HOMES LLC	\$1,688,750	\$1,688,750
6	1498656	PULTE HOMES OF TEXAS LP	\$1,340,977	\$1,340,977
7	1804395	GRANT STACY REVOCABLE TRUST	\$1,173,681	\$1,173,681
8	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,168,000	\$1,168,000
9	1800368	CHESMAR HOMES LLC	\$1,082,400	\$1,082,400
10	1837371	WESTIN HOMES AND PROPERTIES LP	\$1,040,000	\$1,040,000
11	1719610	TURNER HADRA & MARCUS TURNER	\$1,019,400	\$1,019,400
12	1804614	MAYER DANIEL &	\$1,008,251	\$998,470
13	1830084	WESTIN HOMES & PROPERTIES LP	\$960,000	\$960,000
14	1829111	LENNAR HOMES OF TEXAS LAND AND	\$948,000	\$948,000
15	1806854	SEDANI RAJKUMAR B & SIMRAN R	\$916,200	\$916,200
16	1709375	SHORT GREGORY TERENCE & PATRICIA	\$912,000	\$912,000
17	1826342	SEVENTY ONE PROPERTIES LLC	\$841,579	\$841,579
18	1653062	RACUSIN ADAM W & RAQUEL C	\$828,612	\$816,612
19	1770036	MYER BONNIE B & JASON E	\$795,049	\$795,049
20	1695079	WHEELER FAMILY TRUST	\$794,437	\$794,437
Total			\$39,756,103	\$39,618,084

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	208,935	0	208,935
Land Timber Market Value	0	0	0
Total Land Value	208,935	0	208,935
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	208,935	0	208,935
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	208,935	0	208,935
Ag Productivity	1,131	0	1,131
Ag Loss (-)	207,804	0	207,804
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,131	0	1,131
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,131	0	1,131
Total Exemption Amount	0	0	0
NET TAXABLE	1,131	0	1,131
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,131	0	1,131
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,131	0	1,131

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,131 * (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

LAZY NINE MUD NO 1C
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,131
		Totals:	13.93	0	208,935	1,131

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,131
		Totals:	13.93	0	208,935	1,131

2020 Adjusted Certified
5N Totals

LAZY NINE MUD NO 1C
Top Taxpayers

TRAVIS CAD
As of Roll # 50

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,131
Total			\$208,935	\$1,131

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
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	887	0	887
Ag Loss (-)	162,838	0	162,838
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	887	0	887
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	887	0	887
Total Exemption Amount	0	0	0
NET TAXABLE	887	0	887
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	887	0	887
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	887	0	887

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 887 * (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	10.91	0	163,725	887
		Totals:	10.91	0	163,725	887

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	163,725	887
		Totals:	10.91	0	163,725	887

2020 Adjusted Certified
5P Totals

LAZY NINE MUD NO 1D
Top Taxpayers

TRAVIS CAD
As of Roll # 50

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$163,725	\$887
Total			\$163,725	\$887

	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	55,172	0	55,172
Ag Loss (-)	10,134,286	0	10,134,286
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	55,172	0	55,172
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	55,172	0	55,172
Total Exemption Amount	0	0	0
NET TAXABLE	55,172	0	55,172
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	55,172	0	55,172
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	55,172	0	55,172

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 55,172 * (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	55,172
		Totals:	679.3	0	10,189,458	55,172

Under 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	55,172
		Totals:	679.3	0	10,189,458	55,172

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	\$54,352
2	1422904	KOZMETSKY GREGORY A ETAL	\$151,500	\$820
Total			\$10,189,458	\$55,172

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	60,000	0	60,000
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	60,000	0	60,000
Improvement HS Value	337,852	0	337,852
Improvement NHS Value	0	0	0
Total Improvement	337,852	0	337,852
Market Value	397,852	0	397,852
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	397,852	0	397,852
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	397,852	0	397,852
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	397,852	0	397,852
Total Exemption Amount	0	0	0
NET TAXABLE	397,852	0	397,852
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	397,852	0	397,852
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	397,852	0	397,852

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 397,852 * (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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2	198,926	0	198,926
A & E	2	198,926	0	198,926

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	397,852	397,852
		Totals:	0	0	397,852	397,852

Under Review

Code	Description	Count	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	397,852	397,852
		Totals:	0	0	397,852	397,852

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768050	PEREZ ANTHONY	\$212,900	\$212,900
2	1743013	DJAMKOU SANDRINE S	\$184,952	\$184,952
Total			\$397,852	\$397,852

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (904)	(Count) (0)	(Count) (904)
Land HS Value	22,451,397	0	22,451,397
Land NHS Value	18,555,293	0	18,555,293
Land Ag Market Value	26,235,809	0	26,235,809
Land Timber Market Value	0	0	0
Total Land Value	67,242,499	0	67,242,499
Improvement HS Value	34,943,228	0	34,943,228
Improvement NHS Value	13,136,231	0	13,136,231
Total Improvement	48,079,459	0	48,079,459
Market Value	115,321,958	0	115,321,958
BUSINESS PERSONAL PROPERTY	(59)	(0)	(59)
Market Value	7,673,612	0	7,673,612
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (963)	(Total Count) (0)	(Total Count) (963)
TOTAL MARKET	122,995,570	0	122,995,570
Ag Productivity	411,332	0	411,332
Ag Loss (-)	25,824,477	0	25,824,477
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	97,171,093	0	97,171,093
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,049,366	0	5,049,366
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	92,121,727	0	92,121,727
Total Exemption Amount	2,828,455	0	2,828,455
NET TAXABLE	89,293,272	0	89,293,272
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	89,293,272	0	89,293,272
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	89,293,272	0	89,293,272

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$422,803.64 = 89,293,272 * (0.473500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	382,500	82	0	0	382,500	82
OV65-Local	15,000	4	0	0	15,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	35,000	8	0	0	35,000	8
DVHS - Conversion	464,895	7	0	0	464,895	7
DVHSS - Conversion	143,410	2	0	0	143,410	2
Subtotal for Homestead Exemptions	1,040,805	103	0	0	1,040,805	103
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	29,000	7	0	0	29,000	7
Special Exemptions						
PC - Conversion	29,696	1	0	0	29,696	1
Subtotal for Special Exemptions	29,696	1	0	0	29,696	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	34	1	0	0	34	1
Subtotal for Absolute Exemptions	1,728,954	14	0	0	1,728,954	14
Total:	2,828,455	125	0	0	2,828,455	125

New Value

Total New Market Value: \$950,823
Total New Taxable Value: \$950,823

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	3	10,000
Partial Exemption Value Loss:		3	10,000
Total NEW Exemption Value			10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	244	130,517	1,439	110,704
A & E	273	132,715	1,549	111,484

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	500		419,671	52,818,455	47,896,699
C1	Vacant Lots and Tracts	93		0	3,021,699	3,030,589
D1	Qualified Open-Space Land	144	3,465.33	0	26,235,809	415,927
D2	Farm or Ranch Improvements on Qualified	13		0	493,228	509,107
E	Rural Land,Not Qualified for Open-Space Land	177		347,843	17,927,282	16,757,407
F1	Commercial Real Property	15		0	9,731,764	9,731,764
F2	Industrial Real Property	3		0	249,558	249,558
J3	Electric Companies (including Co-ops)	2		0	404,687	404,687
J4	Telephone Companies (including Co-ops)	3		0	182,440	182,440
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,512	4,512
L1	Commercial Personal Property	34		0	4,109,772	4,080,076
L2	Industrial and Manufacturing Personal Property	3		0	2,427,466	2,427,466
M1	Mobile Homes	73		183,309	3,125,443	3,068,539
S	Special Inventory	11		0	513,376	513,376
XB	Income Producing Tangible Personal	1		0	34	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:			3,465.33	950,823	122,995,570	89,293,272

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	500		419,671	52,818,455	47,896,699
C1	Vacant Lots and Tracts	93		0	3,021,699	3,030,589
D1	Qualified Open-Space Land	144	3,465.33	0	26,235,809	415,927
D2	Farm or Ranch Improvements on Qualified	13		0	493,228	509,107
E	Rural Land,Not Qualified for Open-Space Land	177		347,843	17,927,282	16,757,407
F1	Commercial Real Property	15		0	9,731,764	9,731,764
F2	Industrial Real Property	3		0	249,558	249,558
J3	Electric Companies (including Co-ops)	2		0	404,687	404,687
J4	Telephone Companies (including Co-ops)	3		0	182,440	182,440
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,512	4,512
L1	Commercial Personal Property	34		0	4,109,772	4,080,076
L2	Industrial and Manufacturing Personal Property	3		0	2,427,466	2,427,466
M1	Mobile Homes	73		183,309	3,125,443	3,068,539
S	Special Inventory	11		0	513,376	513,376
XB	Income Producing Tangible Personal	1		0	34	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:			3,465.33	950,823	122,995,570	89,293,272

CITY OF MUSTANG RIDGE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1263798	TEX MIX CONCRETE	\$2,280,838	\$2,251,142
2	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,741,393	\$1,741,393
3	1498411	BOX LEE O	\$1,539,875	\$1,539,875
4	1752415	STORE MASTER FUNDING XIII LLC	\$1,481,600	\$1,481,600
5	1783525	FORADORY ENTERPRISES LLC	\$1,272,527	\$1,272,527
6	1466729	SHAKIL BUSINESS INC	\$1,177,952	\$1,177,952
7	1689723	CONTRACTORS BUILDING SUPPLY CO	\$1,056,635	\$1,056,635
8	1728054	10355 OLD MANCHACA ROAD SERIES	\$791,077	\$791,077
9	504531	TURNER RICKY & DIANE	\$741,182	\$741,182
10	1801571	BOUNDS VILLA LLC	\$738,615	\$738,615
11	1446348	GFCS INC	\$624,308	\$624,308
12	1458465	DUDLEY BRIAN	\$622,883	\$550,234
13	1741850	JMLJ LLC	\$1,273,860	\$549,566
14	268125	HUNT FANNIE M ESTATE &	\$855,798	\$531,546
15	1341253	ORNELAS CESAR & BELIA	\$490,430	\$490,430
16	1470767	CHAMIS HASSAN ALI & EHTIDAL	\$486,617	\$486,617
17	1848970	SALINAS ISAIAS JR ETAL	\$471,665	\$471,665
18	268229	RAFATI S A	\$453,000	\$453,000
19	1451650	DE LA SANCHA ANSELMO &	\$622,855	\$451,249
20	1836581	WINGEN REALTY HOLDING LLC	\$450,568	\$450,568
Total			\$19,173,678	\$17,851,181

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (313,798)	(Count) (13)	(Count) (313,811)
Land HS Value	37,683,193,866	938,009	37,684,131,875
Land NHS Value	50,469,405,003	6,229,651	50,475,634,654
Land Ag Market Value	1,663,497,553	0	1,663,497,553
Land Timber Market Value	0	0	0
Total Land Value	89,816,096,422	7,167,660	89,823,264,082
Improvement HS Value	62,057,995,005	2,824,792	62,060,819,797
Improvement NHS Value	68,610,577,434	2,503,627	68,613,081,061
Total Improvement	130,668,572,439	5,328,419	130,673,900,858
Market Value	220,484,668,861	12,496,079	220,497,164,940
BUSINESS PERSONAL PROPERTY	(36,328)	(4)	(36,332)
Market Value	12,449,920,085	760,333	12,450,680,418
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	468,115	0	468,115
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (350,131)	(Total Count) (17)	(Total Count) (350,148)
TOTAL MARKET	232,935,057,061	13,256,412	232,948,313,473
Ag Productivity	19,766,281	0	19,766,281
Ag Loss (-)	1,643,731,272	0	1,643,731,272
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	231,291,325,789	13,256,412	231,304,582,201
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,699,928,912	347,857	1,700,276,769
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	229,591,396,877	12,908,555	229,604,305,432
Total Exemption Amount	37,823,338,576	370,805	37,823,709,381
NET TAXABLE	191,768,058,301	12,537,750	191,780,596,051
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	191,768,058,301	12,537,750	191,780,596,051
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	191,768,058,301	12,537,750	191,780,596,051

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$202,903,870.62 = 191,780,596,051 * (0.105800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	976,204,543	176,120	27,580	4	976,232,123	176,124
HS-Local	26,751,950	4,687	15,225	3	26,767,175	4,690
HS-State	0	0	0	0	0	0
HS-Prorated	4,208	1	0	0	4,208	1
OV65 - Conversion	7,075,292,782	45,825	164,000	1	7,075,456,782	45,826
OV65-Local	137,125,603	936	0	0	137,125,603	936
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	447,694,808	2,991	0	0	447,694,808	2,991
OV65S-Local	5,233,394	37	0	0	5,233,394	37
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	435,694,948	3,113	0	0	435,694,948	3,113
DP-Local	19,111,484	130	164,000	1	19,275,484	131
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	11,524,814	32	0	0	11,524,814	32
DVHS - Conversion	478,655,494	1,472	0	0	478,655,494	1,472
DVHS-Prorated	1,916,672	26	0	0	1,916,672	26
DVHSS	4,840,497	12	0	0	4,840,497	12
DVHSS - Conversion	75,455,227	228	0	0	75,455,227	228
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,695,680,530	235,612	370,805	9	9,696,051,335	235,621
Disabled Veterans Exemptions						
DV1	195,000	25	0	0	195,000	25
DV1 - Conversion	8,447,680	966	0	0	8,447,680	966
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	320,000	64	0	0	320,000	64
DV2	208,500	23	0	0	208,500	23
DV2 - Conversion	4,541,083	504	0	0	4,541,083	504
DV2S - Conversion	255,000	35	0	0	255,000	35
DV3	276,000	29	0	0	276,000	29
DV3 - Conversion	6,596,621	691	0	0	6,596,621	691
DV3S - Conversion	260,000	31	0	0	260,000	31
DV3S	20,000	2	0	0	20,000	2
DV4	708,000	72	0	0	708,000	72
DV4 - Conversion	14,041,561	1,768	0	0	14,041,561	1,768
DV4S	36,000	8	0	0	36,000	8
DV4S - Conversion	1,824,000	253	0	0	1,824,000	253
Subtotal for Disabled Veterans Exemptions	37,734,445	4,472	0	0	37,734,445	4,472

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	1	0	0	0	1
FR	0	2	0	0	0	2
FR - Conversion	0	1	0	0	0	1
HT	0	23	0	0	0	23
HT - Conversion	0	3	0	0	0	3
LIH	4,285,709	6	0	0	4,285,709	6
LIH - Conversion	76,590,157	74	0	0	76,590,157	74
LVE - Conversion	1,289,649	1	0	0	1,289,649	1
MASSS	0	2	0	0	0	2
MASSS - Conversion	451,940	1	0	0	451,940	1
PC - Conversion	152,702,950	119	0	0	152,702,950	119
PC	0	1	0	0	0	1
SO	2,115,641	42	0	0	2,115,641	42
SO - Conversion	28,225,417	3,074	0	0	28,225,417	3,074
Subtotal for Special Exemptions	265,694,463	3,351	0	0	265,694,463	3,351
Absolute Exemptions						
EX-XD - Conversion	17,306,313	66	0	0	17,306,313	66
EX-XG - Conversion	16,460,246	18	0	0	16,460,246	18
EX-XI - Conversion	100,950,938	31	0	0	100,950,938	31
EX-XJ	1,146,399	3	0	0	1,146,399	3
EX-XJ - Conversion	716,921,991	193	0	0	716,921,991	193
EX-XJ-PRORATED	252,348	2	0	0	252,348	2
EX-XL - Conversion	4,882,688	2	0	0	4,882,688	2
EX-XO - Conversion	42,959	4	0	0	42,959	4
EX-XR - Conversion	4,316,030	58	0	0	4,316,030	58
EX-XU - Conversion	81,174,373	42	0	0	81,174,373	42
EX-XV	31,507,759	37	0	0	31,507,759	37
EX-XV - Conversion	26,842,831,164	9,394	0	0	26,842,831,164	9,394
EX-XV-PRORATED	6,088,597	13	0	0	6,088,597	13
EX366 - Conversion	347,332	1,300	0	0	347,332	1,300
Subtotal for Absolute Exemptions	27,824,229,137	11,163	0	0	27,824,229,137	11,163
Total:	37,823,338,575	254,598	370,805	9	37,823,709,380	254,607

New Value

Total New Market Value: \$4,318,302,037
Total New Taxable Value: \$4,023,282,609

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	11	8,661,634
Absolute Exemption Value Loss:		11	8,661,634

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	30	4,691,305
DV1	Disabled Veterans 10% - 29%	4	20,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	9	96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	8	3,184,369
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	1,884,978
HS	Homestead	1088	5,596,215
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
OV65	Over 65	240	34,033,862
OV65S	OV65 Surviving Spouse	5	658,756
Partial Exemption Value Loss:		1,397	50,234,485
Total NEW Exemption Value			58,896,119

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2692	14,734,248
OV65	Over 65	40268	185,633,043
OV65S	OV65 Surviving Spouse	2465	12,474,003
Increased Exemption Value Loss:		45,425	212,841,294
Total Exemption Value Loss:			271,737,413

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
27	5,214,986	51,494	-5,163,492

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	175,638	441,321	8,327	421,319
A & E	176,235	440,854	8,318	420,824

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	13,256,412	62,808,078	11,409,870

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	254,778		1,927,885,664	102,071,471,103	90,848,419,829
B	Multifamily Residential	12,259		767,969,034	31,805,247,766	31,559,311,097
C1	Vacant Lots and Tracts	13,056		8,065,275	2,359,707,954	2,328,274,997
C2	Colonia Lots and Land Tracts	13		0	4,770,688	4,770,688
D1	Qualified Open-Space Land	3,289	138,721.46	1	1,663,496,467	19,529,937
D2	Farm or Ranch Improvements on Qualified	263		137,168	12,304,119	12,269,924
E	Rural Land,Not Qualified for Open-Space Land	4,382	00.14	4,122,705	922,330,266	854,925,533
ERROR	ERROR	4		0	1,321,452	798,740
F1	Commercial Real Property	8,821		926,435,296	48,039,224,158	47,984,911,124
F2	Industrial Real Property	3,713		60,756,436	5,033,054,240	5,011,615,272
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	16		0	6,223,760	6,223,760
J2	Gas Distribution Systems	25		0	166,487,860	166,487,860
J3	Electric Companies (including Co-ops)	67		0	105,884,528	105,884,528
J4	Telephone Companies (including Co-ops)	1,179		0	317,637,844	317,637,844
J5	Railroads	11		0	29,356,587	29,356,587
J6	Pipelines	112		0	29,803,422	29,756,950
J7	Cable Companies	37		0	140,990,390	140,990,390
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	31,320		773,033	7,093,355,085	7,090,154,615
L2	Industrial and Manufacturing Personal Property	729		0	4,065,417,861	3,930,247,750
M1	Mobile Homes	6,832		11,893,118	150,237,480	132,929,737
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	2		988	2,518	2,518
O	Residential Inventory	8,009		401,078,208	848,790,706	844,186,787
S	Special Inventory	500		0	335,463,160	335,463,160
XB	Income Producing Tangible Personal	1,299		0	347,332	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	22		0	100,950,938	0
XJ	Private Schools (§11.21)	175	58.72	0	716,921,991	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,289,649	0
XO	Motor Vehicles for Income Production and	4		0	42,959	0
XR	Nonprofit Water or Wastewater Corporation	55		0	4,316,030	0
XU	MiscellaneousExemptions (§11.23)	39		0	81,174,373	0
XV	Other Totally Exempt Properties (including	8,825	1,594.17	208,622,479	26,775,489,831	0
Totals:			140,374.5	4,317,739,405	232,935,057,061	191,767,811,655

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		339,379	3,989,742	3,271,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
F1	Commercial Real Property	4		223,253	8,036,586	8,036,586
L1	Commercial Personal Property	4		0	760,333	760,333
		Totals:	0	562,632	13,256,412	12,537,750

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	254,786		1,928,225,043	102,075,460,845	90,851,690,909
B	Multifamily Residential	12,259		767,969,034	31,805,247,766	31,559,311,097
C1	Vacant Lots and Tracts	13,056		8,065,275	2,359,707,954	2,328,274,997
C2	Colonia Lots and Land Tracts	13		0	4,770,688	4,770,688
D1	Qualified Open-Space Land	3,289	138,721.46	1	1,663,496,467	19,529,937
D2	Farm or Ranch Improvements on Qualified	263		137,168	12,304,119	12,269,924
E	Rural Land,Not Qualified for Open-Space Land	4,383	00.14	4,122,705	922,800,017	855,395,284
ERROR	ERROR	4		0	1,321,452	798,740
F1	Commercial Real Property	8,825		926,658,549	48,047,260,744	47,992,947,710
F2	Industrial Real Property	3,713		60,756,436	5,033,054,240	5,011,615,272
G1	Oil and Gas	5		0	468,115	468,115
J1	Water Systems	16		0	6,223,760	6,223,760
J2	Gas Distribution Systems	25		0	166,487,860	166,487,860
J3	Electric Companies (including Co-ops)	67		0	105,884,528	105,884,528
J4	Telephone Companies (including Co-ops)	1,179		0	317,637,844	317,637,844
J5	Railroads	11		0	29,356,587	29,356,587
J6	Pipelines	112		0	29,803,422	29,756,950
J7	Cable Companies	37		0	140,990,390	140,990,390
J8	Other Type of Utility	1		0	13,000,000	13,000,000
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	31,324		773,033	7,094,115,418	7,090,914,948
L2	Industrial and Manufacturing Personal Property	729		0	4,065,417,861	3,930,247,750
M1	Mobile Homes	6,832		11,893,118	150,237,480	132,929,737
M2	Other Tangible Personal Property	1		0	128,913	128,913
N	Intangible Personal Property	2		988	2,518	2,518
O	Residential Inventory	8,009		401,078,208	848,790,706	844,186,787
S	Special Inventory	500		0	335,463,160	335,463,160
XB	Income Producing Tangible Personal	1,299		0	347,332	0
XD	Improving Property for Housing with Volunteer	61		0	16,939,582	0
XG	Primarily Performing Charitable Functions (§11.	18		0	16,460,246	0
XI	Youth Spiritual, Mental and Physical	22		0	100,950,938	0
XJ	Private Schools (§11.21)	175	58.72	0	716,921,991	0
XL	Organizations Providing Economic	2		0	4,882,688	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,289,649	0
XO	Motor Vehicles for Income Production and	4		0	42,959	0
XR	Nonprofit Water or Wastewater Corporation	55		0	4,316,030	0
XU	MiscellaneousExemptions (§11.23)	39		0	81,174,373	0
XV	Other Totally Exempt Properties (including	8,825	1,594.17	208,622,479	26,775,489,831	0
Totals:			140,374.5	4,318,302,037	232,948,313,473	191,780,349,405

AUSTIN COMM COLL DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,242,124,146	\$1,105,637,966
2	1604357	APPLIED MATERIALS INC	\$652,655,147	\$652,655,147
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$556,202,234	\$556,202,234
4	104640	FINLEY COMPANY	\$458,826,932	\$458,826,932
5	1539270	APPLE INC	\$444,000,000	\$444,000,000
6	1668555	ORACLE AMERICA INC	\$421,313,663	\$421,313,663
7	1640202	CSHV-401 CONGRESS LLC	\$392,644,565	\$392,644,565
8	1629876	GW BLOCK 23 OFFICE LLC	\$375,000,000	\$375,000,000
9	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$357,362,415	\$357,362,415
10	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$335,000,000	\$335,000,000
12	1637972	ICON IPC TX PROPERTY OWNER	\$323,425,280	\$323,425,280
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$315,000,000	\$315,000,000
14	1512787	WALLER CREEK ELEVEN LTD	\$305,000,000	\$305,000,000
15	518096	HEB LP	\$303,784,610	\$303,784,610
16	1774952	SVF NORTSHORE AUSTIN LP	\$296,000,000	\$296,000,000
17	1586165	G&I VII BARTON SKYWAY LP	\$292,718,507	\$292,718,507
18	1787593	SUMMIT LANTANA OWNER LP	\$284,665,000	\$284,665,000
19	1701718	100 CONGRESS OWNER LLC	\$279,900,000	\$279,900,000
20	1640204	CSHV-ONE AMERICAN CENTER LLC	\$276,649,200	\$276,649,200
Total			\$8,260,271,699	\$8,123,785,519

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,953)	(Count) (2)	(Count) (22,955)
Land HS Value	1,921,710,126	65,000	1,921,775,126
Land NHS Value	1,265,714,837	469,751	1,266,184,588
Land Ag Market Value	178,964,510	0	178,964,510
Land Timber Market Value	0	0	0
Total Land Value	3,366,389,473	534,751	3,366,924,224
Improvement HS Value	6,897,131,304	457,533	6,897,588,837
Improvement NHS Value	2,058,072,370	0	2,058,072,370
Total Improvement	8,955,203,674	457,533	8,955,661,207
Market Value	12,321,593,147	992,284	12,322,585,431
BUSINESS PERSONAL PROPERTY	(1,224)	(2)	(1,226)
Market Value	228,360,938	685,542	229,046,480
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,177)	(Total Count) (4)	(Total Count) (24,181)
TOTAL MARKET	12,549,954,085	1,677,826	12,551,631,911
Ag Productivity	1,600,560	0	1,600,560
Ag Loss (-)	177,363,950	0	177,363,950
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,372,590,135	1,677,826	12,374,267,961
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,703,970	0	47,703,970
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,324,886,165	1,677,826	12,326,563,991
Total Exemption Amount	1,241,451,123	25,000	1,241,476,123
NET TAXABLE	11,083,435,042	1,652,826	11,085,087,868
TAX LIMIT/FREEZE ADJUSTMENT	1,316,298,111	0	1,316,298,111
LIMIT ADJ TAXABLE (I&S)	9,767,136,931	1,652,826	9,768,789,757
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,767,136,931	1,652,826	9,768,789,757

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$153,532,168.42 = 9,768,789,757 * (1.418400 / 100) + \$14,971,654.51

LEANDER ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,030,333	38,280,745	424,287.21	424,287.21	428,736.58	428,736.58	158
OV65	1,405,070,308	1,276,933,503	14,537,602.76	14,537,602.76	14,761,299.1	14,761,299.1	3,009
OV65S	1,623,733	1,083,863	9,764.54	9,764.54	12,438.1	12,438.1	5
Total	1,451,724,374	1,316,298,111	14,971,654.51	14,971,654.51	15,202,473.78	15,202,473.78	3,172

Tax Rate: 1.418400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,030,333	38,280,745	424,287.21	424,287.21	428,736.58	428,736.58	158
OV65	1,405,070,308	1,276,933,503	14,537,602.76	14,537,602.76	14,761,299.1	14,761,299.1	3,009
OV65S	1,623,733	1,083,863	9,764.54	9,764.54	12,438.1	12,438.1	5
Total	1,451,724,374	1,316,298,111	14,971,654.51	14,971,654.51	15,202,473.78	15,202,473.78	3,172

Tax Rate: 1.418400

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	349,627,186	14,279	0	0	349,627,186	14,279
HS-Local	0	0	0	0	0	0
HS-State	13,931,449	571	25,000	1	13,956,449	572
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	38,425,584	3,101	0	0	38,425,584	3,101
OV65-Local	490,559	185	0	0	490,559	185
OV65-State	1,774,193	185	0	0	1,774,193	185
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,399,000	114	0	0	1,399,000	114
OV65S-Local	15,000	7	0	0	15,000	7
OV65S-State	70,000	7	0	0	70,000	7
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,910,540	165	0	0	1,910,540	165
DP-Local	24,000	8	0	0	24,000	8
DP-State	80,000	8	0	0	80,000	8
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS	4,349,346	12	0	0	4,349,346	12
DVHS - Conversion	49,653,066	121	0	0	49,653,066	121
DVHS-Prorated	223,983	3	0	0	223,983	3
DVHSS	1,960,007	5	0	0	1,960,007	5
DVHSS - Conversion	3,551,961	8	0	0	3,551,961	8
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	467,485,874	18,780	25,000	1	467,510,874	18,781
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	514,806	65	0	0	514,806	65
DV1S - Conversion	11,029	3	0	0	11,029	3
DV2	39,000	4	0	0	39,000	4
DV2 - Conversion	471,359	53	0	0	471,359	53
DV2S - Conversion	15,000	3	0	0	15,000	3
DV3	44,000	4	0	0	44,000	4
DV3 - Conversion	646,000	64	0	0	646,000	64
DV3S	10,000	1	0	0	10,000	1
DV4	108,000	12	0	0	108,000	12
DV4 - Conversion	828,000	105	0	0	828,000	105
DV4S - Conversion	60,000	8	0	0	60,000	8
DV4S	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	2,764,194	326	0	0	2,764,194	326

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR - Conversion	8,959,262	6	0	0	8,959,262	6
LIH - Conversion	2,586,724	1	0	0	2,586,724	1
PC - Conversion	84,621	5	0	0	84,621	5
SO	36,307	5	0	0	36,307	5
SO - Conversion	2,636,938	263	0	0	2,636,938	263
Subtotal for Special Exemptions	14,303,852	280	0	0	14,303,852	280
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	5,090,063	5	0	0	5,090,063	5
EX-XV - Conversion	708,740,816	579	0	0	708,740,816	579
EX-XV-PRORATED	258,548	2	0	0	258,548	2
EX366 - Conversion	10,816	33	0	0	10,816	33
Subtotal for Absolute Exemptions	756,897,203	634	0	0	756,897,203	634
Total:	1,241,451,123	20,020	25,000	1	1,241,476,123	20,021

New Value

Total New Market Value: \$321,343,563
Total New Taxable Value: \$316,127,436

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	13,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	10,731
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	314,671
HS	Homestead	111	2,579,155
OV65	Over 65	27	305,759
OV65S	OV65 Surviving Spouse	1	13,000
Partial Exemption Value Loss:		143	3,248,316
Total NEW Exemption Value			3,248,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,248,316

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
4	516,872	3,406	-513,466

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,498	522,990	28,425	488,084
A & E	14,575	521,908	28,404	487,036

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,677,826	166,849	166,849

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,992		239,284,415	8,906,780,585	8,391,233,086
B	Multifamily Residential	37		0	899,292,647	896,642,923
C1	Vacant Lots and Tracts	2,110		0	177,094,144	172,663,797
C2	Colonia Lots and Land Tracts	3		0	105,768	105,768
D1	Qualified Open-Space Land	296	19,359.25	0	178,964,510	1,581,079
D2	Farm or Ranch Improvements on Qualified	23		0	3,316,145	3,292,883
E	Rural Land,Not Qualified for Open-Space Land	554		385,528	94,432,258	89,691,059
F1	Commercial Real Property	277		17,672,531	1,039,451,093	1,038,878,099
F2	Industrial Real Property	169		2,188,146	145,190,219	145,149,302
J1	Water Systems	5		0	256,313	256,313
J2	Gas Distribution Systems	1		0	1,472,970	1,472,970
J3	Electric Companies (including Co-ops)	17		0	14,691,378	14,691,378
J4	Telephone Companies (including Co-ops)	46		0	7,759,698	7,759,698
J7	Cable Companies	2		0	205,758	205,758
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	1,057		0	177,394,710	170,661,730
L2	Industrial and Manufacturing Personal Property	32		0	20,923,146	18,642,533
M1	Mobile Homes	175		648,366	5,388,427	4,427,794
O	Residential Inventory	883		61,164,577	122,605,771	122,410,077
S	Special Inventory	18		0	3,603,794	3,603,794
XB	Income Producing Tangible Personal	33		0	10,816	0
XJ	Private Schools (§11.21)	5		0	42,451,650	0
XR	Nonprofit Water or Wastewater Corporation	10		0	345,310	0
XV	Other Totally Exempt Properties (including	574	37.95	0	708,151,975	0
Totals:			19,397.2	321,343,563	12,549,954,085	11,083,435,041

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	522,533	497,533
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
L1	Commercial Personal Property	2		0	685,542	685,542
		Totals:	0	0	1,677,826	1,652,826

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,993		239,284,415	8,907,303,118	8,391,730,619
B	Multifamily Residential	37		0	899,292,647	896,642,923
C1	Vacant Lots and Tracts	2,110		0	177,094,144	172,663,797
C2	Colonia Lots and Land Tracts	3		0	105,768	105,768
D1	Qualified Open-Space Land	296	19,359.25	0	178,964,510	1,581,079
D2	Farm or Ranch Improvements on Qualified	23		0	3,316,145	3,292,883
E	Rural Land,Not Qualified for Open-Space Land	555		385,528	94,902,009	90,160,810
F1	Commercial Real Property	277		17,672,531	1,039,451,093	1,038,878,099
F2	Industrial Real Property	169		2,188,146	145,190,219	145,149,302
J1	Water Systems	5		0	256,313	256,313
J2	Gas Distribution Systems	1		0	1,472,970	1,472,970
J3	Electric Companies (including Co-ops)	17		0	14,691,378	14,691,378
J4	Telephone Companies (including Co-ops)	46		0	7,759,698	7,759,698
J7	Cable Companies	2		0	205,758	205,758
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	1,059		0	178,080,252	171,347,272
L2	Industrial and Manufacturing Personal Property	32		0	20,923,146	18,642,533
M1	Mobile Homes	175		648,366	5,388,427	4,427,794
O	Residential Inventory	883		61,164,577	122,605,771	122,410,077
S	Special Inventory	18		0	3,603,794	3,603,794
XB	Income Producing Tangible Personal	33		0	10,816	0
XJ	Private Schools (§11.21)	5		0	42,451,650	0
XR	Nonprofit Water or Wastewater Corporation	10		0	345,310	0
XV	Other Totally Exempt Properties (including	574	37.95	0	708,151,975	0
Totals:			19,397.2	321,343,563	12,551,631,911	11,085,087,867

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624946	G&I VII RIVER PLACE LP	\$184,096,000	\$184,096,000
2	1753549	SILICON HILLS CAMPUS LLC	\$87,842,442	\$87,842,442
3	1743998	BREIT STEADFAST MF STEINER TX	\$77,300,000	\$77,300,000
4	1576941	TINTARA CANYON CREEK 2013 LP	\$72,829,694	\$72,829,694
5	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
6	1752227	SONTERRA LUXURY APTS LLC	\$67,600,000	\$67,600,000
7	1678844	RRE RIVERLODGE HOLDINGS LLC	\$66,630,000	\$66,630,000
8	1670893	CANYON CREEK TEXAS LLC	\$65,403,304	\$65,403,304
9	1603219	G&I VII FOUR POINTS LP	\$58,886,500	\$58,886,500
10	1589893	BDN FOUR POINTS LAND LP	\$56,349,872	\$56,349,872
11	1704201	BELL STEINER RANCH LLC	\$57,284,678	\$55,609,570
12	1673627	BELL FUND V FOUR POINTS LLC	\$53,869,700	\$53,869,700
13	1737150	MONTERONE APARTMENT INVESTOR	\$53,300,000	\$53,300,000
14	1800487	ASTEN AT RIBELIN RANCH LP	\$49,150,000	\$49,150,000
15	1770051	NR TACARA AT STEINER RANCH LLC	\$47,700,000	\$47,700,000
16	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$46,300,000	\$46,300,000
17	1709457	PROMESA APARTMENTS LTD	\$44,500,000	\$44,500,000
18	1700766	PV FOUR POINTS LLC	\$42,337,000	\$42,337,000
19	1670895	CANTEBREA CROSSING TEXAS LLC	\$39,722,060	\$39,722,060
20	1634601	9807 RANCH LP	\$39,300,000	\$39,300,000
Total			\$1,280,401,250	\$1,278,726,142

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,003)	(Count) (0)	(Count) (1,003)
REAL PROPERTY & MFT HOMES			
Land HS Value	110,984,401	0	110,984,401
Land NHS Value	24,446,214	0	24,446,214
Land Ag Market Value	3,475,262	0	3,475,262
Land Timber Market Value	0	0	0
Total Land Value	138,905,877	0	138,905,877
Improvement HS Value	421,571,058	0	421,571,058
Improvement NHS Value	30,940,024	0	30,940,024
Total Improvement	452,511,082	0	452,511,082
Market Value	591,416,959	0	591,416,959
BUSINESS PERSONAL PROPERTY	(75)	(0)	(75)
Market Value	3,785,605	0	3,785,605
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,078)	(Total Count) (0)	(Total Count) (1,078)
TOTAL MARKET	595,202,564	0	595,202,564
Ag Productivity	6,334	0	6,334
Ag Loss (-)	3,468,928	0	3,468,928
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	591,733,636	0	591,733,636
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	73,883	0	73,883
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	591,659,753	0	591,659,753
Total Exemption Amount	29,894,220	0	29,894,220
NET TAXABLE	561,765,533	0	561,765,533
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	561,765,533	0	561,765,533
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	561,765,533	0	561,765,533

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 561,765,533 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,763,211	4	0	0	2,763,211	4
DVHSS - Conversion	499,095	1	0	0	499,095	1
Subtotal for Homestead Exemptions	3,262,306	5	0	0	3,262,306	5
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	43,118	3	0	0	43,118	3
Subtotal for Special Exemptions	43,118	3	0	0	43,118	3
Absolute Exemptions						
EX-XV - Conversion	26,456,775	37	0	0	26,456,775	37
EX366 - Conversion	1,021	3	0	0	1,021	3
Subtotal for Absolute Exemptions	26,457,796	40	0	0	26,457,796	40
Total:	29,894,220	62	0	0	29,894,220	62

New Value

Total New Market Value: \$2,231,392
Total New Taxable Value: \$1,904,712

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:	0	0
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	803	587,185	3,441	580,245
A & E	803	587,185	3,441	580,245

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	100,690	100,690

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	961		2,231,392	538,665,392	535,155,085
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,334
F1	Commercial Real Property	4		0	22,431,522	22,431,522
J4	Telephone Companies (including Co-ops)	1		0	70,846	70,846
J7	Cable Companies	2		0	77,985	77,985
L1	Commercial Personal Property	68		0	3,635,753	3,635,753
XB	Income Producing Tangible Personal	3		0	1,021	0
XV	Other Totally Exempt Properties (including	37		0	26,456,775	0
Totals:			76.46	2,231,392	595,202,564	561,765,533

Under Review

Code	Description	Count	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		2,231,392	538,665,392	535,155,085
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,334
F1	Commercial Real Property	4		0	22,431,522	22,431,522
J4	Telephone Companies (including Co-ops)	1		0	70,846	70,846
J7	Cable Companies	2		0	77,985	77,985
L1	Commercial Personal Property	68		0	3,635,753	3,635,753
XB	Income Producing Tangible Personal	3		0	1,021	0
XV	Other Totally Exempt Properties (including	37		0	26,456,775	0
Totals:			76.46	2,231,392	595,202,564	561,765,533

LAKE POINTE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$8,800,000	\$8,800,000
2	1712024	TSM VENTURES INC	\$7,026,892	\$7,026,892
3	1376475	BAILEY BRIAN ALLEN	\$4,036,000	\$4,036,000
4	1773074	KLASE NICHOLAS PETER &	\$2,596,362	\$2,596,362
5	415263	ONE LAKEPOINT LLC	\$2,573,256	\$2,573,256
6	1797482	ARTAZA GUSTAVO J & ANASTASIA I	\$2,138,639	\$2,138,639
7	1628134	BRENNAN WILLIAM T & RACHELE L	\$1,376,700	\$1,376,700
8	1644193	COLDWELL BRADLEY & GINA	\$1,368,400	\$1,368,400
9	1772472	SANTOS IVAN MARK & JENNIFER J	\$1,363,136	\$1,363,136
10	1632468	SCHULTZ ANDREA LUDWIG &	\$1,360,700	\$1,360,700
11	1846371	WESLEY SANDRA TRUST	\$1,353,933	\$1,353,933
12	1773497	HANSON TONI & MICHAEL	\$1,360,000	\$1,348,000
13	1609419	SANDERS MARK D & SHERRY L	\$1,300,731	\$1,300,731
14	1521215	YOUNG P DAVID & AMY H	\$1,297,000	\$1,297,000
15	415339	PERRY CHARLES DAVID & DEBORAH	\$1,296,500	\$1,296,500
16	1676819	HASSLER TJ PATRICK & JODELL M	\$1,236,983	\$1,236,983
17	1701689	HESTER IRA CRAIG & FELICIA	\$1,218,100	\$1,218,100
18	415327	BOYER TRUST	\$1,200,492	\$1,200,492
19	415338	HUMANN DAVID & MANDI	\$1,199,500	\$1,199,500
20	1515944	GARNETT JOHN & FELISA STROUD	\$1,197,433	\$1,197,433
Total			\$45,300,757	\$45,288,757

	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	20,512,254	0	20,512,254
Improvement NHS Value	67,264	0	67,264
Total Improvement	20,579,518	0	20,579,518
Market Value	31,886,289	0	31,886,289
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	31,887,527	0	31,887,527
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	31,887,527	0	31,887,527
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	268,069	0	268,069
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	31,619,458	0	31,619,458
Total Exemption Amount	48,125	0	48,125
NET TAXABLE	31,571,333	0	31,571,333
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	31,571,333	0	31,571,333
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,571,333	0	31,571,333

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 31,571,333 * (0.000000 / 100)

Exemptions

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
Special Exemptions						
SO - Conversion	26,125	1	0	0	26,125	1
Subtotal for Special Exemptions	26,125	1	0	0	26,125	1
Total:	48,125	3	0	0	48,125	3

New Value

Total New Market Value: \$456,811
Total New Taxable Value: \$456,811

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	54	479,054	0	476,752
A & E	54	479,054	0	476,752

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		456,811	30,800,533	30,628,091
F1	Commercial Real Property	2		0	1,085,756	942,004
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	456,811	31,887,527	31,571,333

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		456,811	30,800,533	30,628,091
F1	Commercial Real Property	2		0	1,085,756	942,004
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	456,811	31,887,527	31,571,333

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768393	TING JOSEPH	\$957,280	\$957,280
2	568195	PASLOSKE BRITTAN L &	\$887,952	\$887,952
3	1718849	MANDELL BETH & GIOVANNI DI	\$834,786	\$808,661
4	1758858	ROEDNER DONALD JOSEPH &	\$806,910	\$806,910
5	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$681,400	\$681,400
6	1619596	BALLINGER DUSTIN L & AMY M	\$677,893	\$677,893
7	1530274	WU ANDY C	\$666,000	\$666,000
8	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$631,400	\$611,050
9	1683271	LEMBERGER JOHN R & MICHELLE K	\$601,868	\$601,868
10	1639171	LAZY DAY DRIVE LLC	\$582,904	\$582,904
11	1825672	MORGAN CORY & MARISOL	\$574,892	\$574,892
12	279947	EDGELL BRYAN W & ADRIANE L	\$561,057	\$561,057
13	1391739	ADAMS DON R & BETTY G	\$559,700	\$559,700
14	279958	KUGLE DAVID C & JOSEPHINE A	\$701,674	\$557,922
15	1623888	ASHLEY KRISTY & WILLIAM	\$556,890	\$556,890
16	1768869	TAIT RONALD N & LAURA J	\$545,722	\$545,722
17	279926	REEVES ROY F SR	\$544,082	\$544,082
18	1809960	DEITERING DAVID MICHAEL &	\$530,715	\$530,715
19	1608976	HARLAN THOMAS A & CAMERON	\$530,483	\$530,483
20	1846672	BRADLEY DANIEL ROBERT & ALICE MAY	\$530,100	\$530,100
Total			\$12,963,708	\$12,773,481

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,171)	(Count) (1)	(Count) (4,172)
Land HS Value	237,089,384	65,000	237,154,384
Land NHS Value	73,935,495	0	73,935,495
Land Ag Market Value	6,876,298	0	6,876,298
Land Timber Market Value	0	0	0
Total Land Value	317,901,177	65,000	317,966,177
Improvement HS Value	1,266,961,119	457,533	1,267,418,652
Improvement NHS Value	50,232,700	0	50,232,700
Total Improvement	1,317,193,819	457,533	1,317,651,352
Market Value	1,635,094,996	522,533	1,635,617,529
BUSINESS PERSONAL PROPERTY	(50)	(0)	(50)
Market Value	4,062,582	0	4,062,582
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,221)	(Total Count) (1)	(Total Count) (4,222)
TOTAL MARKET	1,639,157,578	522,533	1,639,680,111
Ag Productivity	76,461	0	76,461
Ag Loss (-)	6,799,837	0	6,799,837
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,632,357,741	522,533	1,632,880,274
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,103,912	0	1,103,912
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,631,253,829	522,533	1,631,776,362
Total Exemption Amount	42,735,888	0	42,735,888
NET TAXABLE	1,588,517,941	522,533	1,589,040,474
TAX LIMIT/FREEZE ADJUSTMENT	198,316,420	0	198,316,420
LIMIT ADJ TAXABLE (I&S)	1,390,201,521	522,533	1,390,724,054
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,390,201,521	522,533	1,390,724,054

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

\$8,487,073.32 = 1,390,724,054 * (0.536867 / 100) + \$1,020,734.81

CITY OF LEANDER
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,928,892	5,993,446	30,988.67	31,113.34	15
OV65	203,150,352	192,322,974	989,746.14	1,015,353.52	397
Total	210,079,244	198,316,420	1,020,734.81	1,046,466.86	412

Tax Rate: 0.536867

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,928,892	5,993,446	30,988.67	31,113.34	15
OV65	203,150,352	192,322,974	989,746.14	1,015,353.52	397
Total	210,079,244	198,316,420	1,020,734.81	1,046,466.86	412

Tax Rate: 0.536867

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	4,545,600	463	0	0	4,545,600	463
OV65-Local	205,000	31	0	0	205,000	31
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	9	0	0	90,000	9
DP - Conversion	155,000	17	0	0	155,000	17
DP-Local	10,000	1	0	0	10,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,351,689	7	0	0	3,351,689	7
DVHS - Conversion	19,542,349	39	0	0	19,542,349	39
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	28,909,353	569	0	0	28,909,353	569
Disabled Veterans Exemptions						
DV1 - Conversion	134,000	17	0	0	134,000	17
DV2 - Conversion	132,000	14	0	0	132,000	14
DV2S - Conversion	7,500	2	0	0	7,500	2
DV3	34,000	3	0	0	34,000	3
DV3 - Conversion	164,000	16	0	0	164,000	16
DV3S	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
DV4 - Conversion	216,000	27	0	0	216,000	27
DV4S	0	1	0	0	0	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	757,500	87	0	0	757,500	87
Special Exemptions						
SO - Conversion	386,164	30	0	0	386,164	30
Subtotal for Special Exemptions	386,164	30	0	0	386,164	30
Absolute Exemptions						
EX-XV	1,040	1	0	0	1,040	1
EX-XV - Conversion	12,680,388	85	0	0	12,680,388	85
EX-XV-PRORATED	242	1	0	0	242	1
EX366 - Conversion	1,201	5	0	0	1,201	5
Subtotal for Absolute Exemptions	12,682,871	92	0	0	12,682,871	92
Total:	42,735,888	778	0	0	42,735,888	778

New Value

Total New Market Value: \$215,364,587
Total New Taxable Value: \$213,029,477

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		2	22,000
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	2,607	514,292	8,782	496,987
A & E	2,609	513,907	8,775	496,615

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,991		158,918,556	1,487,453,315	1,456,400,455
C1	Vacant Lots and Tracts	389		0	12,827,959	12,792,677
D1	Qualified Open-Space Land	17	691.33	0	6,876,298	58,129
D2	Farm or Ranch Improvements on Qualified	1		0	57,191	34,441
E	Rural Land,Not Qualified for Open-Space Land	26		0	8,520,336	8,573,543
F1	Commercial Real Property	2		0	2,195,798	2,195,798
J3	Electric Companies (including Co-ops)	2		0	1,657,070	1,657,070
J4	Telephone Companies (including Co-ops)	1		0	32,889	32,889
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	40		0	2,237,133	2,237,133
L2	Industrial and Manufacturing Personal Property	1		0	32,589	32,589
O	Residential Inventory	738		56,446,031	104,520,411	104,438,217
XB	Income Producing Tangible Personal	5		0	1,201	0
XV	Other Totally Exempt Properties (including	84		0	12,680,388	0
Totals:			691.33	215,364,587	1,639,157,578	1,588,517,941

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	522,533	522,533
		Totals:	0	0	522,533	522,533

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,992		158,918,556	1,487,975,848	1,456,922,988
C1	Vacant Lots and Tracts	389		0	12,827,959	12,792,677
D1	Qualified Open-Space Land	17	691.33	0	6,876,298	58,129
D2	Farm or Ranch Improvements on Qualified	1		0	57,191	34,441
E	Rural Land,Not Qualified for Open-Space Land	26		0	8,520,336	8,573,543
F1	Commercial Real Property	2		0	2,195,798	2,195,798
J3	Electric Companies (including Co-ops)	2		0	1,657,070	1,657,070
J4	Telephone Companies (including Co-ops)	1		0	32,889	32,889
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	40		0	2,237,133	2,237,133
L2	Industrial and Manufacturing Personal Property	1		0	32,589	32,589
O	Residential Inventory	738		56,446,031	104,520,411	104,438,217
XB	Income Producing Tangible Personal	5		0	1,201	0
XV	Other Totally Exempt Properties (including	84		0	12,680,388	0
Totals:			691.33	215,364,587	1,639,680,111	1,589,040,474

CITY OF LEANDER
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$12,510,980	\$12,510,980
2	1568910	TRAVISSO LTD	\$16,124,025	\$10,666,208
3	1406843	TAYLOR MORRISON OF TEXAS INC	\$4,283,730	\$4,283,730
4	1492287	GRAND HAVEN HOMES LP	\$4,071,068	\$4,071,068
5	1757502	FRIOU JOHN FAMILY	\$3,912,907	\$3,912,907
6	1484909	TAYLOR MORRISON AT CRYSTAL FALLS	\$3,653,928	\$3,653,928
7	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,787,000	\$1,787,000
8	1781675	WCSLG TRUST	\$1,712,400	\$1,702,400
9	1504562	PEDERNALES ELECTRIC COOP INC	\$1,657,070	\$1,657,070
10	1389385	OCANA RAYMUNDO A	\$1,576,390	\$1,572,586
11	1858206	MC MAGIC LLC	\$1,544,408	\$1,544,408
12	1783735	BLEDSON CHRISTOPHER	\$1,449,200	\$1,449,200
13	1591811	BALAKRISHNAN RAJESH & TORAL	\$1,393,100	\$1,393,100
14	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,361,475	\$1,361,475
15	1844516	FINE JOEL A & VI TRUONG	\$1,350,408	\$1,350,408
16	1645198	PITTS ANDY	\$1,280,000	\$1,280,000
17	1751818	RENKEN LIVING TRUST	\$1,196,625	\$1,196,625
18	1353191	SIMMONS BRIAN T & SUSAN	\$1,181,625	\$1,181,625
19	1831452	ZARCONE DOMINICK & MARY PATRICIA	\$1,152,697	\$1,152,697
20	1807244	JUAREZ MANUEL	\$1,144,587	\$1,144,587
Total			\$64,343,623	\$58,872,002

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,771)	(Count) (0)	(Count) (1,771)
Land HS Value	78,395,187	0	78,395,187
Land NHS Value	13,927,979	0	13,927,979
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	92,323,166	0	92,323,166
Improvement HS Value	444,998,847	0	444,998,847
Improvement NHS Value	86,053,263	0	86,053,263
Total Improvement	531,052,110	0	531,052,110
Market Value	623,375,276	0	623,375,276
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	23,249,469	0	23,249,469
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,811)	(Total Count) (0)	(Total Count) (1,811)
TOTAL MARKET	646,624,745	0	646,624,745
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	646,624,745	0	646,624,745
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,871	0	140,871
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	646,483,874	0	646,483,874
Total Exemption Amount	80,863,369	0	80,863,369
NET TAXABLE	565,620,505	0	565,620,505
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	565,620,505	0	565,620,505
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	565,620,505	0	565,620,505

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,304,903.56 = 565,620,505 * (0.407500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,500,000	154	0	0	1,500,000	154
OV65-Local	10,000	1	0	0	10,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	3	0	0	30,000	3
DP - Conversion	200,000	22	0	0	200,000	22
DVHS - Conversion	12,988,339	44	0	0	12,988,339	44
DVHSS - Conversion	224,610	1	0	0	224,610	1
Subtotal for Homestead Exemptions	14,952,949	225	0	0	14,952,949	225
Disabled Veterans Exemptions						
DV1 - Conversion	62,000	11	0	0	62,000	11
DV1	5,000	1	0	0	5,000	1
DV2 - Conversion	37,500	6	0	0	37,500	6
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	80,000	8	0	0	80,000	8
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	360,000	40	0	0	360,000	40
Subtotal for Disabled Veterans Exemptions	564,000	68	0	0	564,000	68
Special Exemptions						
SO - Conversion	305,732	31	0	0	305,732	31
Subtotal for Special Exemptions	305,732	31	0	0	305,732	31
Absolute Exemptions						
EX-XV - Conversion	65,039,765	17	0	0	65,039,765	17
EX366 - Conversion	923	2	0	0	923	2
Subtotal for Absolute Exemptions	65,040,688	19	0	0	65,040,688	19
Total:	80,863,369	343	0	0	80,863,369	343

New Value

Total New Market Value: \$1,401,273
Total New Taxable Value: \$1,396,697

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	1,451	314,967	8,951	297,497
A & E	1,451	314,967	8,951	297,497

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,745		1,401,273	525,458,509	509,494,957
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,515,861	2,515,861
L1	Commercial Personal Property	36		0	1,082,696	1,082,696
XB	Income Producing Tangible Personal	2		0	923	0
XV	Other Totally Exempt Properties (including	17		0	65,039,765	0
Totals:			0	1,401,273	646,624,745	565,620,505

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,745		1,401,273	525,458,509	509,494,957
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,515,861	2,515,861
L1	Commercial Personal Property	36		0	1,082,696	1,082,696
XB	Income Producing Tangible Personal	2		0	923	0
XV	Other Totally Exempt Properties (including	17		0	65,039,765	0
Totals:			0	1,401,273	646,624,745	565,620,505

TRAVIS CO MUD NO 15
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	1661068	TAT PF RE LLC	\$2,220,000	\$2,220,000
3	1603427	HO-NEO LIVING TRUST	\$984,903	\$984,903
4	1423722	PATTERSON JEFFREY & CANDACE	\$585,451	\$585,451
5	1652642	LEKKER INVESTMENTS LLC	\$578,300	\$578,300
6	1777093	CONFIDENTIAL OWNER	\$574,000	\$574,000
7	1569202	SMITH CHAD & GINA TRUST	\$567,300	\$567,300
8	1519303	16 TOURNAMENT LLC	\$559,292	\$559,292
9	1643566	MOORE & MOORE PROPERTIES LLC	\$538,665	\$538,665
10	1648633	BELL SPRINGS PROPERTIES LLC	\$516,456	\$516,456
11	1729738	CLENDENEN JASON W & DORIS J ZE	\$509,850	\$509,850
12	1507505	CHRASTECKY MICHAEL & DONNA	\$508,672	\$508,672
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	1398880	RAULJI RAJENDRA & NIMITA HALANI	\$461,444	\$461,444
18	1612893	KUMAR PRABHASH & VIBHA	\$454,700	\$454,700
19	1812934	CLAIRDAY MATTHEW & ALAINA D	\$447,439	\$447,439
20	1385910	CORRALES RICHARD A	\$447,161	\$447,161
Total			\$64,134,054	\$64,134,054

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (552)	(Count) (4)	(Count) (556)
Land HS Value	156,155,952	41,230	156,197,182
Land NHS Value	24,813,414	562,500	25,375,914
Land Ag Market Value	1,466,300	0	1,466,300
Land Timber Market Value	0	0	0
Total Land Value	182,435,666	603,730	183,039,396
Improvement HS Value	457,377,675	1,434,970	458,812,645
Improvement NHS Value	5,779,685	0	5,779,685
Total Improvement	463,157,360	1,434,970	464,592,330
Market Value	645,593,026	2,038,700	647,631,726
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	793,846	0	793,846
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (571)	(Total Count) (4)	(Total Count) (575)
TOTAL MARKET	646,386,872	2,038,700	648,425,572
Ag Productivity	1,116	0	1,116
Ag Loss (-)	1,465,184	0	1,465,184
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	644,921,688	2,038,700	646,960,388
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	896,188	138,853	1,035,041
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	644,025,500	1,899,847	645,925,347
Total Exemption Amount	2,279,663	0	2,279,663
NET TAXABLE	641,745,837	1,899,847	643,645,684
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	641,745,837	1,899,847	643,645,684
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	641,745,837	1,899,847	643,645,684

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,252,759.89 = 643,645,684 * (0.350000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,483,041	1	0	0	1,483,041	1
Subtotal for Homestead Exemptions	1,483,041	1	0	0	1,483,041	1
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV4 - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	39,000	5	0	0	39,000	5
Special Exemptions						
SO - Conversion	330,756	17	0	0	330,756	17
Subtotal for Special Exemptions	330,756	17	0	0	330,756	17
Absolute Exemptions						
EX-XV - Conversion	426,407	28	0	0	426,407	28
EX366 - Conversion	459	1	0	0	459	1
Subtotal for Absolute Exemptions	426,866	29	0	0	426,866	29
Total:	2,279,663	52	0	0	2,279,663	52

New Value

Total New Market Value: \$31,692,915
Total New Taxable Value: \$31,586,782

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	297	1,656,660	4,993	1,643,233
A & E	297	1,656,660	4,993	1,643,233

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	398		31,692,915	612,444,979	609,695,994
C1	Vacant Lots and Tracts	133		0	26,399,239	26,399,239
D1	Qualified Open-Space Land	1	13.21	0	1,466,300	1,116
E	Rural Land,Not Qualified for Open-Space Land	8		0	47,233	47,233
F1	Commercial Real Property	2		0	1,161,018	1,161,018
L1	Commercial Personal Property	18		0	793,387	793,387
O	Residential Inventory	7		0	3,647,850	3,647,850
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	426,407	0
Totals:			13.21	31,692,915	646,386,872	641,745,837

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,476,200	1,337,347
C1	Vacant Lots and Tracts	3		0	562,500	562,500
Totals:			0	0	2,038,700	1,899,847

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	399		31,692,915	613,921,179	611,033,341
C1	Vacant Lots and Tracts	136		0	26,961,739	26,961,739
D1	Qualified Open-Space Land	1	13.21	0	1,466,300	1,116
E	Rural Land,Not Qualified for Open-Space Land	8		0	47,233	47,233
F1	Commercial Real Property	2		0	1,161,018	1,161,018
L1	Commercial Personal Property	18		0	793,387	793,387
O	Residential Inventory	7		0	3,647,850	3,647,850
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	426,407	0
Totals:			13.21	31,692,915	648,425,572	643,645,684

WEST TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496583	SYNCHRO REALTY LLC	\$13,513,213	\$12,048,029
2	1380956	HUDSON CHARLES B	\$5,016,361	\$5,016,361
3	1849584	LEVITT MICHAEL & NADINE LEVITT	\$4,904,776	\$4,904,776
4	1796294	RESIDENCE TRUST	\$3,541,000	\$3,541,000
5	1588439	BECKWORTH BRAD	\$3,467,727	\$3,436,429
6	1749920	SILBERT DAVID REVOCABLE TRUST	\$3,400,000	\$3,400,000
7	1757846	ELKINS FAMILY TRUST	\$3,300,000	\$3,300,000
8	1599656	BARES BRIAN T & ASHLEY A	\$3,186,366	\$3,139,898
9	1810206	BARKER KEVIN & CHRISTINE	\$2,963,964	\$2,963,964
10	1470492	LORENZ JAMES G & SHAUNA L	\$2,928,871	\$2,928,871
11	1691734	HUDSON BEN & ALLISON	\$2,906,049	\$2,906,049
12	1647354	LAPLANTE NOAM & MELANIE	\$2,735,600	\$2,735,600
13	1553237	EVANS JAMES M & STEPHANIE	\$2,705,634	\$2,705,634
14	1771346	TENNANT DAVID F &	\$2,600,000	\$2,600,000
15	1730591	MDF TRUST THE	\$2,575,800	\$2,575,800
16	1754669	HART HEATHER ANN & GERARD J	\$2,597,411	\$2,575,110
17	1849781	AKINS MARTY R & PAMELA R AKINS	\$2,525,000	\$2,525,000
18	1789639	12017KIRKLANDCT78738 LLC	\$2,500,661	\$2,500,661
19	1654538	LITTLE & HOWARD INVESTMENT	\$2,423,070	\$2,423,070
20	1777110	MARCUS JONATHAN L & LISA M	\$2,390,000	\$2,376,510
Total			\$72,181,503	\$70,602,762

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	961,405	0	961,405
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	961,405	0	961,405
Improvement HS Value	0	0	0
Improvement NHS Value	1,889,374	0	1,889,374
Total Improvement	1,889,374	0	1,889,374
Market Value	2,850,779	0	2,850,779
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	963,037	0	963,037
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	3,813,816	0	3,813,816
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,813,816	0	3,813,816
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,813,816	0	3,813,816
Total Exemption Amount	0	0	0
NET TAXABLE	3,813,816	0	3,813,816
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,813,816	0	3,813,816
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,813,816	0	3,813,816

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,813,816 * (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
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,855,644	1,984,263
F2	Industrial Real Property	2		0	994,775	866,156
L1	Commercial Personal Property	4		0	963,037	963,037
		Totals:	0	0	3,813,816	3,813,816

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,855,644	1,984,263
F2	Industrial Real Property	2		0	994,775	866,156
L1	Commercial Personal Property	4		0	963,037	963,037
		Totals:	0	0	3,813,816	3,813,816

WEST TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$2,799,727	\$2,799,727
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$880,350	\$880,350
3	1680557	DLL FINANCE LLC	\$49,601	\$49,601
4	495619	PORTER DANIEL B	\$41,052	\$41,052
5	534041	DEERE CREDIT INC	\$32,476	\$32,476
6	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
7	1754397	COCA COLA SOUTHWEST BEVERAGES	\$610	\$610
Total			\$3,813,816	\$3,813,816

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (107)	(Count) (0)	(Count) (107)
Land HS Value	2,149,028	0	2,149,028
Land NHS Value	56,843,717	0	56,843,717
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	58,992,745	0	58,992,745
Improvement HS Value	22,060,519	0	22,060,519
Improvement NHS Value	129,095,442	0	129,095,442
Total Improvement	151,155,961	0	151,155,961
Market Value	210,148,706	0	210,148,706
BUSINESS PERSONAL PROPERTY	(90)	(0)	(90)
Market Value	23,102,833	0	23,102,833
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (197)	(Total Count) (0)	(Total Count) (197)
TOTAL MARKET	233,251,539	0	233,251,539
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	233,251,539	0	233,251,539
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	196,093	0	196,093
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	233,055,446	0	233,055,446
Total Exemption Amount	3,158,262	0	3,158,262
NET TAXABLE	229,897,184	0	229,897,184
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	229,897,184	0	229,897,184
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	229,897,184	0	229,897,184

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,197,764.33 = 229,897,184 * (0.521000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,844,338	23	0	0	2,844,338	23
HS-Local	123,187	1	0	0	123,187	1
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	150,000	10	0	0	150,000	10
Subtotal for Homestead Exemptions	3,117,525	34	0	0	3,117,525	34
Absolute Exemptions						
EX-XV - Conversion	40,074	3	0	0	40,074	3
EX366 - Conversion	663	3	0	0	663	3
Subtotal for Absolute Exemptions	40,737	6	0	0	40,737	6
Total:	3,158,262	40	0	0	3,158,262	40

New Value

Total New Market Value: \$14,018,569
Total New Taxable Value: \$12,466,234

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
HS	Homestead	1	123,187
Partial Exemption Value Loss:		1	123,187
Total NEW Exemption Value			123,187

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			123,187

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	24	626,405	123,647	494,588
A & E	24	626,405	123,647	494,588

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		6,974,015	17,731,819	14,433,201
B	Multifamily Residential	1		0	49,900,000	49,900,000
C1	Vacant Lots and Tracts	6		0	111,723	111,723
D1	Qualified Open-Space Land	8	57.01	0	0	4,630
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,624,194	5,619,564
F1	Commercial Real Property	9		0	127,819,615	127,819,615
F2	Industrial Real Property	3		0	1,065,799	1,065,799
J4	Telephone Companies (including Co-ops)	2		0	2,441	2,441
J7	Cable Companies	1		0	4,952,814	4,952,814
L1	Commercial Personal Property	84		0	18,146,915	18,146,915
O	Residential Inventory	41		7,044,554	7,855,482	7,840,482
XB	Income Producing Tangible Personal	3		0	663	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			57.01	14,018,569	233,251,539	229,897,184

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		6,974,015	17,731,819	14,433,201
B	Multifamily Residential	1		0	49,900,000	49,900,000
C1	Vacant Lots and Tracts	6		0	111,723	111,723
D1	Qualified Open-Space Land	8	57.01	0	0	4,630
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,624,194	5,619,564
F1	Commercial Real Property	9		0	127,819,615	127,819,615
F2	Industrial Real Property	3		0	1,065,799	1,065,799
J4	Telephone Companies (including Co-ops)	2		0	2,441	2,441
J7	Cable Companies	1		0	4,952,814	4,952,814
L1	Commercial Personal Property	84		0	18,146,915	18,146,915
O	Residential Inventory	41		7,044,554	7,855,482	7,840,482
XB	Income Producing Tangible Personal	3		0	663	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			57.01	14,018,569	233,251,539	229,897,184

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$124,975,417	\$124,975,417
2	1732595	WSH 71 TX PARTNERS LLC	\$49,900,000	\$49,900,000
3	490836	LOWES HOME CENTERS LLC	\$5,512,980	\$5,512,980
4	1758130	SPECTRUM ADVANCED SERVICES LLC	\$4,952,814	\$4,952,814
5	1344835	CCNG REAL ESTATE INVESTORS II LP	\$4,878,911	\$4,878,911
6	1610606	CCNG INC	\$3,220,000	\$3,220,000
7	1673550	CALATLANTIC HOMES OF TEXAS INC	\$2,794,907	\$2,794,907
8	1262300	BEST BUY STORES LP	\$1,700,027	\$1,700,027
9	1344640	SPECS FAMILY PARTNERS LTD	\$1,271,546	\$1,271,546
10	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,139,190	\$1,139,190
11	1280357	TOSK INC	\$877,700	\$877,700
12	1469772	PNC EQUIPMENT FINANCE LLC	\$778,551	\$778,551
13	1837121	BCTX PROPERTIES LP	\$748,063	\$748,063
14	1643514	JPS NEVADA TRUST	\$718,655	\$718,655
15	1704025	BOOTHE BARBARA & TERRY	\$711,806	\$711,806
16	542134	OFFICEMAX NORTH AMERICA INC	\$673,862	\$673,862
17	1836182	DAVDA JAYENDRA & ANILA DAVDA	\$662,804	\$662,804
18	1355568	OLD NAVY (EAST) LP	\$638,937	\$638,937
19	1795151	BINGHAM ALICE BRUCE	\$798,211	\$638,569
20	1840707	DANFORTH TIMOTHY EDWARD &	\$629,712	\$629,712
Total			\$207,584,093	\$207,424,451

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,475)	(Count) (1)	(Count) (2,476)
Land HS Value	318,874,112	30,472	318,904,584
Land NHS Value	353,367,719	0	353,367,719
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	672,241,831	30,472	672,272,303
Improvement HS Value	605,930,160	176,330	606,106,490
Improvement NHS Value	764,495,295	0	764,495,295
Total Improvement	1,370,425,455	176,330	1,370,601,785
Market Value	2,042,667,286	206,802	2,042,874,088
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) (2,477)	(Total Count) (1)	(Total Count) (2,478)
TOTAL MARKET	2,042,673,333	206,802	2,042,880,135
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,042,673,333	206,802	2,042,880,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,872,227	0	13,872,227
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,028,801,106	206,802	2,029,007,908
Total Exemption Amount	282,185,767	0	282,185,767
NET TAXABLE	1,746,615,339	206,802	1,746,822,141
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,746,615,339	206,802	1,746,822,141
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,746,615,339	206,802	1,746,822,141

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,746,822,141 * (0.000000 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,728,514,774
Tax Increment Finance Value:	1,728,514,774
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,117,419	2	0	0	1,117,419	2
Subtotal for Homestead Exemptions	1,117,419	2	0	0	1,117,419	2
Disabled Veterans Exemptions						
DV1 - Conversion	27,000	4	0	0	27,000	4
DV2 - Conversion	87,000	8	0	0	87,000	8
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	146,000	15	0	0	146,000	15
Special Exemptions						
LIH - Conversion	2,868,478	1	0	0	2,868,478	1
SO	1,771,391	2	0	0	1,771,391	2
SO - Conversion	2,052,734	247	0	0	2,052,734	247
Subtotal for Special Exemptions	6,692,603	250	0	0	6,692,603	250
Absolute Exemptions						
EX-XD - Conversion	2,140,000	11	0	0	2,140,000	11
EX-XU - Conversion	13,037,882	1	0	0	13,037,882	1
EX-XV - Conversion	259,051,603	442	0	0	259,051,603	442
EX366 - Conversion	260	1	0	0	260	1
Subtotal for Absolute Exemptions	274,229,745	455	0	0	274,229,745	455
Total:	282,185,767	722	0	0	282,185,767	722

New Value

Total New Market Value: \$61,107,469
Total New Taxable Value: \$53,221,459

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
Partial Exemption Value Loss:		0	0
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	1,521	505,747	735	495,389
A & E	1,521	505,747	735	495,389

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,198		36,902,449	929,962,008	912,768,972
B	Multifamily Residential	12		9,085,199	379,780,538	376,912,060
C1	Vacant Lots and Tracts	118		0	51,441,033	51,062,073
F1	Commercial Real Property	22		6,899,709	382,828,532	381,061,797
F2	Industrial Real Property	4		110,644	6,777,849	6,777,849
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	74		8,109,468	18,026,801	18,026,801
XB	Income Producing Tangible Personal	1		0	260	0
XD	Improving Property for Housing with Volunteer	11		0	2,140,000	0
XU	Miscellaneous Exemptions (\$11.23)	1		0	13,037,882	0
XV	Other Totally Exempt Properties (including	432		0	258,672,643	0
Totals:			0	61,107,469	2,042,673,333	1,746,615,339

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	206,802	206,802
		Totals:	0	0	206,802	206,802

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,199		36,902,449	930,168,810	912,975,774
B	Multifamily Residential	12		9,085,199	379,780,538	376,912,060
C1	Vacant Lots and Tracts	118		0	51,441,033	51,062,073
F1	Commercial Real Property	22		6,899,709	382,828,532	381,061,797
F2	Industrial Real Property	4		110,644	6,777,849	6,777,849
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	74		8,109,468	18,026,801	18,026,801
XB	Income Producing Tangible Personal	1		0	260	0
XD	Improving Property for Housing with Volunteer	11		0	2,140,000	0
XU	Miscellaneous Exemptions (\$11.23)	1		0	13,037,882	0
XV	Other Totally Exempt Properties (including	432		0	258,672,643	0
Totals:			0	61,107,469	2,042,880,135	1,746,822,141

RMMA REUSE & REDEVELOPMENT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	206759	TEXAS MUTUAL INSURANCE CO	\$113,320,000	\$113,320,000
2	1492823	NEW YORK LIFE INSURANCE &	\$96,000,000	\$96,000,000
3	1660848	MUELLER AUSTIN MULTIFAMILY II LLC	\$84,800,000	\$84,800,000
4	1585086	WRI MUELLER LLC	\$82,306,336	\$82,306,336
5	1644876	ELYSIAN AT MUELLER LP	\$74,500,000	\$74,500,000
6	1554611	MUELLER AUSTIN MULTIFAMILY 1 LLC	\$68,289,000	\$68,289,000
7	1719674	DOC-1301 BARBARA JORDAN BLVD	\$49,500,000	\$47,733,265
8	1669832	MUELLER ALDRICH STREET LLC	\$45,101,659	\$45,101,659
9	1630053	AUSTIN MUELLER MD LLC	\$42,418,008	\$42,418,008
10	1787697	ORTON LAND & CATTLE LLC	\$42,000,000	\$42,000,000
11	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$14,900,000	\$14,900,000
12	1561660	MUELLER AUSTIN TOWN CENTER LLC	\$12,871,476	\$12,871,476
13	1492830	AUSTIN DMA HOUSING LLC	\$12,025,000	\$12,025,000
14	1818321	MUELLER ALDRICH SW L1B5 LP	\$11,716,600	\$11,716,600
15	1719687	DOC-1315 BARBARA JORDAN BLVD LLC	\$9,549,000	\$9,549,000
16	1786930	MUELLER ALDRICH HOLDINGS LP	\$9,502,123	\$9,502,123
17	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$7,180,548	\$7,180,548
18	1832676	MUELLER ALDRICH TOWER LP	\$6,284,401	\$6,284,401
19	1668712	AUSTIN MODERN LOFTS LLC	\$6,232,164	\$6,232,164
20	1673550	CALATLANTIC HOMES OF TEXAS INC	\$5,540,645	\$5,540,645
Total			\$794,036,960	\$792,270,225

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (791)	(Count) (0)	(Count) (791)
Land HS Value	13,901,595	0	13,901,595
Land NHS Value	12,674,582	0	12,674,582
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	26,576,177	0	26,576,177
Improvement HS Value	120,312,443	0	120,312,443
Improvement NHS Value	4,485,017	0	4,485,017
Total Improvement	124,797,460	0	124,797,460
Market Value	151,373,637	0	151,373,637
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	79,474	0	79,474
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (798)	(Total Count) (0)	(Total Count) (798)
TOTAL MARKET	151,453,111	0	151,453,111
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	151,453,111	0	151,453,111
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	151,453,111	0	151,453,111
Total Exemption Amount	3,168,222	0	3,168,222
NET TAXABLE	148,284,889	0	148,284,889
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	148,284,889	0	148,284,889
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	148,284,889	0	148,284,889

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,408,706.45 = 148,284,889 * (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,584,494	10	0	0	2,584,494	10
Subtotal for Homestead Exemptions	2,584,494	10	0	0	2,584,494	10
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	34,500	4	0	0	34,500	4
DV3 - Conversion	50,000	5	0	0	50,000	5
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	132,000	13	0	0	132,000	13
Subtotal for Disabled Veterans Exemptions	233,500	24	0	0	233,500	24
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:	3,168,222	40	0	0	3,168,222	40

New Value

Total New Market Value: \$34,803,943
Total New Taxable Value: \$33,959,122

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	314	287,882	8,231	271,928
A & E	314	287,882	8,231	271,928

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	467		25,424,536	124,467,552	121,643,672
C1	Vacant Lots and Tracts	12		0	932,830	932,830
D1	Qualified Open-Space Land	3	64.71	0	0	22,224
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,314,243	3,292,019
L1	Commercial Personal Property	7		0	79,474	79,474
O	Residential Inventory	336		9,379,407	22,326,670	22,314,670
XV	Other Totally Exempt Properties (including	4		0	332,342	0
Totals:			64.71	34,803,943	151,453,111	148,284,889

Under Review

Code	Description	Count	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		25,424,536	124,467,552	121,643,672
C1	Vacant Lots and Tracts	12		0	932,830	932,830
D1	Qualified Open-Space Land	3	64.71	0	0	22,224
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,314,243	3,292,019
L1	Commercial Personal Property	7		0	79,474	79,474
O	Residential Inventory	336		9,379,407	22,326,670	22,314,670
XV	Other Totally Exempt Properties (including	4		0	332,342	0
Totals:			64.71	34,803,943	151,453,111	148,284,889

TRAVIS CO MUD NO 17
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	165062	CONTINENTAL HOMES OF TEXAS LP	\$6,932,205	\$6,932,205
2	1558619	SORENTO HOLDINGS 2012 LLC	\$4,231,986	\$4,231,986
3	551488	CONTINENTAL HOMES OF TEXAS LP	\$1,878,904	\$1,878,904
4	986942	GEHAN HOMES LTD	\$1,863,315	\$1,863,315
5	1420523	PACESETTER HOMES LLC	\$1,836,422	\$1,836,422
6	1799205	JDL & ASSOCIATES LLC	\$546,289	\$546,289
7	1803331	SHAW DEBORAH	\$504,314	\$504,314
8	1762814	DAVIS WILLIAM RYAN &	\$450,179	\$450,179
9	1676166	MAIOLO ANTHONY & COURTNEY	\$447,047	\$447,047
10	1806901	MONDRAGON PEDRO & MARINA D	\$433,590	\$433,590
11	1657987	PANKETH XAVIER X & MARY P	\$426,300	\$426,300
12	1698340	ASSI KPIDI PATRICK &	\$415,167	\$415,167
13	1679049	LAUGEN DANIEL &	\$403,275	\$403,275
14	1673754	CLEMENTS OLGA	\$390,600	\$390,600
15	1779415	BUI TAM & NHUNG DOAN	\$387,461	\$387,461
16	1685485	BROCK COLBY U & ANH Q	\$386,944	\$386,944
17	1670715	SINGHAL YATIN & SAPNA SIGNAL	\$383,295	\$383,295
18	1841015	PUNDT ALTON LEE	\$382,620	\$382,620
19	1850880	FOADEY OLIVIA K	\$381,000	\$381,000
20	1727872	WENDT JILL A & CARL G WENDT &	\$380,000	\$380,000
Total			\$23,060,913	\$23,060,913

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,151)	(Count) (1)	(Count) (1,152)
Land HS Value	63,244,317	65,000	63,309,317
Land NHS Value	15,559,581	0	15,559,581
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	78,803,898	65,000	78,868,898
Improvement HS Value	357,221,043	457,533	357,678,576
Improvement NHS Value	22,038,062	0	22,038,062
Total Improvement	379,259,105	457,533	379,716,638
Market Value	458,063,003	522,533	458,585,536
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	587,262	0	587,262
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,168)	(Total Count) (1)	(Total Count) (1,169)
TOTAL MARKET	458,650,265	522,533	459,172,798
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	458,650,265	522,533	459,172,798
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	5,133	0	5,133
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	458,645,132	522,533	459,167,665
Total Exemption Amount	9,573,090	0	9,573,090
NET TAXABLE	449,072,042	522,533	449,594,575
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	449,072,042	522,533	449,594,575
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	449,072,042	522,533	449,594,575

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,641,020.2 = 449,594,575 * (0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	466,312	1	0	0	466,312	1
DVHS - Conversion	7,487,204	16	0	0	7,487,204	16
DVHS-Prorated	0	0	0	0	0	0
DVHSS	565,634	1	0	0	565,634	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,519,150	18	0	0	8,519,150	18
Disabled Veterans Exemptions						
DV1 - Conversion	68,000	8	0	0	68,000	8
DV2 - Conversion	22,500	3	0	0	22,500	3
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	84,000	8	0	0	84,000	8
Subtotal for Disabled Veterans Exemptions	238,000	25	0	0	238,000	25
Special Exemptions						
SO - Conversion	119,601	9	0	0	119,601	9
Subtotal for Special Exemptions	119,601	9	0	0	119,601	9
Absolute Exemptions						
EX-XV	1,040	1	0	0	1,040	1
EX-XV - Conversion	695,057	68	0	0	695,057	68
EX-XV-PRORATED	242	1	0	0	242	1
Subtotal for Absolute Exemptions	696,339	70	0	0	696,339	70
Total:	9,573,090	122	0	0	9,573,090	122

New Value

Total New Market Value: \$98,805,255
Total New Taxable Value: \$97,939,783

Exemption Loss

New 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	728	506,759	10,925	485,393
A & E	728	506,759	10,925	485,393

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	832		77,986,482	414,666,124	405,797,275
C1	Vacant Lots and Tracts	56		0	1,442,663	1,429,381
D1	Qualified Open-Space Land	4	18.92	0	0	1,598
E	Rural Land,Not Qualified for Open-Space Land	9		0	992,116	989,483
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	16		0	485,562	485,562
O	Residential Inventory	205		20,818,773	40,303,743	40,303,743
XV	Other Totally Exempt Properties (including	68		0	695,057	0
		Totals:	18.92	98,805,255	458,650,265	449,072,042

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	522,533	522,533
		Totals:	0	0	522,533	522,533

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		77,986,482	415,188,657	406,319,808
C1	Vacant Lots and Tracts	56		0	1,442,663	1,429,381
D1	Qualified Open-Space Land	4	18.92	0	0	1,598
E	Rural Land,Not Qualified for Open-Space Land	9		0	992,116	989,483
J9	Railroad Rolling Stock	1		0	65,000	65,000
L1	Commercial Personal Property	16		0	485,562	485,562
O	Residential Inventory	205		20,818,773	40,303,743	40,303,743
XV	Other Totally Exempt Properties (including	68		0	695,057	0
Totals:			18.92	98,805,255	459,172,798	449,594,575

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$8,769,054	\$8,769,054
2	1568910	TRAVISSO LTD	\$3,010,471	\$3,010,471
3	1406843	TAYLOR MORRISON OF TEXAS INC	\$2,128,785	\$2,128,785
4	1783735	BLEDSON CHRISTOPHER	\$1,449,200	\$1,449,200
5	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,443,150	\$1,443,150
6	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,361,475	\$1,361,475
7	1831452	ZARCONE DOMINICK & MARY PATRICIA	\$1,152,697	\$1,152,697
8	1838485	MORSE DEREK	\$1,134,221	\$1,134,221
9	1798239	TURPIN MARK & SHERRI	\$1,003,014	\$1,003,014
10	1832295	STALLION TEXAS REAL ESTATE FUND	\$999,275	\$999,275
11	1727466	ALBURY CHRISTOPHER & LINDA	\$990,164	\$990,164
12	1657339	GLOVER SAMUEL DAVID & LAUREN	\$971,191	\$971,191
13	1741688	ABBARAJU SIVAKUMAR V &	\$930,600	\$916,833
14	1847441	HORTON FAMILY TRUST	\$910,881	\$910,881
15	1755734	REDDY SATISH & SREELATHA	\$898,161	\$898,161
16	1758886	MUGHRABI LINDA & RAMI SAIDI	\$890,400	\$890,400
17	1648573	VUONG MINH & ANH	\$887,400	\$887,400
18	1657994	ALI AKBAR & SHAMIM R	\$878,400	\$878,400
19	1685336	CHAVAKULA SRINIVASA RAO &	\$862,400	\$862,400
20	1735728	AHMAD MUNIR U & ZINNAT ARA	\$862,267	\$862,267
Total			\$31,533,206	\$31,519,439

	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	71,531,569	0	71,531,569
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	72,865,782	0	72,865,782
Improvement HS Value	422,760	0	422,760
Improvement NHS Value	88,783,808	0	88,783,808
Total Improvement	89,206,568	0	89,206,568
Market Value	162,072,350	0	162,072,350
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	162,072,350	0	162,072,350
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	162,072,350	0	162,072,350
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	162,072,350	0	162,072,350
Total Exemption Amount	22,579,877	0	22,579,877
NET TAXABLE	139,492,473	0	139,492,473
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	139,492,473	0	139,492,473
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	139,492,473	0	139,492,473

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 139,492,473 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	22,579,877	2	0	0	22,579,877	2
Subtotal for Absolute Exemptions	22,579,877	2	0	0	22,579,877	2
Total:	22,579,877	2	0	0	22,579,877	2

New Value

Total New Market Value: \$1,079,109
Total New Taxable Value: \$1,079,109

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	1	808,652	0	808,652
A & E	1	808,652	0	808,652

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	808,652	808,652
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		1,079,109	136,104,037	136,104,037
F2	Industrial Real Property	3		0	1,060,559	1,060,559
XV	Other Totally Exempt Properties (including	2		0	22,579,877	0
		Totals:	0	1,079,109	162,072,350	139,492,473

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	808,652	808,652
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		1,079,109	136,104,037	136,104,037
F2	Industrial Real Property	3		0	1,060,559	1,060,559
XV	Other Totally Exempt Properties (including	2		0	22,579,877	0
Totals:			0	1,079,109	162,072,350	139,492,473

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	\$25,485,370	\$25,485,370
3	268897	78704 PARTNERS LTD	\$22,068,650	\$22,068,650
4	1831091	CR SAINT VINCENT LLC	\$9,116,083	\$9,116,083
5	175901	DCW PROPERTIES LTD	\$8,591,229	\$8,591,229
6	1597474	3423 HOLDINGS LLC	\$6,254,752	\$6,254,752
7	268896	LIPPINCOTT CAPITAL LTD	\$3,812,285	\$3,812,285
8	1482260	M & E GEORGE MANAGEMENT LLC	\$3,379,462	\$3,379,462
9	1580584	1522 SOUTH CONGRESS LLC	\$3,052,298	\$3,052,298
10	189434	REHWICK ALEXANDRA C	\$2,490,334	\$2,490,334
11	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,315,091	\$2,315,091
12	1824194	BANG BANG PROPERTIES LLC	\$2,082,171	\$2,082,171
13	1732790	GYPSY SOCO LLC	\$2,076,489	\$2,076,489
14	1406567	BOLM PARTNERSHIP LP	\$1,866,000	\$1,866,000
15	1755703	HUMMINGBIRD SOCO LLC	\$1,524,028	\$1,524,028
16	253899	MACH SPEED PROPERTIES INC	\$1,513,184	\$1,513,184
17	112637	MUELLER FAMILY LIMITED	\$1,445,177	\$1,445,177
18	1644810	RIVER SHARPE HOLDINGS LLC	\$1,437,657	\$1,437,657
19	253901	TEXAS FOLKLIFE RESOURCES INC	\$1,399,376	\$1,399,376
20	268890	RADTKE JENNA	\$1,363,871	\$1,363,871
Total			\$131,523,507	\$131,523,507

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,275)	(Count) (0)	(Count) (1,275)
Land HS Value	467,202,767	0	467,202,767
Land NHS Value	48,692,593	0	48,692,593
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	515,895,360	0	515,895,360
Improvement HS Value	453,530,439	0	453,530,439
Improvement NHS Value	160,390,493	0	160,390,493
Total Improvement	613,920,932	0	613,920,932
Market Value	1,129,816,292	0	1,129,816,292
BUSINESS PERSONAL PROPERTY	(173)	(0)	(173)
Market Value	18,488,013	0	18,488,013
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,448)	(Total Count) (0)	(Total Count) (1,448)
TOTAL MARKET	1,148,304,305	0	1,148,304,305
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,148,304,305	0	1,148,304,305
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,977,850	0	1,977,850
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,146,326,455	0	1,146,326,455
Total Exemption Amount	16,077,199	0	16,077,199
NET TAXABLE	1,130,249,256	0	1,130,249,256
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,130,249,256	0	1,130,249,256
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,130,249,256	0	1,130,249,256

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$483,746.68 = 1,130,249,256 * (0.042800 / 100)

LOST CREEK LIMITED DISTRICT
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,432,000	362	0	0	1,432,000	362
OV65-Local	20,000	5	0	0	20,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	52,000	13	0	0	52,000	13
DVHS - Conversion	3,162,177	4	0	0	3,162,177	4
Subtotal for Homestead Exemptions	4,666,177	384	0	0	4,666,177	384
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	34,000	4	0	0	34,000	4
DV4 - Conversion	84,000	9	0	0	84,000	9
Subtotal for Disabled Veterans Exemptions	188,500	22	0	0	188,500	22
Special Exemptions						
SO - Conversion	180,637	20	0	0	180,637	20
Subtotal for Special Exemptions	180,637	20	0	0	180,637	20
Absolute Exemptions						
EX-XV - Conversion	11,038,979	21	0	0	11,038,979	21
EX366 - Conversion	2,906	9	0	0	2,906	9
Subtotal for Absolute Exemptions	11,041,885	30	0	0	11,041,885	30
Total:	16,077,199	456	0	0	16,077,199	456

New Value

Total New Market Value: \$4,568,290
Total New Taxable Value: \$4,568,290

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	4,000
Partial Exemption Value Loss:		1	4,000
Total NEW Exemption Value			4,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,120	753,098	2,823	745,712
A & E	1,120	753,098	2,823	745,712

LOST CREEK LIMITED DISTRICT
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,274		4,568,290	930,806,457	923,793,293
C1	Vacant Lots and Tracts	3		0	385,000	385,000
F1	Commercial Real Property	9		0	187,296,733	187,296,733
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	51,615	51,615
J4	Telephone Companies (including Co-ops)	3		0	197,229	197,229
J7	Cable Companies	2		0	1,090,653	1,090,653
L1	Commercial Personal Property	153		0	17,128,976	17,128,976
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	9		0	2,906	0
XV	Other Totally Exempt Properties (including	17		0	11,038,979	0
Totals:			0	4,568,290	1,148,304,305	1,130,249,256

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	1,274		4,568,290	930,806,457	923,793,293
C1	Vacant Lots and Tracts	3		0	385,000	385,000
F1	Commercial Real Property	9		0	187,296,733	187,296,733
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	51,615	51,615
J4	Telephone Companies (including Co-ops)	3		0	197,229	197,229
J7	Cable Companies	2		0	1,090,653	1,090,653
L1	Commercial Personal Property	153		0	17,128,976	17,128,976
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	9		0	2,906	0
XV	Other Totally Exempt Properties (including	17		0	11,038,979	0
Totals:			0	4,568,290	1,148,304,305	1,130,249,256

LOST CREEK LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$77,289,000	\$77,289,000
2	1741217	ATX OFFICE OWNER 5 LP	\$71,688,608	\$71,688,608
3	109583	LIMESTONE CREEK PROPERTIES L P	\$14,716,800	\$14,716,800
4	1775884	RMR OPFCP LP	\$14,398,000	\$14,398,000
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,671,348	\$4,671,348
6	461450	SEBASTIAN MARK	\$4,500,752	\$4,500,752
7	1856544	LOST CREEK OWNER LLC	\$4,054,000	\$4,054,000
8	1812567	MAASS SUSAN	\$2,218,359	\$2,218,359
9	1419390	HODES EDWARD W & HEATHER M	\$2,118,500	\$2,118,500
10	1741236	CHYNOWETH VICTOR & ERIKA	\$1,717,749	\$1,717,749
11	1795969	SAYRE MICHAEL B	\$1,599,257	\$1,599,257
12	1752345	WATT FAMILY TRUST	\$1,520,600	\$1,520,600
13	111702	DAWKINS MICHAEL W & NANCY E	\$1,519,373	\$1,515,373
14	1673365	COOPER FAMILY TRUST	\$1,461,842	\$1,457,842
15	109713	BRODE ROBERT A & DIANNE	\$1,426,100	\$1,422,100
16	107071	DENBOW RANDY & VIRGINIA	\$1,331,700	\$1,327,700
17	106950	AMOS OSCAR D & MAGGIE S	\$1,292,008	\$1,276,008
18	1660472	SOCKWELL STEVEN C & LAUREL B	\$1,250,000	\$1,250,000
19	1540620	KRASAN SEAN	\$1,247,500	\$1,247,500
20	105320	SHAFFER JAMES MARC & SARAH T S	\$1,246,800	\$1,246,800
Total			\$211,268,296	\$211,236,296

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,088)	(Count) (0)	(Count) (11,088)
Land HS Value	219,337,026	0	219,337,026
Land NHS Value	340,856,033	0	340,856,033
Land Ag Market Value	286,999,820	0	286,999,820
Land Timber Market Value	0	0	0
Total Land Value	847,192,879	0	847,192,879
Improvement HS Value	698,363,274	0	698,363,274
Improvement NHS Value	371,137,787	0	371,137,787
Total Improvement	1,069,501,061	0	1,069,501,061
Market Value	1,916,693,940	0	1,916,693,940
BUSINESS PERSONAL PROPERTY	(691)	(0)	(691)
Market Value	372,984,552	0	372,984,552
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11,779)	(Total Count) (0)	(Total Count) (11,779)
TOTAL MARKET	2,289,678,492	0	2,289,678,492
Ag Productivity	4,847,458	0	4,847,458
Ag Loss (-)	282,152,362	0	282,152,362
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,007,526,130	0	2,007,526,130
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	42,494,794	0	42,494,794
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,965,031,336	0	1,965,031,336
Total Exemption Amount	218,746,078	0	218,746,078
NET TAXABLE	1,746,285,258	0	1,746,285,258
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,746,285,258	0	1,746,285,258
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,746,285,258	0	1,746,285,258

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,746,285.26 = 1,746,285,258 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	9,451,654	53	0	0	9,451,654	53
DVHS	74,959	1	0	0	74,959	1
DVHS-Prorated	60,854	1	0	0	60,854	1
DVHSS	172,282	1	0	0	172,282	1
DVHSS - Conversion	645,232	5	0	0	645,232	5
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,404,981	61	0	0	10,404,981	61
Disabled Veterans Exemptions						
DV1 - Conversion	221,000	27	0	0	221,000	27
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	137,426	17	0	0	137,426	17
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	422,095	58	0	0	422,095	58
DV4S - Conversion	60,000	7	0	0	60,000	7
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	940,021	120	0	0	940,021	120
Special Exemptions						
FR - Conversion	21,686,305	1	0	0	21,686,305	1
PC - Conversion	198,185	3	0	0	198,185	3
SO	8,719	3	0	0	8,719	3
SO - Conversion	294,071	29	0	0	294,071	29
Subtotal for Special Exemptions	22,187,280	36	0	0	22,187,280	36
Absolute Exemptions						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	20,012,128	2	0	0	20,012,128	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	384,976	18	0	0	384,976	18
EX-XU - Conversion	834,030	1	0	0	834,030	1
EX-XV	6,309,066	7	0	0	6,309,066	7
EX-XV - Conversion	156,560,722	433	0	0	156,560,722	433
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	2,318	10	0	0	2,318	10
Subtotal for Absolute Exemptions	185,213,796	473	0	0	185,213,796	473
Total:	218,746,078	690	0	0	218,746,078	690

New Value

Total New Market Value: \$91,867,002
Total New Taxable Value: \$68,906,072

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:	0	0
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	2019 Market Value	2020 Special Use	Loss
6	653,856	6,762	-647,094

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,754	192,376	3,255	172,673
A & E	2,907	190,736	3,175	170,584

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	773,330	502,924

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,573		39,986,726	841,598,489	792,621,865
B	Multifamily Residential	59		0	69,697,327	69,604,798
C1	Vacant Lots and Tracts	728		0	38,617,051	37,449,701
D1	Qualified Open-Space Land	898	39,291.45	0	286,998,734	4,763,030
D2	Farm or Ranch Improvements on Qualified	66		0	2,468,604	2,465,484
E	Rural Land,Not Qualified for Open-Space Land	1,297	00.14	1,035,352	151,508,383	146,757,320
F1	Commercial Real Property	256		919,732	247,752,754	241,829,133
F2	Industrial Real Property	43		0	9,640,390	9,399,442
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,838,893	2,838,893
J3	Electric Companies (including Co-ops)	2		0	3,416,811	3,416,811
J4	Telephone Companies (including Co-ops)	54		0	9,742,433	9,742,433
J6	Pipelines	49		0	11,245,697	11,229,677
J7	Cable Companies	4		0	4,003,613	4,003,613
L1	Commercial Personal Property	467		0	176,124,086	175,941,921
L2	Industrial and Manufacturing Personal Property	43		0	156,176,758	134,490,453
M1	Mobile Homes	1,218		2,594,917	30,728,982	30,545,977
M2	Other Tangible Personal Property	1		0	128,913	128,913
O	Residential Inventory	1,650		25,661,092	59,857,553	59,664,243
S	Special Inventory	53		0	9,026,551	9,026,551
XB	Income Producing Tangible Personal	10		0	2,318	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	2		0	20,012,128	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	135.92	21,669,183	156,496,812	0
		Totals:	39,427.52	91,867,002	2,289,678,492	1,746,285,258

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	5,573		39,986,726	841,598,489	792,621,865
B	Multifamily Residential	59		0	69,697,327	69,604,798
C1	Vacant Lots and Tracts	728		0	38,617,051	37,449,701
D1	Qualified Open-Space Land	898	39,291.45	0	286,998,734	4,763,030
D2	Farm or Ranch Improvements on Qualified	66		0	2,468,604	2,465,484
E	Rural Land,Not Qualified for Open-Space Land	1,297	00.14	1,035,352	151,508,383	146,757,320
F1	Commercial Real Property	256		919,732	247,752,754	241,829,133
F2	Industrial Real Property	43		0	9,640,390	9,399,442
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	2,838,893	2,838,893
J3	Electric Companies (including Co-ops)	2		0	3,416,811	3,416,811
J4	Telephone Companies (including Co-ops)	54		0	9,742,433	9,742,433
J6	Pipelines	49		0	11,245,697	11,229,677
J7	Cable Companies	4		0	4,003,613	4,003,613
L1	Commercial Personal Property	467		0	176,124,086	175,941,921
L2	Industrial and Manufacturing Personal Property	43		0	156,176,758	134,490,453
M1	Mobile Homes	1,218		2,594,917	30,728,982	30,545,977
M2	Other Tangible Personal Property	1		0	128,913	128,913
O	Residential Inventory	1,650		25,661,092	59,857,553	59,664,243
S	Special Inventory	53		0	9,026,551	9,026,551
XB	Income Producing Tangible Personal	10		0	2,318	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	2		0	20,012,128	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	135.92	21,669,183	156,496,812	0
		Totals:	39,427.52	91,867,002	2,289,678,492	1,746,285,258

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$123,148,353	\$101,462,048
2	1831608	BCORE MF TERRA LP	\$61,500,000	\$61,500,000
3	451556	TEXAS DISPOSAL SYSTEMS INC	\$45,612,208	\$45,612,208
4	1750979	AMH ADDISON DEVELOPMENT LLC	\$41,319,500	\$41,319,500
5	267422	FIFTH GENERATION INC	\$29,504,632	\$27,564,946
6	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$24,223,352	\$22,160,790
7	1530208	SUN RIVER RIDGE II LLC	\$14,684,165	\$14,684,165
8	1651269	CARMA EASTON LLC	\$17,623,886	\$13,237,099
9	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,815,834	\$11,815,834
10	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,590,788	\$10,590,788
11	1604354	APAC TEXAS INC	\$10,586,446	\$10,586,446
12	1518559	TLM LLC	\$8,018,722	\$8,018,722
13	1853700	REGIONS EQUIPMENT FINANCE CORP	\$7,654,535	\$7,654,535
14	1438540	JIMMY EVANS COMPANY LTD	\$7,412,160	\$7,412,160
15	1603201	TDS LAND MANAGEMENT LP	\$7,329,077	\$7,329,077
16	1495567	SUN RIVER RIDGE LIMITED	\$7,109,692	\$7,109,692
17	1546906	COMANCHE ASH ONE LTD	\$6,600,000	\$6,600,000
18	1468734	RECON SERVICES INC	\$6,340,349	\$6,340,349
19	519600	AM PETROLEUM INC	\$5,916,965	\$5,916,965
20	1631401	PATRIOT ENTERTAINMENT LLC	\$5,872,292	\$5,872,292
Total			\$452,862,956	\$422,787,616

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,079)	(Count) (0)	(Count) (1,079)
Land HS Value	27,595,236	0	27,595,236
Land NHS Value	7,900,117	0	7,900,117
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	35,495,353	0	35,495,353
Improvement HS Value	225,362,134	0	225,362,134
Improvement NHS Value	9,387,117	0	9,387,117
Total Improvement	234,749,251	0	234,749,251
Market Value	270,244,604	0	270,244,604
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	1,078,683	0	1,078,683
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,121)	(Total Count) (0)	(Total Count) (1,121)
TOTAL MARKET	271,323,287	0	271,323,287
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	271,323,287	0	271,323,287
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,720	0	3,720
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	271,319,567	0	271,319,567
Total Exemption Amount	13,054,682	0	13,054,682
NET TAXABLE	258,264,885	0	258,264,885
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	258,264,885	0	258,264,885
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	258,264,885	0	258,264,885

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,298,557.48 = 258,264,885 * (0.890000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	787,500	169	0	0	787,500	169
OV65-Local	25,000	6	0	0	25,000	6
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	5,000	2	0	0	5,000	2
DP - Conversion	70,000	16	0	0	70,000	16
DVHS	255,482	1	0	0	255,482	1
DVHS - Conversion	10,357,183	37	0	0	10,357,183	37
DVHS-Prorated	25,615	1	0	0	25,615	1
DVHSS - Conversion	637,206	2	0	0	637,206	2
Subtotal for Homestead Exemptions	12,162,986	234	0	0	12,162,986	234
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	75,080	11	0	0	75,080	11
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	132,000	23	0	0	132,000	23
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	310,080	47	0	0	310,080	47
Special Exemptions						
SO - Conversion	111,532	11	0	0	111,532	11
Subtotal for Special Exemptions	111,532	11	0	0	111,532	11
Absolute Exemptions						
EX-XV - Conversion	470,084	5	0	0	470,084	5
Subtotal for Absolute Exemptions	470,084	5	0	0	470,084	5
Total:	13,054,682	297	0	0	13,054,682	297

New Value

Total New Market Value: \$25,415,752
Total New Taxable Value: \$24,291,798

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	10,000
Partial Exemption Value Loss:		2	10,000
Total NEW Exemption Value			10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	744	276,875	13,551	251,823
A & E	744	276,875	13,551	251,823

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	918		21,885,225	247,868,462	235,586,031
C1	Vacant Lots and Tracts	44		0	267,325	267,325
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,030,796	2,030,796
F1	Commercial Real Property	2		0	11,000,000	11,000,000
J4	Telephone Companies (including Co-ops)	3		0	7,168	7,168
L1	Commercial Personal Property	37		33,117	1,052,653	1,052,653
O	Residential Inventory	122		3,497,410	8,626,799	8,320,912
XV	Other Totally Exempt Properties (including	4		0	470,084	0
Totals:			0	25,415,752	271,323,287	258,264,885

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
A	Single-family Residential	918		21,885,225	247,868,462	235,586,031
C1	Vacant Lots and Tracts	44		0	267,325	267,325
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,030,796	2,030,796
F1	Commercial Real Property	2		0	11,000,000	11,000,000
J4	Telephone Companies (including Co-ops)	3		0	7,168	7,168
L1	Commercial Personal Property	37		33,117	1,052,653	1,052,653
O	Residential Inventory	122		3,497,410	8,626,799	8,320,912
XV	Other Totally Exempt Properties (including	4		0	470,084	0
Totals:			0	25,415,752	271,323,287	258,264,885

TRAVIS CO MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,750,000	\$7,750,000
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,250,000	\$3,250,000
3	1556196	SG LAND HOLDINGS LLC	\$2,157,475	\$2,157,475
4	1609865	M/I HOMES OF AUSTIN LLC	\$1,629,060	\$1,629,060
5	1713940	PERRY HOMES LLC	\$799,219	\$799,219
6	1350316	ORANDAY LUZ M &	\$678,813	\$673,813
7	1602954	BUFFINGTON TEXAS CLASSIC HOMES	\$625,300	\$625,300
8	1575069	MERITAGE HOMES OF TEXAS LLC	\$578,563	\$578,563
9	1845635	BALA AND VIDYA TRUST	\$402,800	\$402,800
10	1801184	CHADDA VIKASH	\$398,142	\$398,142
11	1773165	RANSIER JASON CHARLES	\$402,591	\$397,591
12	1762137	KING DONALD KEITH &	\$390,554	\$390,554
13	1819613	HAISLER DUSTIN & AMANDA	\$381,609	\$381,609
14	1815239	DURAN FERNANDO &	\$375,131	\$375,131
15	1749038	SMALLS NATASHA	\$374,183	\$374,183
16	1801763	COOK WILLIAM R	\$372,668	\$372,668
17	1787986	FUNAIR MELISSA &	\$371,100	\$371,100
18	1345717	FRANCIS-SCOTT ANGELENE &	\$371,024	\$371,024
19	1704214	BOWMAN JOSEPH C & JANA	\$369,966	\$369,966
20	1716278	PLAZAOLA MYRIAM &	\$369,966	\$369,966
Total			\$22,048,164	\$22,038,164

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,325)	(Count) (1)	(Count) (1,326)
Land HS Value	141,611,760	0	141,611,760
Land NHS Value	216,429,041	469,751	216,898,792
Land Ag Market Value	20,827,424	0	20,827,424
Land Timber Market Value	0	0	0
Total Land Value	378,868,225	469,751	379,337,976
Improvement HS Value	272,222,569	0	272,222,569
Improvement NHS Value	85,211,820	0	85,211,820
Total Improvement	357,434,389	0	357,434,389
Market Value	736,302,614	469,751	736,772,365
BUSINESS PERSONAL PROPERTY	(172)	(0)	(172)
Market Value	22,028,038	0	22,028,038
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,497)	(Total Count) (1)	(Total Count) (1,498)
TOTAL MARKET	758,330,652	469,751	758,800,403
Ag Productivity	24,981	0	24,981
Ag Loss (-)	20,802,443	0	20,802,443
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	737,528,209	469,751	737,997,960
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	7,807,296	0	7,807,296
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	729,720,913	469,751	730,190,664
Total Exemption Amount	132,719,447	0	132,719,447
NET TAXABLE	597,001,466	469,751	597,471,217
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	597,001,466	469,751	597,471,217
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	597,001,466	469,751	597,471,217

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$597,471.22 = 597,471,217 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,077,876	6	0	0	3,077,876	6
Subtotal for Homestead Exemptions	3,077,876	6	0	0	3,077,876	6
Disabled Veterans Exemptions						
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	101,000	11	0	0	101,000	11
Special Exemptions						
PC - Conversion	810	1	0	0	810	1
SO - Conversion	50,356	4	0	0	50,356	4
Subtotal for Special Exemptions	51,166	5	0	0	51,166	5
Absolute Exemptions						
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	128,654,873	145	0	0	128,654,873	145
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	2,106	6	0	0	2,106	6
Subtotal for Absolute Exemptions	129,489,405	152	0	0	129,489,405	152
Total:	132,719,447	174	0	0	132,719,447	174

New Value

Total New Market Value: \$6,706,672
Total New Taxable Value: \$6,706,672

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	479	656,136	6,189	629,345
A & E	488	649,457	6,075	623,082

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	822		6,399,876	441,506,317	430,674,019
B	Multifamily Residential	3		0	7,820,944	7,820,944
C1	Vacant Lots and Tracts	253		0	31,502,246	31,502,246
C2	Colonia Lots and Land Tracts	2		0	95,433	95,433
D1	Qualified Open-Space Land	24	340.93	0	20,827,424	21,862
D2	Farm or Ranch Improvements on Qualified	3		0	23,370	23,370
E	Rural Land,Not Qualified for Open-Space Land	92		0	13,429,864	12,390,658
F1	Commercial Real Property	45		0	88,340,879	88,340,879
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	1,663,640	1,663,640
J4	Telephone Companies (including Co-ops)	9		0	1,964,406	1,964,406
J7	Cable Companies	2		0	1,589,989	1,589,989
L1	Commercial Personal Property	139		0	11,836,302	11,835,492
L2	Industrial and Manufacturing Personal Property	1		0	2,391,431	2,391,431
M1	Mobile Homes	9		75,681	164,831	164,831
O	Residential Inventory	4		231,115	912,836	912,836
S	Special Inventory	11		0	2,569,851	2,569,851
XB	Income Producing Tangible Personal	6		0	2,106	0
XV	Other Totally Exempt Properties (including	143		0	128,649,204	0
		Totals:	340.93	6,706,672	758,330,652	597,001,466

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	469,751	469,751
		Totals:	0	0	469,751	469,751

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	822		6,399,876	441,506,317	430,674,019
B	Multifamily Residential	3		0	7,820,944	7,820,944
C1	Vacant Lots and Tracts	253		0	31,502,246	31,502,246
C2	Colonia Lots and Land Tracts	2		0	95,433	95,433
D1	Qualified Open-Space Land	24	340.93	0	20,827,424	21,862
D2	Farm or Ranch Improvements on Qualified	3		0	23,370	23,370
E	Rural Land,Not Qualified for Open-Space Land	93		0	13,899,615	12,860,409
F1	Commercial Real Property	45		0	88,340,879	88,340,879
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	1,663,640	1,663,640
J4	Telephone Companies (including Co-ops)	9		0	1,964,406	1,964,406
J7	Cable Companies	2		0	1,589,989	1,589,989
L1	Commercial Personal Property	139		0	11,836,302	11,835,492
L2	Industrial and Manufacturing Personal Property	1		0	2,391,431	2,391,431
M1	Mobile Homes	9		75,681	164,831	164,831
O	Residential Inventory	4		231,115	912,836	912,836
S	Special Inventory	11		0	2,569,851	2,569,851
XB	Income Producing Tangible Personal	6		0	2,106	0
XV	Other Totally Exempt Properties (including	143		0	128,649,204	0
Totals:			340.93	6,706,672	758,800,403	597,471,217

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$35,357,043	\$20,835,613
2	1560839	CUBESMART LP	\$13,000,000	\$13,000,000
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$11,139,867	\$11,139,867
4	1651100	2015 SAC SELF-STORAGE LLC	\$9,240,000	\$9,240,000
5	1614077	TX RR620 APARTMENTS LTD	\$7,212,611	\$7,212,611
6	1718479	HOOVER VOLENTE LLC	\$5,806,337	\$5,806,337
7	1439748	VOLENTE INTERESTS LP	\$4,711,960	\$4,711,960
8	395118	PAFAT L P	\$4,230,757	\$4,230,757
9	395113	EM & CM LLC	\$4,167,800	\$3,950,193
10	391879	EAN HOLDINGS LLC	\$3,486,865	\$3,486,865
11	1502383	SINNO AND ASSOCIATES LTD	\$3,251,800	\$3,251,800
12	1858205	ALFORD BRIAN & KRISTEN CARSON	\$3,037,000	\$3,037,000
13	394919	WIGGERS REAL ESTATE PARTNERSHI	\$2,925,000	\$2,925,000
14	1722965	VOLENTE VISION LLC	\$2,882,124	\$2,882,124
15	160391	JASS 2 INC	\$2,626,000	\$2,626,000
16	1659175	MCCUISTION RODGER	\$2,614,600	\$2,614,600
17	395202	CHOI ADRIENNE & YONG B	\$2,562,025	\$2,562,025
18	1834502	DIVINCENT MICHAEL & DINA P HAYES	\$2,525,537	\$2,525,537
19	1793930	S & H SMITH LIVING TRUST	\$2,496,919	\$2,496,919
20	1664272	WILSON WILLIAM R & CLAUDIA	\$2,482,534	\$2,482,534
Total			\$125,756,779	\$111,017,742

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15,683)	(Count) (0)	(Count) (15,683)
Land HS Value	397,590,843	0	397,590,843
Land NHS Value	381,523,969	0	381,523,969
Land Ag Market Value	385,287,977	0	385,287,977
Land Timber Market Value	0	0	0
Total Land Value	1,164,402,789	0	1,164,402,789
Improvement HS Value	1,736,063,716	0	1,736,063,716
Improvement NHS Value	433,289,902	0	433,289,902
Total Improvement	2,169,353,618	0	2,169,353,618
Market Value	3,333,756,407	0	3,333,756,407
BUSINESS PERSONAL PROPERTY	(720)	(0)	(720)
Market Value	260,497,296	0	260,497,296
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,403)	(Total Count) (0)	(Total Count) (16,403)
TOTAL MARKET	3,594,253,703	0	3,594,253,703
Ag Productivity	5,209,379	0	5,209,379
Ag Loss (-)	380,078,598	0	380,078,598
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,214,175,105	0	3,214,175,105
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	55,340,501	0	55,340,501
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,158,834,604	0	3,158,834,604
Total Exemption Amount	277,088,601	0	277,088,601
NET TAXABLE	2,881,746,003	0	2,881,746,003
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,881,746,003	0	2,881,746,003
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,881,746,003	0	2,881,746,003

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,881,746 = 2,881,746,003 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	32,838,486	148	0	0	32,838,486	148
DVHS	255,482	1	0	0	255,482	1
DVHS-Prorated	269,168	4	0	0	269,168	4
DVHSS - Conversion	1,699,631	7	0	0	1,699,631	7
Subtotal for Homestead Exemptions	35,062,767	160	0	0	35,062,767	160
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	379,680	58	0	0	379,680	58
DV2 - Conversion	270,000	33	0	0	270,000	33
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	32,000	3	0	0	32,000	3
DV3 - Conversion	520,000	54	0	0	520,000	54
DV3S - Conversion	10,000	2	0	0	10,000	2
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	1,080,000	134	0	0	1,080,000	134
DV4S - Conversion	60,000	6	0	0	60,000	6
Subtotal for Disabled Veterans Exemptions	2,453,680	301	0	0	2,453,680	301
Special Exemptions						
FR - Conversion	368,767	2	0	0	368,767	2
PC - Conversion	46,062	5	0	0	46,062	5
SO	13,737	2	0	0	13,737	2
SO - Conversion	1,130,871	122	0	0	1,130,871	122
Subtotal for Special Exemptions	1,559,437	131	0	0	1,559,437	131
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	234,191,323	277	0	0	234,191,323	277
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,542	15	0	0	3,542	15
Subtotal for Absolute Exemptions	238,012,717	313	0	0	238,012,717	313
Total:	277,088,601	905	0	0	277,088,601	905

New Value

Total New Market Value: \$206,531,030
Total New Taxable Value: \$200,790,584

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	28,391
Partial Exemption Value Loss:		1	28,391
Total NEW Exemption Value			28,391

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			28,391

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
10	784,616	31,568	-753,048

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,012	207,992	4,536	192,142
A & E	7,200	208,635	4,464	192,708

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,186		138,496,668	2,054,176,801	1,963,488,263
B	Multifamily Residential	36		19,523,641	40,577,290	40,145,332
C1	Vacant Lots and Tracts	1,365		0	51,541,922	51,506,594
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	739	32,652.51	0	385,287,977	5,165,557
D2	Farm or Ranch Improvements on Qualified	69		137,168	3,146,549	3,147,527
E	Rural Land,Not Qualified for Open-Space Land	932		1,178,368	170,559,719	165,110,696
F1	Commercial Real Property	208		5,680,343	274,710,205	274,581,835
F2	Industrial Real Property	46		0	23,637,613	23,636,716
J1	Water Systems	1		0	1,017,500	1,017,500
J2	Gas Distribution Systems	3		0	1,462,401	1,462,401
J3	Electric Companies (including Co-ops)	3		0	2,689,153	2,689,153
J4	Telephone Companies (including Co-ops)	29		0	6,598,082	6,598,082
J6	Pipelines	23		0	6,624,408	6,606,574
J7	Cable Companies	2		0	2,246,733	2,246,733
J8	Other Type of Utility	1		0	13,000,000	13,000,000
L1	Commercial Personal Property	580		33,117	204,812,105	204,743,872
L2	Industrial and Manufacturing Personal Property	26		0	14,921,097	14,593,531
M1	Mobile Homes	810		3,050,960	23,854,869	23,720,596
O	Residential Inventory	1,059		36,239,895	71,457,320	71,054,313
S	Special Inventory	21		0	6,788,899	6,788,899
XB	Income Producing Tangible Personal	15		0	3,542	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	265	1,057.98	2,190,870	232,458,044	0
		Totals:	33,710.49	206,531,030	3,594,253,703	2,881,746,003

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
A	Single-family Residential	11,186		138,496,668	2,054,176,801	1,963,488,263
B	Multifamily Residential	36		19,523,641	40,577,290	40,145,332
C1	Vacant Lots and Tracts	1,365		0	51,541,922	51,506,594
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	739	32,652.51	0	385,287,977	5,165,557
D2	Farm or Ranch Improvements on Qualified	69		137,168	3,146,549	3,147,527
E	Rural Land,Not Qualified for Open-Space Land	932		1,178,368	170,559,719	165,110,696
F1	Commercial Real Property	208		5,680,343	274,710,205	274,581,835
F2	Industrial Real Property	46		0	23,637,613	23,636,716
J1	Water Systems	1		0	1,017,500	1,017,500
J2	Gas Distribution Systems	3		0	1,462,401	1,462,401
J3	Electric Companies (including Co-ops)	3		0	2,689,153	2,689,153
J4	Telephone Companies (including Co-ops)	29		0	6,598,082	6,598,082
J6	Pipelines	23		0	6,624,408	6,606,574
J7	Cable Companies	2		0	2,246,733	2,246,733
J8	Other Type of Utility	1		0	13,000,000	13,000,000
L1	Commercial Personal Property	580		33,117	204,812,105	204,743,872
L2	Industrial and Manufacturing Personal Property	26		0	14,921,097	14,593,531
M1	Mobile Homes	810		3,050,960	23,854,869	23,720,596
O	Residential Inventory	1,059		36,239,895	71,457,320	71,054,313
S	Special Inventory	21		0	6,788,899	6,788,899
XB	Income Producing Tangible Personal	15		0	3,542	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	265	1,057.98	2,190,870	232,458,044	0
		Totals:	33,710.49	206,531,030	3,594,253,703	2,881,746,003

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	419447	BROWN DISTRIBUTING CO	\$32,403,637	\$32,403,637
2	510744	ERGON ASPHALT & EMULSIONS INC	\$31,158,096	\$31,158,096
3	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$24,320,450	\$24,320,450
4	1604483	TXI OPERATIONS LP	\$22,237,686	\$22,224,812
5	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$20,172,186	\$20,172,186
6	1385490	TRAVIS COUNTY FIELD LLC	\$28,949,916	\$18,659,801
7	1687124	SUN OAKCREST LLC	\$17,003,907	\$17,003,907
8	100706	WALLACE H DALTON	\$18,059,209	\$15,098,528
9	1285824	SHADOWGLEN DEVELOPMENT	\$14,747,128	\$14,747,128
10	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,035,072	\$14,035,072
11	1604366	FRV AE SOLAR LLC	\$13,000,000	\$13,000,000
12	1531183	FLINT HILLS RESOURCES CORPUS	\$12,605,162	\$12,605,162
13	524631	EAGLES LANDING HOUSING PARTNERS	\$11,356,488	\$11,356,488
14	536889	BALCONES RECYCLING INC	\$11,284,504	\$11,243,303
15	176360	COTTONWOOD HOLDINGS LTD	\$11,023,797	\$10,599,341
16	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,750,000	\$7,750,000
17	165062	CONTINENTAL HOMES OF TEXAS LP	\$7,619,759	\$7,619,759
18	177519	BALCONES RECYCLING INC	\$7,425,196	\$7,376,088
19	1556196	SG LAND HOLDINGS LLC	\$7,154,904	\$7,154,904
20	525711	JOHNSON ROBERT J & CURT D JOHN	\$6,513,482	\$6,513,482
Total			\$318,820,579	\$305,042,144

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (423)	(Count) (0)	(Count) (423)
Land HS Value	10,713,614	0	10,713,614
Land NHS Value	12,859,865	0	12,859,865
Land Ag Market Value	1,559,312	0	1,559,312
Land Timber Market Value	0	0	0
Total Land Value	25,132,791	0	25,132,791
Improvement HS Value	59,637,977	0	59,637,977
Improvement NHS Value	48,773,861	0	48,773,861
Total Improvement	108,411,838	0	108,411,838
Market Value	133,544,629	0	133,544,629
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	52,549	0	52,549
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (425)	(Total Count) (0)	(Total Count) (425)
TOTAL MARKET	133,597,178	0	133,597,178
Ag Productivity	34,970	0	34,970
Ag Loss (-)	1,524,342	0	1,524,342
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	132,072,836	0	132,072,836
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,457	0	6,457
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	132,066,379	0	132,066,379
Total Exemption Amount	39,098,502	0	39,098,502
NET TAXABLE	92,967,877	0	92,967,877
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	92,967,877	0	92,967,877
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	92,967,877	0	92,967,877

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$185,935.75 = 92,967,877 * (0.200000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,664,936	6	0	0	1,664,936	6
Subtotal for Homestead Exemptions	1,664,936	6	0	0	1,664,936	6
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	40,000	4	0	0	40,000	4
Subtotal for Disabled Veterans Exemptions	67,500	8	0	0	67,500	8
Special Exemptions						
SO - Conversion	30,701	2	0	0	30,701	2
Subtotal for Special Exemptions	30,701	2	0	0	30,701	2
Absolute Exemptions						
EX-XV - Conversion	37,335,365	28	0	0	37,335,365	28
Subtotal for Absolute Exemptions	37,335,365	28	0	0	37,335,365	28
Total:	39,098,502	44	0	0	39,098,502	44

New Value

Total New Market Value: \$50,237,175
Total New Taxable Value: \$32,707,559

Exemption Loss

New 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	179	294,520	9,301	276,486
A & E	179	294,520	9,301	276,486

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		14,950,034	67,920,004	66,150,410
B	Multifamily Residential	2		15,947,249	15,425,354	15,425,354
C1	Vacant Lots and Tracts	18		0	285,992	285,992
D1	Qualified Open-Space Land	9	309.79	0	1,559,312	34,672
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,237,398	1,237,696
L1	Commercial Personal Property	1		0	51,866	51,866
L2	Industrial and Manufacturing Personal Property	1		0	683	683
O	Residential Inventory	145		2,585,684	10,238,078	9,781,204
XV	Other Totally Exempt Properties (including	27		16,754,208	36,878,491	0
		Totals:	309.79	50,237,175	133,597,178	92,967,877

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		14,950,034	67,920,004	66,150,410
B	Multifamily Residential	2		15,947,249	15,425,354	15,425,354
C1	Vacant Lots and Tracts	18		0	285,992	285,992
D1	Qualified Open-Space Land	9	309.79	0	1,559,312	34,672
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,237,398	1,237,696
L1	Commercial Personal Property	1		0	51,866	51,866
L2	Industrial and Manufacturing Personal Property	1		0	683	683
O	Residential Inventory	145		2,585,684	10,238,078	9,781,204
XV	Other Totally Exempt Properties (including	27		16,754,208	36,878,491	0
Totals:			309.79	50,237,175	133,597,178	92,967,877

ONION CREEK METRO PARK DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783189	UGH BORROWER LLC	\$8,562,652	\$8,562,652
2	1802736	NEXUS GOODNIGHT LTD	\$7,996,656	\$7,996,656
3	1707929	AVI GOODNIGHT LLC	\$3,843,821	\$3,843,821
4	1830712	EHT OF TEXAS LP	\$720,000	\$720,000
5	1609865	M/I HOMES OF AUSTIN LLC	\$675,866	\$675,866
6	1730847	AVI GOODNIGHT DUPLEX LLC	\$599,050	\$599,050
7	1770975	EHT OF TEXAS LP	\$376,092	\$376,092
8	1805724	KRAUSE AUSTIN JACK &	\$374,543	\$374,543
9	1728795	BOWMAN SAMUEL	\$369,326	\$369,326
10	1787657	BARRERA JASON RAY & ELIZABETH	\$368,153	\$368,153
11	1720268	BENTLEY KENNETH ROBERT &	\$366,349	\$366,349
12	1806049	HARPER JAMES KEITH FRANK	\$366,008	\$366,008
13	1790780	PETTERS JON KARL RICHARD &	\$365,413	\$365,413
14	1751092	PENA ROBERT J & JENNIFER V	\$364,714	\$364,714
15	1840551	HUDECK MADISON & CIRO COPPOLA &	\$364,714	\$364,714
16	1786854	SAUCEDO DAVID & SARAH JEAN	\$368,153	\$360,653
17	1817781	SMITH LISA D	\$353,470	\$353,470
18	1830317	SEBAG ZACHARIAH D & CAROL	\$352,587	\$352,587
19	1791738	RATCLIFF RICKY A & VERONICA M	\$351,861	\$351,861
20	1797965	MORGAN JEFFREY LEE &	\$351,861	\$351,861
Total			\$27,491,289	\$27,483,789

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (498)	(Count) (0)	(Count) (498)
Land HS Value	20,423,377	0	20,423,377
Land NHS Value	281,823,966	0	281,823,966
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	302,247,343	0	302,247,343
Improvement HS Value	62,458,203	0	62,458,203
Improvement NHS Value	952,968,401	0	952,968,401
Total Improvement	1,015,426,604	0	1,015,426,604
Market Value	1,317,673,947	0	1,317,673,947
BUSINESS PERSONAL PROPERTY	(143)	(0)	(143)
Market Value	139,379,519	0	139,379,519
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	1,457,053,466	0	1,457,053,466
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,457,053,466	0	1,457,053,466
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	160,753	0	160,753
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,456,892,713	0	1,456,892,713
Total Exemption Amount	129,780,946	0	129,780,946
NET TAXABLE	1,327,111,767	0	1,327,111,767
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,327,111,767	0	1,327,111,767
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,327,111,767	0	1,327,111,767

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,327,111,767 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,272,254	5	0	0	1,272,254	5
Subtotal for Homestead Exemptions	1,272,254	5	0	0	1,272,254	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	5,371,973	2	0	0	5,371,973	2
PC - Conversion	146,210	2	0	0	146,210	2
SO - Conversion	22,214	3	0	0	22,214	3
Subtotal for Special Exemptions	5,540,397	7	0	0	5,540,397	7
Absolute Exemptions						
EX-XJ - Conversion	5,898,036	3	0	0	5,898,036	3
EX-XV - Conversion	117,050,552	14	0	0	117,050,552	14
EX366 - Conversion	207	2	0	0	207	2
Subtotal for Absolute Exemptions	122,948,795	19	0	0	122,948,795	19
Total:	129,780,946	35	0	0	129,780,946	35

New Value

Total New Market Value: \$83,344,311
Total New Taxable Value: \$68,574,245

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	217	257,185	5,863	246,019
A & E	217	257,185	5,863	246,019

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	314		61,209	78,860,669	77,385,948
B	Multifamily Residential	8		21,406,369	240,036,993	240,036,993
C1	Vacant Lots and Tracts	40		8,065,275	57,385,717	57,027,219
E	Rural Land,Not Qualified for Open-Space Land	8		0	6,720,745	6,720,745
F1	Commercial Real Property	61		37,329,628	808,039,989	808,039,989
J4	Telephone Companies (including Co-ops)	13		0	1,541,291	1,541,291
L1	Commercial Personal Property	125		0	89,605,945	84,087,762
L2	Industrial and Manufacturing Personal Property	4		0	48,232,076	48,232,076
O	Residential Inventory	58		1,711,764	4,039,744	4,039,744
XB	Income Producing Tangible Personal	2		0	207	0
XJ	Private Schools (§11.21)	3		0	5,898,036	0
XV	Other Totally Exempt Properties (including	13		14,770,066	116,692,054	0
Totals:			0	83,344,311	1,457,053,466	1,327,111,767

Under Review

Code	Description	Count	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		61,209	78,860,669	77,385,948
B	Multifamily Residential	8		21,406,369	240,036,993	240,036,993
C1	Vacant Lots and Tracts	40		8,065,275	57,385,717	57,027,219
E	Rural Land,Not Qualified for Open-Space Land	8		0	6,720,745	6,720,745
F1	Commercial Real Property	61		37,329,628	808,039,989	808,039,989
J4	Telephone Companies (including Co-ops)	13		0	1,541,291	1,541,291
L1	Commercial Personal Property	125		0	89,605,945	84,087,762
L2	Industrial and Manufacturing Personal Property	4		0	48,232,076	48,232,076
O	Residential Inventory	58		1,711,764	4,039,744	4,039,744
XB	Income Producing Tangible Personal	2		0	207	0
XJ	Private Schools (§11.21)	3		0	5,898,036	0
XV	Other Totally Exempt Properties (including	13		14,770,066	116,692,054	0
Totals:			0	83,344,311	1,457,053,466	1,327,111,767

NE TRAVIS CO ROAD DIST NO 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$181,928,191	\$181,928,191
2	1576465	TX13 AUSTIN LLC	\$66,700,000	\$66,700,000
3	1499815	SAN PALOMA APARTMENTS 100 LP	\$60,500,000	\$60,500,000
4	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$59,610,400	\$59,610,400
5	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$59,215,884	\$59,215,884
6	1514290	PARMER TECH RIDGE LLC	\$56,962,411	\$56,962,411
7	1837230	MMM CAMPUS PROPERTY CORP	\$56,513,653	\$56,513,653
8	1640668	GENERAL MOTORS LLC	\$54,867,070	\$54,867,070
9	1769083	SHLP SETTLERS RIDGE LLC	\$45,400,000	\$45,400,000
10	1743905	AUSTIN WATERS APARTMENTS LP	\$43,210,791	\$43,210,791
11	1711006	REMM LEGACY PROPERTIES LLC	\$39,800,000	\$39,800,000
12	1709042	RB TECH RIDGE LLC ETAL	\$36,323,179	\$36,323,179
13	1825517	GALAXY TECH RIDGE LLC	\$36,188,411	\$36,188,411
14	1711974	KARLIN PARMER 3 4 LLC	\$34,806,438	\$34,806,438
15	1742966	KARLIN PARMER 4.1 LLC	\$31,907,641	\$31,907,641
16	1654566	CASA MARCO TX II LLC	\$31,000,000	\$31,000,000
17	1584660	CASA MARCO TEXAS LLC	\$29,809,970	\$29,809,970
18	1655245	SERITAGE SRC FINANCE LLC	\$20,262,629	\$20,262,629
19	1469810	GENERAL MOTORS LLC	\$19,467,361	\$19,467,361
20	1737376	AUSTIN CITADEL LLC	\$17,718,005	\$17,718,005
Total			\$982,192,034	\$982,192,034

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,506)	(Count) (0)	(Count) (7,506)
Land HS Value	611,253,578	0	611,253,578
Land NHS Value	500,781,685	0	500,781,685
Land Ag Market Value	239,568,069	0	239,568,069
Land Timber Market Value	0	0	0
Total Land Value	1,351,603,332	0	1,351,603,332
Improvement HS Value	1,545,264,296	0	1,545,264,296
Improvement NHS Value	177,602,844	0	177,602,844
Total Improvement	1,722,867,140	0	1,722,867,140
Market Value	3,074,470,472	0	3,074,470,472
BUSINESS PERSONAL PROPERTY	(338)	(0)	(338)
Market Value	43,553,909	0	43,553,909
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,844)	(Total Count) (0)	(Total Count) (7,844)
TOTAL MARKET	3,118,024,381	0	3,118,024,381
Ag Productivity	1,221,703	0	1,221,703
Ag Loss (-)	238,346,366	0	238,346,366
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,879,678,015	0	2,879,678,015
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	67,495,297	0	67,495,297
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,812,182,718	0	2,812,182,718
Total Exemption Amount	177,514,889	0	177,514,889
NET TAXABLE	2,634,667,829	0	2,634,667,829
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,634,667,829	0	2,634,667,829
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,634,667,829	0	2,634,667,829

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,634,667.83 = 2,634,667,829 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	10,857,602	29	0	0	10,857,602	29
DVHS	0	0	0	0	0	0
DVHS-Prorated	634,257	2	0	0	634,257	2
DVHSS - Conversion	515,868	2	0	0	515,868	2
Subtotal for Homestead Exemptions	12,007,727	33	0	0	12,007,727	33
Disabled Veterans Exemptions						
DV1 - Conversion	192,000	23	0	0	192,000	23
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	121,886	15	0	0	121,886	15
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	84,000	11	0	0	84,000	11
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	348,000	32	0	0	348,000	32
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	806,386	87	0	0	806,386	87
Special Exemptions						
FR - Conversion	1,481,555	2	0	0	1,481,555	2
SO - Conversion	726,991	44	0	0	726,991	44
Subtotal for Special Exemptions	2,208,546	46	0	0	2,208,546	46
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	0	0	0	0	0	0
EX-XV - Conversion	134,777,968	123	0	0	134,777,968	123
EX-XV-PRORATED	356,248	1	0	0	356,248	1
EX366 - Conversion	3,048	10	0	0	3,048	10
Subtotal for Absolute Exemptions	162,492,230	138	0	0	162,492,230	138
Total:	177,514,889	304	0	0	177,514,889	304

New Value

Total New Market Value: \$82,454,747
Total New Taxable Value: \$79,810,723

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	542,557
Partial Exemption Value Loss:		1	542,557
Total NEW Exemption Value			542,557

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			542,557

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	2,146,880	7,630	-2,139,250

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,853	528,245	3,816	499,875
A & E	2,916	529,560	3,734	500,494

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	128,285	128,285

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,749		72,335,192	2,198,707,025	2,122,705,322
B	Multifamily Residential	5		0	1,904,547	1,825,492
C1	Vacant Lots and Tracts	1,843		1	172,105,652	172,081,652
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	287	14,926.41	0	239,568,069	1,201,132
D2	Farm or Ranch Improvements on Qualified	21		0	2,908,429	2,896,197
E	Rural Land,Not Qualified for Open-Space Land	467		573,285	112,183,059	107,878,785
F1	Commercial Real Property	124		221,093	129,334,033	129,270,902
F2	Industrial Real Property	52		230,956	16,901,204	16,544,956
J1	Water Systems	7		0	1,242,646	1,242,646
J3	Electric Companies (including Co-ops)	3		0	6,126,871	6,126,871
J4	Telephone Companies (including Co-ops)	21		0	3,512,394	3,512,394
L1	Commercial Personal Property	281		0	31,960,222	30,478,667
L2	Industrial and Manufacturing Personal Property	9		0	643,464	643,464
M1	Mobile Homes	62		136,074	1,371,767	1,353,280
O	Residential Inventory	254		8,958,146	37,249,327	36,736,378
S	Special Inventory	5		0	54,690	54,690
XB	Income Producing Tangible Personal	10		0	3,048	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	120	12.21	0	134,777,968	0
		Totals:	14,938.62	82,454,747	3,118,024,381	2,634,667,828

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,749		72,335,192	2,198,707,025	2,122,705,322
B	Multifamily Residential	5		0	1,904,547	1,825,492
C1	Vacant Lots and Tracts	1,843		1	172,105,652	172,081,652
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	287	14,926.41	0	239,568,069	1,201,132
D2	Farm or Ranch Improvements on Qualified	21		0	2,908,429	2,896,197
E	Rural Land,Not Qualified for Open-Space Land	467		573,285	112,183,059	107,878,785
F1	Commercial Real Property	124		221,093	129,334,033	129,270,902
F2	Industrial Real Property	52		230,956	16,901,204	16,544,956
J1	Water Systems	7		0	1,242,646	1,242,646
J3	Electric Companies (including Co-ops)	3		0	6,126,871	6,126,871
J4	Telephone Companies (including Co-ops)	21		0	3,512,394	3,512,394
L1	Commercial Personal Property	281		0	31,960,222	30,478,667
L2	Industrial and Manufacturing Personal Property	9		0	643,464	643,464
M1	Mobile Homes	62		136,074	1,371,767	1,353,280
O	Residential Inventory	254		8,958,146	37,249,327	36,736,378
S	Special Inventory	5		0	54,690	54,690
XB	Income Producing Tangible Personal	10		0	3,048	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	120	12.21	0	134,777,968	0
Totals:			14,938.62	82,454,747	3,118,024,381	2,634,667,828

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$16,077,189	\$16,077,189
2	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$13,887,326	\$13,887,326
3	1382871	ARBOR WAY INC	\$13,243,881	\$13,243,881
4	1790539	HPI LAKEWAY STORAGE LLC	\$10,152,329	\$10,152,329
5	1618128	71 WAREHOUSE LLC	\$9,433,896	\$9,433,896
6	535900	ARCHITECTURAL GRANITE & MARBLE	\$8,344,738	\$8,344,738
7	1428266	HF PROPERTIES LTD	\$7,733,014	\$7,733,014
8	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$7,700,000	\$7,700,000
9	439524	FORD CREED L & LYNN	\$6,647,300	\$6,647,300
10	1504562	PEDERNALES ELECTRIC COOP INC	\$6,126,871	\$6,126,871
11	1714410	BSL COLINA LLC	\$5,347,636	\$5,347,636
12	1445768	MORRISON BRET W & PAULA A	\$5,021,000	\$5,021,000
13	1651093	HARRISON TIMOTHY PATRICK	\$4,888,282	\$4,888,282
14	1776098	PROMONTORY POINTE AT BARTON	\$4,776,000	\$4,776,000
15	316200	CASTLETOP RANCH LTD	\$8,583,197	\$4,431,477
16	1851225	HUDSON STUART	\$4,400,000	\$4,400,000
17	1482922	MCADAM BROOKS W LIVING TRUST	\$4,250,000	\$4,250,000
18	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
19	1518918	WASEK DONALD E	\$4,060,400	\$4,060,400
20	1344204	AG&M BEE CAVES INVESTMENTS LTD	\$4,000,000	\$4,000,000
Total			\$148,773,059	\$144,621,339

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,124)	(Count) (0)	(Count) (1,124)
Land HS Value	27,623,752	0	27,623,752
Land NHS Value	12,784,719	0	12,784,719
Land Ag Market Value	1,278,933	0	1,278,933
Land Timber Market Value	0	0	0
Total Land Value	41,687,404	0	41,687,404
Improvement HS Value	149,890,038	0	149,890,038
Improvement NHS Value	7,930,753	0	7,930,753
Total Improvement	157,820,791	0	157,820,791
Market Value	199,508,195	0	199,508,195
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	793,599	0	793,599
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	200,301,794	0	200,301,794
Ag Productivity	17,302	0	17,302
Ag Loss (-)	1,261,631	0	1,261,631
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	199,040,163	0	199,040,163
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,518,933	0	7,518,933
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	191,521,230	0	191,521,230
Total Exemption Amount	7,336,816	0	7,336,816
NET TAXABLE	184,184,414	0	184,184,414
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	184,184,414	0	184,184,414
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	184,184,414	0	184,184,414

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,469,791.62 = 184,184,414 * (0.798000 / 100)

MOORES CROSSING MUD
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	877,279	4	0	0	877,279	4
DVHSS - Conversion	272,502	1	0	0	272,502	1
Subtotal for Homestead Exemptions	1,149,781	5	0	0	1,149,781	5
Disabled Veterans Exemptions						
DV1 - Conversion	22,000	3	0	0	22,000	3
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	84,000	8	0	0	84,000	8
Subtotal for Disabled Veterans Exemptions	157,500	16	0	0	157,500	16
Special Exemptions						
SO - Conversion	32,622	4	0	0	32,622	4
Subtotal for Special Exemptions	32,622	4	0	0	32,622	4
Absolute Exemptions						
EX-XV - Conversion	5,996,913	12	0	0	5,996,913	12
Subtotal for Absolute Exemptions	5,996,913	12	0	0	5,996,913	12
Total:	7,336,816	37	0	0	7,336,816	37

New Value

Total New Market Value: \$1,114,903
Total New Taxable Value: \$31,631

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	662	194,325	1,325	180,519
A & E	662	194,325	1,325	180,519

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	959		31,631	183,603,151	174,744,315
C1	Vacant Lots and Tracts	66		0	2,303,229	2,303,229
D1	Qualified Open-Space Land	6	150.32	0	1,278,933	17,302
E	Rural Land,Not Qualified for Open-Space Land	19		0	2,592,091	2,577,960
F1	Commercial Real Property	1		0	1,975,000	1,975,000
J4	Telephone Companies (including Co-ops)	1		0	17,996	17,996
L1	Commercial Personal Property	12		0	775,603	775,603
O	Residential Inventory	72		0	1,773,009	1,773,009
XV	Other Totally Exempt Properties (including	10		1,083,272	5,982,782	0
		Totals:	150.32	1,114,903	200,301,794	184,184,414

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		31,631	183,603,151	174,744,315
C1	Vacant Lots and Tracts	66		0	2,303,229	2,303,229
D1	Qualified Open-Space Land	6	150.32	0	1,278,933	17,302
E	Rural Land,Not Qualified for Open-Space Land	19		0	2,592,091	2,577,960
F1	Commercial Real Property	1		0	1,975,000	1,975,000
J4	Telephone Companies (including Co-ops)	1		0	17,996	17,996
L1	Commercial Personal Property	12		0	775,603	775,603
O	Residential Inventory	72		0	1,773,009	1,773,009
XV	Other Totally Exempt Properties (including	10		1,083,272	5,982,782	0
Totals:			150.32	1,114,903	200,301,794	184,184,414

MOORES CROSSING MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$2,699,976	\$2,699,976
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,570,585	\$1,570,585
3	265369	M C JOINT VENTURE	\$1,886,712	\$1,523,938
4	265847	SR DEVELOPMENT INC	\$2,224,395	\$1,325,538
5	1444408	TSWG 130 LLC	\$575,094	\$575,094
6	1669190	FORMULA MARKET INC	\$534,900	\$534,900
7	1489524	ZMI INVESTMENTS LLC	\$436,520	\$436,520
8	1361305	LI ADAM Y	\$396,600	\$396,600
9	1561988	AMERICAN HOMES 4 RENT PROPERTIES	\$350,000	\$350,000
10	1849300	PERALEZ ERIKA D & ANTHONY MARES	\$334,400	\$334,400
11	1461487	M C JOINT VENTURE	\$328,313	\$328,313
12	1676579	TRAN WILLIAM	\$312,600	\$312,600
13	1520669	DKJS RE VISION INVESTMENTS LLC	\$309,200	\$309,200
14	1776759	RAMIREZ PAULINA	\$305,712	\$305,712
15	1714151	CASTRO LEONARDO GONZALEZ &	\$304,482	\$304,482
16	1721649	FIANKO DONYA & SAMPSON	\$304,482	\$304,482
17	1689208	SAVAGE ANTHONY ANDRE	\$299,653	\$299,653
18	1681172	BHAKTA DHARMESH & DISHABEN	\$293,700	\$293,700
19	1718999	CAZARES ELIZABETH &	\$289,660	\$289,660
20	1851134	CASTILLO MARIA &	\$289,317	\$289,317
Total			\$14,046,301	\$12,784,670

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (291)	(Count) (0)	(Count) (291)
Land HS Value	56,882,716	0	56,882,716
Land NHS Value	28,723,828	0	28,723,828
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	85,606,544	0	85,606,544
Improvement HS Value	97,625,269	0	97,625,269
Improvement NHS Value	39,700,662	0	39,700,662
Total Improvement	137,325,931	0	137,325,931
Market Value	222,932,475	0	222,932,475
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	3,031,278	0	3,031,278
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	225,963,753	0	225,963,753
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	225,963,753	0	225,963,753
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,551,582	0	2,551,582
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	223,412,171	0	223,412,171
Total Exemption Amount	19,381,293	0	19,381,293
NET TAXABLE	204,030,878	0	204,030,878
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	204,030,878	0	204,030,878
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	204,030,878	0	204,030,878

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 204,030,878 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,190,973	2	0	0	2,190,973	2
DVHSS - Conversion	1,004,849	1	0	0	1,004,849	1
Subtotal for Homestead Exemptions	3,195,822	3	0	0	3,195,822	3
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	7,500	2	0	0	7,500	2
Special Exemptions						
SO - Conversion	97,365	4	0	0	97,365	4
Subtotal for Special Exemptions	97,365	4	0	0	97,365	4
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:	19,381,293	20	0	0	19,381,293	20

New Value

Total New Market Value: \$1,744,292
Total New Taxable Value: \$1,744,292

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	153	826,048	14,320	788,298
A & E	153	826,048	14,320	788,298

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	224		1,744,292	162,913,818	157,061,549
C1	Vacant Lots and Tracts	62		0	11,142,538	11,168,183
E	Rural Land,Not Qualified for Open-Space Land	1		0	417,783	417,783
F1	Commercial Real Property	5		0	32,034,246	32,034,246
F2	Industrial Real Property	3		0	344,306	318,661
J4	Telephone Companies (including Co-ops)	2		0	40,073	40,073
L1	Commercial Personal Property	25		0	2,289,786	2,289,786
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	1,744,292	225,963,753	204,030,878

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	224		1,744,292	162,913,818	157,061,549
C1	Vacant Lots and Tracts	62		0	11,142,538	11,168,183
E	Rural Land,Not Qualified for Open-Space Land	1		0	417,783	417,783
F1	Commercial Real Property	5		0	32,034,246	32,034,246
F2	Industrial Real Property	3		0	344,306	318,661
J4	Telephone Companies (including Co-ops)	2		0	40,073	40,073
L1	Commercial Personal Property	25		0	2,289,786	2,289,786
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	1,744,292	225,963,753	204,030,878

TRAVIS CO WCID 17 COMANCHE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1363526	COMANCHE CANYON WEST	\$20,713,262	\$20,713,262
2	1625373	THERIOT OASIS LLC	\$8,012,532	\$8,012,532
3	145224	THERIOT ROBERT H	\$6,414,476	\$6,414,476
4	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$4,282,409	\$4,282,409
5	150117	JAMES RODNEY A	\$3,298,680	\$3,205,225
6	1727013	SCIMONE JOHN & MEGHAN	\$3,007,400	\$3,007,400
7	1809879	BSEC TRUST OF 2013	\$2,994,478	\$2,994,478
8	1776058	MCCONNELL PATRICK J & SUSAN J	\$2,915,649	\$2,915,649
9	1281622	CLOYD GEORGE G & SUSAN S	\$2,670,101	\$2,670,101
10	1822460	DASPIT JOHN ARTHUR	\$2,529,672	\$2,529,672
11	1432393	MCLEMORE CHARLES MARTIN &	\$2,288,800	\$2,288,800
12	1265374	BLACKIE SALLY L	\$2,242,360	\$2,242,360
13	1672638	CARTER TED A	\$2,100,000	\$2,100,000
14	1742784	COHEN RANDY	\$1,977,500	\$1,961,244
15	1843908	FRECHE STEVEN M & KAREN S FRECHE	\$1,960,632	\$1,960,632
16	150193	HILL ROSS K & CATHERINE H	\$1,862,570	\$1,862,570
17	1453446	WILLIAMS LABELLE A	\$1,702,500	\$1,702,500
18	152321	ZWIENER WILLIAM F & JEANIE R	\$1,677,227	\$1,677,227
19	1610636	THERIOT TREASURY LLC	\$1,639,500	\$1,639,500
20	112419	ACOSTA ROBERT T	\$1,637,252	\$1,637,252
Total			\$75,927,000	\$75,817,289

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,085)	(Count) (0)	(Count) (1,085)
Land HS Value	121,378,129	0	121,378,129
Land NHS Value	6,398,458	0	6,398,458
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	127,776,587	0	127,776,587
Improvement HS Value	446,894,729	0	446,894,729
Improvement NHS Value	26,524,379	0	26,524,379
Total Improvement	473,419,108	0	473,419,108
Market Value	601,195,695	0	601,195,695
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	2,391,915	0	2,391,915
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,126)	(Total Count) (0)	(Total Count) (1,126)
TOTAL MARKET	603,587,610	0	603,587,610
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	603,587,610	0	603,587,610
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,122,971	0	1,122,971
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	602,464,639	0	602,464,639
Total Exemption Amount	132,568,734	0	132,568,734
NET TAXABLE	469,895,905	0	469,895,905
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	469,895,905	0	469,895,905
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	469,895,905	0	469,895,905

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$469,895.91 = 469,895,905 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	99,192,512	903	0	0	99,192,512	903
HS-Local	1,704,819	19	0	0	1,704,819	19
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,920,000	400	0	0	3,920,000	400
OV65-Local	60,001	8	0	0	60,001	8
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	300,000	31	0	0	300,000	31
DP - Conversion	86,667	10	0	0	86,667	10
DVHS - Conversion	6,810,481	12	0	0	6,810,481	12
DVHSS - Conversion	587,288	1	0	0	587,288	1
FRSS - Conversion	473,117	1	0	0	473,117	1
Subtotal for Homestead Exemptions	113,134,885	1,385	0	0	113,134,885	1,385
Disabled Veterans Exemptions						
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2 - Conversion	43,500	5	0	0	43,500	5
DV3 - Conversion	32,000	4	0	0	32,000	4
DV4 - Conversion	48,000	9	0	0	48,000	9
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	164,500	23	0	0	164,500	23
Special Exemptions						
SO - Conversion	70,253	7	0	0	70,253	7
Subtotal for Special Exemptions	70,253	7	0	0	70,253	7
Absolute Exemptions						
EX-XV - Conversion	19,198,124	10	0	0	19,198,124	10
EX366 - Conversion	972	3	0	0	972	3
Subtotal for Absolute Exemptions	19,199,096	13	0	0	19,199,096	13
Total:	132,568,734	1,428	0	0	132,568,734	1,428

New Value

Total New Market Value: \$2,026,575
Total New Taxable Value: \$1,946,235

Exemption Loss

New 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	6	489,019
OV65	Over 65	3	13,102
Partial Exemption Value Loss:		9	502,121
Total NEW Exemption Value			502,121

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			502,121

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	916	558,900	117,216	434,503
A & E	916	558,900	117,216	434,503

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,053		2,026,575	572,416,509	458,052,982
B	Multifamily Residential	5		0	3,198,925	3,108,955
C1	Vacant Lots and Tracts	25		0	1,322,500	1,283,388
F1	Commercial Real Property	2		0	5,059,637	5,059,637
J3	Electric Companies (including Co-ops)	2		0	161,470	161,470
J4	Telephone Companies (including Co-ops)	1		0	237,320	237,320
L1	Commercial Personal Property	34		0	1,992,153	1,992,153
XB	Income Producing Tangible Personal	3		0	972	0
XV	Other Totally Exempt Properties (including	9		0	19,198,124	0
Totals:			0	2,026,575	603,587,610	469,895,905

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,053		2,026,575	572,416,509	458,052,982
B	Multifamily Residential	5		0	3,198,925	3,108,955
C1	Vacant Lots and Tracts	25		0	1,322,500	1,283,388
F1	Commercial Real Property	2		0	5,059,637	5,059,637
J3	Electric Companies (including Co-ops)	2		0	161,470	161,470
J4	Telephone Companies (including Co-ops)	1		0	237,320	237,320
L1	Commercial Personal Property	34		0	1,992,153	1,992,153
XB	Income Producing Tangible Personal	3		0	972	0
XV	Other Totally Exempt Properties (including	9		0	19,198,124	0
Totals:			0	2,026,575	603,587,610	469,895,905

VILLAGE OF THE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$5,146,360	\$5,146,360
2	1846870	LAMBERT MATTHEW C & RACQUEL C	\$1,170,603	\$1,170,603
3	1783603	URUKALO MILAN & COURTNEY	\$1,455,000	\$1,164,000
4	1796013	JENKINS BENJAMIN L & SARA D	\$1,122,175	\$1,122,175
5	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,394,471	\$1,105,577
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	1769887	TEICHMAN DANIEL PAUL &	\$1,244,334	\$985,467
9	1638094	HUTCHESON SUSAN M	\$1,205,783	\$954,626
10	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$947,709	\$947,709
11	1262892	BALDWIN RANDY & WENDI	\$1,184,630	\$947,704
12	1667249	MAYER JOYCE J	\$1,148,887	\$909,110
13	1730510	CALLAWAY BYPASS TRUST	\$903,600	\$903,600
14	466212	GAULT ARTHUR & STEPHANIE P	\$903,558	\$903,558
15	1791853	CASSADY PATRICK O & KATHRYN J	\$895,672	\$895,672
16	1731103	RUNKELS DWIGHT RANDALL &	\$1,110,665	\$888,532
17	128632	WILEY BRIAN & MELISSA	\$982,836	\$875,789
18	1646085	BLAND DAVID JR & JUDITH A	\$1,100,000	\$870,000
19	1747404	MCKNIGHT THOMAS N & MARY E	\$1,091,723	\$863,378
20	126357	DODD RONALD T & FELICIA D	\$1,067,206	\$843,765
Total			\$26,392,890	\$23,551,923

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,120)	(Count) (0)	(Count) (1,120)
Land HS Value	23,071,299	0	23,071,299
Land NHS Value	14,493,889	0	14,493,889
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	37,565,188	0	37,565,188
Improvement HS Value	193,942,049	0	193,942,049
Improvement NHS Value	23,509,296	0	23,509,296
Total Improvement	217,451,345	0	217,451,345
Market Value	255,016,533	0	255,016,533
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	886,188	0	886,188
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,148)	(Total Count) (0)	(Total Count) (1,148)
TOTAL MARKET	255,902,721	0	255,902,721
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	255,902,721	0	255,902,721
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	198,524	0	198,524
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	255,704,197	0	255,704,197
Total Exemption Amount	17,067,200	0	17,067,200
NET TAXABLE	238,636,997	0	238,636,997
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	238,636,997	0	238,636,997
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	238,636,997	0	238,636,997

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$292,091.68 = 238,636,997 * (0.122400 / 100)

VILLAGE OF POINT VENTURE
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	14,272,991	488	0	0	14,272,991	488
HS-Local	437,547	18	0	0	437,547	18
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	1,906,431	7	0	0	1,906,431	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	16,787,514	514	0	0	16,787,514	514
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
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	4	0	0	24,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	97,500	13	0	0	97,500	13
Special Exemptions						
SO - Conversion	33,618	3	0	0	33,618	3
Subtotal for Special Exemptions	33,618	3	0	0	33,618	3
Absolute Exemptions						
EX-XV - Conversion	148,491	13	0	0	148,491	13
EX366 - Conversion	77	1	0	0	77	1
Subtotal for Absolute Exemptions	148,568	14	0	0	148,568	14
Total:	17,067,200	544	0	0	17,067,200	544

New Value

Total New Market Value: \$8,710,399
Total New Taxable Value: \$8,410,299

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	6	145,356
Partial Exemption Value Loss:		6	145,356
Total NEW Exemption Value			145,356

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			145,356

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	478	307,681	34,375	269,528
A & E	478	307,681	34,375	269,528

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		7,363,495	247,681,722	230,579,566
C1	Vacant Lots and Tracts	237		0	5,507,317	5,492,317
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	492,375	492,375
L1	Commercial Personal Property	23		0	393,736	393,736
O	Residential Inventory	12		1,346,904	1,579,772	1,579,772
XB	Income Producing Tangible Personal	1		0	77	0
XV	Other Totally Exempt Properties (including	12		0	148,491	0
Totals:			0	8,710,399	255,902,721	238,636,997

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		7,363,495	247,681,722	230,579,566
C1	Vacant Lots and Tracts	237		0	5,507,317	5,492,317
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	492,375	492,375
L1	Commercial Personal Property	23		0	393,736	393,736
O	Residential Inventory	12		1,346,904	1,579,772	1,579,772
XB	Income Producing Tangible Personal	1		0	77	0
XV	Other Totally Exempt Properties (including	12		0	148,491	0
Totals:			0	8,710,399	255,902,721	238,636,997

VILLAGE OF POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$1,052,600	\$1,052,600
2	1487517	PEARSON FAMILY LIVING TRUST	\$1,048,045	\$1,048,045
3	1824106	SAHA LYNN E & MISTY S SAHA	\$1,040,905	\$1,040,905
4	1770638	RUPARD JEFFERSON SCOTT &	\$1,135,726	\$1,026,553
5	1386463	ABLES ROY & PAT	\$977,426	\$942,222
6	1792192	ZAVALA TRUST	\$930,350	\$930,350
7	1464145	TAHA CUSTOM HOMES INC	\$897,294	\$897,294
8	141194	MACH THOMAS JOHN & KATHLEEN M	\$886,400	\$886,400
9	1317550	RETRUM STANLEY C & JANICE E	\$907,907	\$817,116
10	1794044	DURHAM JOHN D & NANCY	\$805,900	\$805,900
11	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$785,856	\$785,856
12	1828124	610 DECKHOUSE LLC	\$777,900	\$777,900
13	1533172	COOPER LONNIE C JR & POLLY	\$773,500	\$773,500
14	145067	LAMBERT CHARLES W &	\$847,000	\$762,300
15	1285356	APEL GREGORY L & LORRI R	\$734,541	\$734,541
16	1829915	TABASKA STEVE TABASKA & LINDA LEE	\$718,323	\$718,323
17	1724563	PRAYTOR MICHAEL & CHERYL J	\$794,200	\$714,780
18	141072	SPONSEL INTERESTS LTD	\$706,735	\$706,735
19	1753554	OLSEN DANIEL P &	\$784,000	\$705,600
20	1373804	MAUND MARK L & PATTI D	\$774,900	\$697,410
Total			\$17,379,508	\$16,824,330

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (491)	(Count) (0)	(Count) (491)
Land HS Value	9,771,568	0	9,771,568
Land NHS Value	7,261,506	0	7,261,506
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,033,074	0	17,033,074
Improvement HS Value	77,355,989	0	77,355,989
Improvement NHS Value	40,553,812	0	40,553,812
Total Improvement	117,909,801	0	117,909,801
Market Value	134,942,875	0	134,942,875
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	454,019	0	454,019
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (508)	(Total Count) (0)	(Total Count) (508)
TOTAL MARKET	135,396,894	0	135,396,894
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	135,396,894	0	135,396,894
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	135,396,894	0	135,396,894
Total Exemption Amount	19,227,648	0	19,227,648
NET TAXABLE	116,169,246	0	116,169,246
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	116,169,246	0	116,169,246
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	116,169,246	0	116,169,246

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,019,965.98 = 116,169,246 * (0.878000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,511,514	7	0	0	1,511,514	7
Subtotal for Homestead Exemptions	1,511,514	7	0	0	1,511,514	7
Disabled Veterans Exemptions						
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4 - Conversion	60,000	6	0	0	60,000	6
Subtotal for Disabled Veterans Exemptions	90,000	9	0	0	90,000	9
Special Exemptions						
SO - Conversion	24,037	3	0	0	24,037	3
Subtotal for Special Exemptions	24,037	3	0	0	24,037	3
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:	19,227,648	20	0	0	19,227,648	20

New Value

Total New Market Value: \$44,575,541
Total New Taxable Value: \$44,041,431

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	266	222,981	5,682	212,841
A & E	266	222,981	5,682	212,841

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	360		17,579,948	77,900,261	76,274,710
B	Multifamily Residential	1		19,179,554	20,172,186	20,172,186
C1	Vacant Lots and Tracts	19		0	337,500	337,500
D1	Qualified Open-Space Land	2	10.51	0	0	3,198
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,912,766	2,909,568
F1	Commercial Real Property	3		492,992	4,062,117	4,062,117
L1	Commercial Personal Property	17		0	454,019	454,019
O	Residential Inventory	111		7,323,047	11,955,948	11,955,948
XV	Other Totally Exempt Properties (including	1		0	17,602,097	0
Totals:			10.51	44,575,541	135,396,894	116,169,246

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	360		17,579,948	77,900,261	76,274,710
B	Multifamily Residential	1		19,179,554	20,172,186	20,172,186
C1	Vacant Lots and Tracts	19		0	337,500	337,500
D1	Qualified Open-Space Land	2	10.51	0	0	3,198
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,912,766	2,909,568
F1	Commercial Real Property	3		492,992	4,062,117	4,062,117
L1	Commercial Personal Property	17		0	454,019	454,019
O	Residential Inventory	111		7,323,047	11,955,948	11,955,948
XV	Other Totally Exempt Properties (including	1		0	17,602,097	0
Totals:			10.51	44,575,541	135,396,894	116,169,246

WILBARGER CRK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$20,172,186	\$20,172,186
2	1556196	SG LAND HOLDINGS LLC	\$2,810,013	\$2,810,013
3	1285824	SHADOWGLEN DEVELOPMENT	\$2,742,999	\$2,742,999
4	1821573	IZ & L INVESTMENT LLC	\$1,389,236	\$1,389,236
5	1385473	MERITAGE HOMES OF TEXAS LLC	\$510,659	\$510,659
6	1622703	AMH 2014-2 BORROWER LLC	\$430,400	\$430,400
7	1846288	HOPE CHANTEL PEARL &	\$304,166	\$304,166
8	176360	COTTONWOOD HOLDINGS LTD	\$301,692	\$301,692
9	551488	CONTINENTAL HOMES OF TEXAS LP	\$298,499	\$298,499
10	1777932	OJUTE BENEDICT & CHUKWUELOZEN	\$279,383	\$279,383
11	1832187	CHAPA ARTURO A III & RAYMOND G	\$278,313	\$278,313
12	1828091	MAGNUSON GABRIEL W & MARANDA J	\$278,145	\$278,145
13	1853104	MARTINEZ BILLY G	\$275,821	\$275,821
14	1775080	WILLIAMS KIMBERLY T	\$272,117	\$272,117
15	1784258	WILLIAMS DIANE	\$270,816	\$270,816
16	1839333	KLINE NIKKI SUE	\$270,447	\$270,447
17	1829639	MUNN CHRISTIAN LECLAIR	\$270,354	\$270,354
18	1807059	ARELLANO-HERNANDEZ ISIDRO &	\$270,346	\$270,346
19	1784275	LOPEZ TINA &	\$270,261	\$270,261
20	1829642	PEREZ OMAR & ELIZABETH M	\$269,532	\$269,532
Total			\$31,965,385	\$31,965,385

	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 312 ADJUSTMENT	0	0	0
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	1385473	MERITAGE HOMES OF TEXAS LLC	\$4,146,560	\$4,146,560
2	1556196	SG LAND HOLDINGS LLC	\$2,704,040	\$2,704,040
3	176360	COTTONWOOD HOLDINGS LTD	\$659,343	\$659,343
Total			\$7,509,943	\$7,509,943

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (846)	(Count) (0)	(Count) (846)
Land HS Value	27,580,883	0	27,580,883
Land NHS Value	1,217,539	0	1,217,539
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	28,798,422	0	28,798,422
Improvement HS Value	198,771,980	0	198,771,980
Improvement NHS Value	671,590	0	671,590
Total Improvement	199,443,570	0	199,443,570
Market Value	228,241,992	0	228,241,992
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	419,366	0	419,366
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (859)	(Total Count) (0)	(Total Count) (859)
TOTAL MARKET	228,661,358	0	228,661,358
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	228,661,358	0	228,661,358
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	96,964	0	96,964
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	228,564,394	0	228,564,394
Total Exemption Amount	8,799,736	0	8,799,736
NET TAXABLE	219,764,658	0	219,764,658
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	219,764,658	0	219,764,658
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	219,764,658	0	219,764,658

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,846,023.13 = 219,764,658 * (0.840000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	627,785	2	0	0	627,785	2
DVHS - Conversion	6,646,090	24	0	0	6,646,090	24
DVHS-Prorated	231,972	1	0	0	231,972	1
Subtotal for Homestead Exemptions	7,505,847	27	0	0	7,505,847	27
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	69,000	11	0	0	69,000	11
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	52,500	7	0	0	52,500	7
DV3 - Conversion	102,000	11	0	0	102,000	11
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	12,000	3	0	0	12,000	3
DV4 - Conversion	192,000	23	0	0	192,000	23
Subtotal for Disabled Veterans Exemptions	464,500	59	0	0	464,500	59
Special Exemptions						
SO - Conversion	94,167	10	0	0	94,167	10
Subtotal for Special Exemptions	94,167	10	0	0	94,167	10
Absolute Exemptions						
EX-XV - Conversion	734,729	25	0	0	734,729	25
EX366 - Conversion	493	1	0	0	493	1
Subtotal for Absolute Exemptions	735,222	26	0	0	735,222	26
Total:	8,799,736	122	0	0	8,799,736	122

New Value

Total New Market Value: \$3,669,354
Total New Taxable Value: \$3,500,665

Exemption Loss

New 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
Partial Exemption Value Loss:		2	17,000
Total NEW Exemption Value			17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	649	297,218	10,749	276,877
A & E	649	297,218	10,749	276,877

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	771		1,676,689	223,364,291	215,403,633
C1	Vacant Lots and Tracts	2		0	803	803
L1	Commercial Personal Property	12		0	418,873	418,873
O	Residential Inventory	60		1,992,665	4,142,169	3,941,349
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	734,729	0
Totals:			0	3,669,354	228,661,358	219,764,658

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	771		1,676,689	223,364,291	215,403,633
C1	Vacant Lots and Tracts	2		0	803	803
L1	Commercial Personal Property	12		0	418,873	418,873
O	Residential Inventory	60		1,992,665	4,142,169	3,941,349
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	734,729	0
	Totals:		0	3,669,354	228,661,358	219,764,658

LAKESIDE MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	572710	LENNAR HOMES OF TEXAS	\$1,017,277	\$1,017,277
2	1693939	BRANHAM FRANK W & CLARISSA	\$420,437	\$420,437
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	1644657	ATKINSON JEFFREY KEITH &	\$378,806	\$378,806
13	1683493	TRAYLOR LEWIS & MELISSA	\$387,695	\$377,695
14	1649644	KEHINDE BABATUNDE	\$376,774	\$376,774
15	1551764	COLVIN SHEILA LATRICE	\$375,592	\$375,592
16	1587578	BOHLS RYAN LANIER & RHONDA LEE	\$375,576	\$375,576
17	1676046	ACRES ANTHONY & DANIELLE E	\$372,439	\$372,439
18	234377	GARZA CHARLES L & DIANA	\$371,979	\$371,979
19	1575532	SARLLS BRANDON & KARA	\$371,875	\$371,875
20	1645041	SULLIVAN YVONNE & SEAN	\$371,686	\$371,686
Total			\$8,255,206	\$8,245,206

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	69,469	0	69,469
Land Ag Market Value	64,794	0	64,794
Land Timber Market Value	0	0	0
Total Land Value	134,263	0	134,263
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	134,263	0	134,263
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	266	0	266
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	134,529	0	134,529
Ag Productivity	1,644	0	1,644
Ag Loss (-)	63,150	0	63,150
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	71,379	0	71,379
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	71,379	0	71,379
Total Exemption Amount	266	0	266
NET TAXABLE	71,113	0	71,113
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	71,113	0	71,113
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	71,113	0	71,113

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$640.02 = 71,113 * (0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366 - Conversion	266	1	0	0	266	1
Subtotal for Absolute Exemptions	266	1	0	0	266	1
Total:	266	1	0	0	266	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	666	666
D1	Qualified Open-Space Land	2	48.7	0	64,794	5,398
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,049
XB	Income Producing Tangible Personal	1		0	266	0
Totals:			48.7	0	134,529	71,113

Under 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	666	666
D1	Qualified Open-Space Land	2	48.7	0	64,794	5,398
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,049
XB	Income Producing Tangible Personal	1		0	266	0
Totals:			48.7	0	134,529	71,113

SUNFIELD MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1808534	AMPCNG LLC	\$43,253	\$43,253
2	312453	2428 PARTNERS L P	\$90,344	\$27,194
3	1807836	EXETER BUDA LAND LP	\$666	\$666
4	1504550	FRONTIER COMMUNICATIONS	\$266	\$0
Total			\$134,529	\$71,113

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	431,235	0	431,235
Land Ag Market Value	1,245,456	0	1,245,456
Land Timber Market Value	0	0	0
Total Land Value	1,676,691	0	1,676,691
Improvement HS Value	0	0	0
Improvement NHS Value	1,900	0	1,900
Total Improvement	1,900	0	1,900
Market Value	1,678,591	0	1,678,591
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	1,678,591	0	1,678,591
Ag Productivity	53,098	0	53,098
Ag Loss (-)	1,192,358	0	1,192,358
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	486,233	0	486,233
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	486,233	0	486,233
Total Exemption Amount	326,221	0	326,221
NET TAXABLE	160,012	0	160,012
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	160,012	0	160,012
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	160,012	0	160,012

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 160,012 * (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	79,464	79,464
D1	Qualified Open-Space Land	4	464.75	0	1,245,456	53,883
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,939
E	Rural Land,Not Qualified for Open-Space Land	1		0	25,550	24,726
XV	Other Totally Exempt Properties (including	1	93.21	0	326,221	0
		Totals:	557.95	0	1,678,591	160,012

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,464	79,464
D1	Qualified Open-Space Land	4	464.75	0	1,245,456	53,883
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,939
E	Rural Land,Not Qualified for Open-Space Land	1		0	25,550	24,726
XV	Other Totally Exempt Properties (including	1	93.21	0	326,221	0
		Totals:	557.95	0	1,678,591	160,012

SUNFIELD MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$79,464	\$79,464
2	1370904	A&M OPTION 541 LP	\$1,088,360	\$49,886
3	312453	2428 PARTNERS L P	\$184,546	\$30,662
4	1599747	HAYS CISD	\$326,221	\$0
Total			\$1,678,591	\$160,012

	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	7,696	0	7,696
Ag Loss (-)	292,889	0	292,889
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,596	0	9,596
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,596	0	9,596
Total Exemption Amount	0	0	0
NET TAXABLE	9,596	0	9,596
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,596	0	9,596
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,596	0	9,596

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,596 * (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	3	67.2	0	300,585	7,790
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,806
Totals:			67.2	0	302,485	9,596

Under 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	67.2	0	300,585	7,790
D2	Farm or Ranch Improvements on Qualified	2		0	1,900	1,806
Totals:			67.2	0	302,485	9,596

SUNFIELD MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	312453	2428 PARTNERS L P	\$243,581	\$6,994
2	1370904	A&M OPTION 541 LP	\$58,904	\$2,602
Total			\$302,485	\$9,596

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	0	0	0
Land NHS Value	10,282,351	0	10,282,351
Land Ag Market Value	2,690,606	0	2,690,606
Land Timber Market Value	0	0	0
Total Land Value	12,972,957	0	12,972,957
Improvement HS Value	0	0	0
Improvement NHS Value	33,202	0	33,202
Total Improvement	33,202	0	33,202
Market Value	13,006,159	0	13,006,159
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (136)	(Total Count) (0)	(Total Count) (136)
TOTAL MARKET	13,006,159	0	13,006,159
Ag Productivity	32,487	0	32,487
Ag Loss (-)	2,658,119	0	2,658,119
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,348,040	0	10,348,040
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,348,040	0	10,348,040
Total Exemption Amount	1,285,225	0	1,285,225
NET TAXABLE	9,062,815	0	9,062,815
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,062,815	0	9,062,815
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,062,815	0	9,062,815

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$33,079.27 = 9,062,815 * (0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	1,285,225	3	0	0	1,285,225	3
Subtotal for Absolute Exemptions	1,285,225	3	0	0	1,285,225	3
Total:	1,285,225	3	0	0	1,285,225	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	95,702	68,548
C1	Vacant Lots and Tracts	1		0	845	845
D1	Qualified Open-Space Land	2	86.49	0	2,690,606	7,309
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,024,542	1,076,874
O	Residential Inventory	128		0	7,909,239	7,909,239
XV	Other Totally Exempt Properties (including	3		0	1,285,225	0
		Totals:	86.49	0	13,006,159	9,062,815

Under Review

Code	Description	Count	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	95,702	68,548
C1	Vacant Lots and Tracts	1		0	845	845
D1	Qualified Open-Space Land	2	86.49	0	2,690,606	7,309
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,024,542	1,076,874
O	Residential Inventory	128		0	7,909,239	7,909,239
XV	Other Totally Exempt Properties (including	3		0	1,285,225	0
Totals:			86.49	0	13,006,159	9,062,815

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$6,222,094	\$3,563,975
2	1610290	TOLL AUSTIN TX II LLC	\$1,565,850	\$1,565,850
3	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,231,945	\$1,231,945
4	562917	TAYLOR MORRISON LLC	\$747,500	\$747,500
5	1830125	TOLL AUSTIN TX LLC	\$565,500	\$565,500
6	1380153	TOLL AUSTIN TX II LLC	\$409,500	\$409,500
7	1749875	TAYLOR MORRISON OF TEXAS INC	\$395,850	\$395,850
8	1494793	DREES CUSTOM HOMES LP	\$389,350	\$389,350
9	1843487	TAYLOR MORRISON OF TEXAS INC	\$130,000	\$130,000
10	1674147	TRAVISSO LTD ET AL	\$62,500	\$62,500
11	1716068	TRAVISSO COMMUNITY INC	\$845	\$845
12	532703	CITY OF LEANDER	\$104,000	\$0
13	1397758	LEANDER INDEPENDENT	\$1,180,315	\$0
14	1868507	TRAVIS COUNTY MUNICIPAL UTILITY DIS	\$910	\$0
Total			\$13,006,159	\$9,062,815

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (306)	(Count) (0)	(Count) (306)
Land HS Value	1,755,000	0	1,755,000
Land NHS Value	12,668,492	0	12,668,492
Land Ag Market Value	2,472,457	0	2,472,457
Land Timber Market Value	0	0	0
Total Land Value	16,895,949	0	16,895,949
Improvement HS Value	7,511,660	0	7,511,660
Improvement NHS Value	8,541,757	0	8,541,757
Total Improvement	16,053,417	0	16,053,417
Market Value	32,949,366	0	32,949,366
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	617,067	0	617,067
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (307)	(Total Count) (0)	(Total Count) (307)
TOTAL MARKET	33,566,433	0	33,566,433
Ag Productivity	29,844	0	29,844
Ag Loss (-)	2,442,613	0	2,442,613
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	31,123,820	0	31,123,820
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	31,123,820	0	31,123,820
Total Exemption Amount	5,392	0	5,392
NET TAXABLE	31,118,428	0	31,118,428
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	31,118,428	0	31,118,428
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,118,428	0	31,118,428

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$113,582.26 = 31,118,428 * (0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	5,392	9	0	0	5,392	9
Subtotal for Absolute Exemptions	5,392	9	0	0	5,392	9
Total:	5,392	9	0	0	5,392	9

New Value

Total New Market Value: \$16,202,843
Total New Taxable Value: \$16,183,417

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	470,661	0	470,661
A & E	11	470,661	0	470,661

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		5,578,536	6,488,536	6,489,535
C1	Vacant Lots and Tracts	110		0	1,070,590	1,070,590
D1	Qualified Open-Space Land	7	288.7	0	2,472,457	24,417
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,907,510	1,911,938
L1	Commercial Personal Property	1		0	617,067	617,067
O	Residential Inventory	162		10,624,307	21,004,881	21,004,881
XV	Other Totally Exempt Properties (including	9		0	5,392	0
Totals:			288.7	16,202,843	33,566,433	31,118,428

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		5,578,536	6,488,536	6,489,535
C1	Vacant Lots and Tracts	110		0	1,070,590	1,070,590
D1	Qualified Open-Space Land	7	288.7	0	2,472,457	24,417
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,907,510	1,911,938
L1	Commercial Personal Property	1		0	617,067	617,067
O	Residential Inventory	162		10,624,307	21,004,881	21,004,881
XV	Other Totally Exempt Properties (including	9		0	5,392	0
Totals:			288.7	16,202,843	33,566,433	31,118,428

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$7,641,753	\$5,197,944
2	1610290	TOLL AUSTIN TX II LLC	\$2,572,576	\$2,572,576
3	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,560,000	\$1,560,000
4	1839353	METTU PRIYANKA V &	\$1,132,576	\$1,132,576
5	1833495	PUTTA SRIKANTH &	\$682,432	\$682,432
6	1838743	CIANCI THANO	\$676,409	\$676,409
7	1829489	BISWAS MALAY	\$664,224	\$664,224
8	1829729	PUGNALI BRIAN & DEBORAH	\$637,072	\$637,072
9	1611418	KOMATSU FINANCIAL LP	\$617,067	\$617,067
10	1843042	WREN BARRY C	\$589,407	\$589,407
11	1835182	GILBERT GARY A & NANCY L	\$587,848	\$587,848
12	1836880	GUPTA NISHA & PAWAN	\$540,306	\$540,306
13	1835048	TUCKER TIFFANIE MARIE	\$533,755	\$533,755
14	1829502	ZESSIN TODD & MICHELLE	\$529,983	\$529,983
15	1828849	SEXTON MARTIN G & AMY MICHELLE	\$515,825	\$515,825
16	1839380	BOER MELISSA SAGE DEN	\$508,838	\$508,838
17	1840525	PEERY TERRY S	\$500,747	\$500,747
18	1826611	SUNDARRAJ MARIA JOSEPH & RITA	\$482,995	\$482,995
19	1828991	LYTLE DELMAR D & STACEY R	\$471,733	\$471,733
20	1839730	SABOLCIK MICHAEL & ASHLEIGH	\$469,553	\$469,553
Total			\$21,915,099	\$19,471,290

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (166)	(Count) (0)	(Count) (166)
Land HS Value	1,137,500	0	1,137,500
Land NHS Value	8,590,160	0	8,590,160
Land Ag Market Value	8,012,153	0	8,012,153
Land Timber Market Value	0	0	0
Total Land Value	17,739,813	0	17,739,813
Improvement HS Value	10,017,060	0	10,017,060
Improvement NHS Value	127,339	0	127,339
Total Improvement	10,144,399	0	10,144,399
Market Value	27,884,212	0	27,884,212
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	157,483	0	157,483
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (170)	(Total Count) (0)	(Total Count) (170)
TOTAL MARKET	28,041,695	0	28,041,695
Ag Productivity	74,017	0	74,017
Ag Loss (-)	7,938,136	0	7,938,136
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	20,103,559	0	20,103,559
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	20,103,559	0	20,103,559
Total Exemption Amount	34,500	0	34,500
NET TAXABLE	20,069,059	0	20,069,059
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	20,069,059	0	20,069,059
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	20,069,059	0	20,069,059

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$170,587 = 20,069,059 * (0.850000 / 100)

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
Subtotal for Disabled Veterans Exemptions	7,500	1	0	0	7,500	1
Absolute Exemptions						
EX-XV - Conversion	27,000	1	0	0	27,000	1
Subtotal for Absolute Exemptions	27,000	1	0	0	27,000	1
Total:	34,500	2	0	0	34,500	2

New Value

Total New Market Value: \$8,827,416
Total New Taxable Value: \$8,819,177

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	476,867	0	476,867
A & E	3	990,411	0	990,411

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	500	500

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		793,733	953,733	946,233
C1	Vacant Lots and Tracts	2		0	1,600	1,600
D1	Qualified Open-Space Land	3	732.62	0	8,012,153	74,017
D2	Farm or Ranch Improvements on Qualified	1		0	4,510	4,510
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,217,033	2,217,033
L1	Commercial Personal Property	4		0	157,483	157,483
O	Residential Inventory	155		8,033,683	16,668,183	16,668,183
XV	Other Totally Exempt Properties (including	1		0	27,000	0
		Totals:	732.62	8,827,416	28,041,695	20,069,059

Under Review

Code	Description	Count	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		793,733	953,733	946,233
C1	Vacant Lots and Tracts	2		0	1,600	1,600
D1	Qualified Open-Space Land	3	732.62	0	8,012,153	74,017
D2	Farm or Ranch Improvements on Qualified	1		0	4,510	4,510
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,217,033	2,217,033
L1	Commercial Personal Property	4		0	157,483	157,483
O	Residential Inventory	155		8,033,683	16,668,183	16,668,183
XV	Other Totally Exempt Properties (including	1		0	27,000	0
Totals:			732.62	8,827,416	28,041,695	20,069,059

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	108386	HATCHETT JOHN & SANDRA	\$7,319,253	\$2,058,812
2	1837704	NEWMARK HOMES AUSTIN LLC	\$1,875,048	\$1,875,048
3	1720138	MASONWOOD HP LTD	\$1,794,880	\$1,794,880
4	556033	WEEKLEY HOMES LLC	\$1,564,610	\$1,564,610
5	1846581	MASONWOOD HP LTD	\$1,474,560	\$1,474,560
6	1771566	BROOKFIELD RESIDENTIAL TEXAS	\$987,211	\$987,211
7	1818278	WEEKLEY HOMES LLC	\$744,400	\$744,400
8	1825933	PALMER MATTHEW J & ANNA	\$540,035	\$532,535
9	1836620	RIPPOLE JOSEPH & BETTY EILEEN	\$498,892	\$498,892
10	1838408	KIM DAVID & LACEY RENEE CAPLINGER	\$480,793	\$480,793
11	1833151	MIRIZZI CHRISTY & MARC A	\$462,641	\$462,641
12	1834063	BONADERO RICHELLE TUTTLE	\$414,778	\$414,778
13	1827813	GILBERT NATHAN & ASHLEY	\$413,698	\$413,698
14	1837962	SCHWAMB PAMELA K	\$394,515	\$394,515
15	1833058	MOORE JEFFREY WADE &	\$393,913	\$393,913
16	1837539	THIGPEN GARY MICHAEL & KIMBERLY	\$390,999	\$390,999
17	1836768	PRIGG DANIEL & MELISSA	\$387,150	\$387,150
18	1843420	NEWMARK HOMES AUSTIN LLC	\$384,000	\$384,000
19	1842387	JOHNSON MATTHEW RYAN	\$347,444	\$347,444
20	1840130	SARICH STACEY	\$336,620	\$336,620
Total			\$21,205,440	\$15,937,499

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,561)	(Count) (0)	(Count) (2,561)
Land HS Value	220,258,260	0	220,258,260
Land NHS Value	558,546,900	0	558,546,900
Land Ag Market Value	23,146,238	0	23,146,238
Land Timber Market Value	0	0	0
Total Land Value	801,951,398	0	801,951,398
Improvement HS Value	946,292,628	0	946,292,628
Improvement NHS Value	941,987,925	0	941,987,925
Total Improvement	1,888,280,553	0	1,888,280,553
Market Value	2,690,231,951	0	2,690,231,951
BUSINESS PERSONAL PROPERTY	(755)	(0)	(755)
Market Value	113,617,662	0	113,617,662
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,316)	(Total Count) (0)	(Total Count) (3,316)
TOTAL MARKET	2,803,849,613	0	2,803,849,613
Ag Productivity	38,913	0	38,913
Ag Loss (-)	23,107,325	0	23,107,325
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,780,742,288	0	2,780,742,288
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,958,041	0	2,958,041
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,777,784,247	0	2,777,784,247
Total Exemption Amount	406,539,814	0	406,539,814
NET TAXABLE	2,371,244,433	0	2,371,244,433
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,371,244,433	0	2,371,244,433
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,371,244,433	0	2,371,244,433

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$474,248.89 = 2,371,244,433 * (0.020000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	196,354,837	1,641	0	0	196,354,837	1,641
HS-Local	3,211,944	26	0	0	3,211,944	26
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	27,540,976	445	0	0	27,540,976	445
OV65-Local	325,000	5	0	0	325,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	585,000	11	0	0	585,000	11
DP - Conversion	260,000	4	0	0	260,000	4
DP-Local	0	1	0	0	0	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	509,340	1	0	0	509,340	1
DVHS - Conversion	10,011,097	16	0	0	10,011,097	16
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	306,181	1	0	0	306,181	1
Subtotal for Homestead Exemptions	239,104,375	2,151	0	0	239,104,375	2,151
Disabled Veterans Exemptions						
DV1 - Conversion	73,000	10	0	0	73,000	10
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	85,500	9	0	0	85,500	9
DV3 - Conversion	42,000	5	0	0	42,000	5
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	108,000	12	0	0	108,000	12
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	331,000	40	0	0	331,000	40
Special Exemptions						
SO	21,658	1	0	0	21,658	1
SO - Conversion	554,892	57	0	0	554,892	57
Subtotal for Special Exemptions	576,550	58	0	0	576,550	58

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI - Conversion	452,491	2	0	0	452,491	2
EX-XJ - Conversion	2,196,052	2	0	0	2,196,052	2
EX-XO - Conversion	28,699	1	0	0	28,699	1
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	163,700,245	62	0	0	163,700,245	62
EX-XV-PRORATED	145,282	1	0	0	145,282	1
EX366 - Conversion	5,120	23	0	0	5,120	23
Subtotal for Absolute Exemptions	166,527,889	91	0	0	166,527,889	91
Total:	406,539,814	2,340	0	0	406,539,814	2,340

New Value

Total New Market Value: \$61,591,921
Total New Taxable Value: \$53,951,393

Exemption Loss

New 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
HS	Homestead	5	746,296
Partial Exemption Value Loss:		6	753,796
Total NEW Exemption Value			753,796

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			753,796

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,642	610,886	126,929	477,304
A & E	1,647	610,721	126,881	477,206

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	596,530	490,750

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,105		39,060,890	1,164,585,466	922,580,695
B	Multifamily Residential	6		0	309,078,630	309,078,630
C1	Vacant Lots and Tracts	158		0	68,082,632	68,082,632
D1	Qualified Open-Space Land	41	398.71	0	23,146,238	34,348
D2	Farm or Ranch Improvements on Qualified	1		0	15,020	15,020
E	Rural Land,Not Qualified for Open-Space Land	54		0	27,129,986	26,302,091
F1	Commercial Real Property	137		4,709,223	815,856,923	813,466,838
F2	Industrial Real Property	63		7,617,621	102,926,839	102,926,839
J2	Gas Distribution Systems	1		0	421,800	421,800
J3	Electric Companies (including Co-ops)	1		0	32,760	32,760
J4	Telephone Companies (including Co-ops)	12		0	2,427,204	2,427,204
J7	Cable Companies	2		0	4,964,996	4,964,996
L1	Commercial Personal Property	692		0	105,375,757	105,375,757
L2	Industrial and Manufacturing Personal Property	8		0	221,117	221,117
M1	Mobile Homes	1		0	5,064	5,064
O	Residential Inventory	121		8,140,787	15,364,342	15,299,342
S	Special Inventory	2		0	9,301	9,301
XB	Income Producing Tangible Personal	23		0	5,120	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	28,699	0
XV	Other Totally Exempt Properties (including	56		2,063,400	163,700,245	0
		Totals:	398.71	61,591,921	2,803,849,613	2,371,244,434

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,105		39,060,890	1,164,585,466	922,580,695
B	Multifamily Residential	6		0	309,078,630	309,078,630
C1	Vacant Lots and Tracts	158		0	68,082,632	68,082,632
D1	Qualified Open-Space Land	41	398.71	0	23,146,238	34,348
D2	Farm or Ranch Improvements on Qualified	1		0	15,020	15,020
E	Rural Land,Not Qualified for Open-Space Land	54		0	27,129,986	26,302,091
F1	Commercial Real Property	137		4,709,223	815,856,923	813,466,838
F2	Industrial Real Property	63		7,617,621	102,926,839	102,926,839
J2	Gas Distribution Systems	1		0	421,800	421,800
J3	Electric Companies (including Co-ops)	1		0	32,760	32,760
J4	Telephone Companies (including Co-ops)	12		0	2,427,204	2,427,204
J7	Cable Companies	2		0	4,964,996	4,964,996
L1	Commercial Personal Property	692		0	105,375,757	105,375,757
L2	Industrial and Manufacturing Personal Property	8		0	221,117	221,117
M1	Mobile Homes	1		0	5,064	5,064
O	Residential Inventory	121		8,140,787	15,364,342	15,299,342
S	Special Inventory	2		0	9,301	9,301
XB	Income Producing Tangible Personal	23		0	5,120	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	28,699	0
XV	Other Totally Exempt Properties (including	56		2,063,400	163,700,245	0
		Totals:	398.71	61,591,921	2,803,849,613	2,371,244,434

CITY OF BEE CAVE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$208,573,974	\$208,573,974
2	1681654	IVT SHOPS AT GALLERIA	\$125,903,086	\$125,903,086
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,400,000	\$104,400,000
4	1689442	BEE CAVE OWNER LLC	\$56,250,000	\$56,250,000
5	1554420	AVANTI HILLS LLC	\$54,500,000	\$54,500,000
6	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$51,615,061	\$51,615,061
7	1732595	WSH 71 TX PARTNERS LLC	\$49,900,000	\$49,900,000
8	1617144	CSHV HCG OFFICE LLC	\$48,059,441	\$48,059,441
9	1812953	SWBC FALCONHEAD LP	\$43,900,000	\$43,900,000
10	392709	SPC BEE CAVE PARTNERS LTD	\$29,863,407	\$29,863,407
11	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$26,000,000	\$26,000,000
12	1626077	TCHMALL SPORTS LLC	\$18,617,414	\$18,617,414
13	1783123	JPD BACKYARD FINANCE	\$15,886,295	\$15,886,295
14	521822	TARGET CORPORATION	\$13,593,822	\$13,593,822
15	1747514	BCT MOB PARTNERS LLC	\$13,197,296	\$13,197,296
16	1407161	SSC EVERGREEN LLC	\$12,643,366	\$12,643,366
17	1498976	DILLARD TEXAS SOUTH LLC	\$11,673,000	\$11,673,000
18	1611256	UPVILLAGE LTD	\$10,475,088	\$10,475,088
19	1706908	FALCONHEAD OFFICES LLC	\$10,244,700	\$10,244,700
20	1376875	CAMPA INVESTMENTS L L C	\$10,226,048	\$10,226,048
Total			\$915,521,998	\$915,521,998

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,373)	(Count) (0)	(Count) (3,373)
Land HS Value	146,408,143	0	146,408,143
Land NHS Value	59,453,377	0	59,453,377
Land Ag Market Value	876,863	0	876,863
Land Timber Market Value	0	0	0
Total Land Value	206,738,383	0	206,738,383
Improvement HS Value	483,512,133	0	483,512,133
Improvement NHS Value	175,604,780	0	175,604,780
Total Improvement	659,116,913	0	659,116,913
Market Value	865,855,296	0	865,855,296
BUSINESS PERSONAL PROPERTY	(53)	(0)	(53)
Market Value	170,306,634	0	170,306,634
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,426)	(Total Count) (0)	(Total Count) (3,426)
TOTAL MARKET	1,036,161,930	0	1,036,161,930
Ag Productivity	1,489	0	1,489
Ag Loss (-)	875,374	0	875,374
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,035,286,556	0	1,035,286,556
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,964,299	0	1,964,299
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,033,322,257	0	1,033,322,257
Total Exemption Amount	214,229,587	0	214,229,587
NET TAXABLE	819,092,670	0	819,092,670
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	819,092,670	0	819,092,670
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	819,092,670	0	819,092,670

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,119,329.19 = 819,092,670 * (0.625000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	16,806,559	1,960	0	0	16,806,559	1,960
HS-Local	408,317	49	0	0	408,317	49
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	4,360,476	19	0	0	4,360,476	19
DVHSS - Conversion	196,744	1	0	0	196,744	1
Subtotal for Homestead Exemptions	21,772,096	2,029	0	0	21,772,096	2,029
Disabled Veterans Exemptions						
DV1 - Conversion	99,000	19	0	0	99,000	19
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	57,000	8	0	0	57,000	8
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	100,000	11	0	0	100,000	11
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	180,000	26	0	0	180,000	26
Subtotal for Disabled Veterans Exemptions	465,000	67	0	0	465,000	67
Special Exemptions						
FR - Conversion	165,645,597	6	0	0	165,645,597	6
SO - Conversion	167,720	23	0	0	167,720	23
Subtotal for Special Exemptions	165,813,317	29	0	0	165,813,317	29
Absolute Exemptions						
EX-XV	24,734	4	0	0	24,734	4
EX-XV - Conversion	26,153,963	33	0	0	26,153,963	33
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	477	2	0	0	477	2
Subtotal for Absolute Exemptions	26,179,174	39	0	0	26,179,174	39
Total:	214,229,587	2,164	0	0	214,229,587	2,164

New Value

Total New Market Value: \$5,069,589
Total New Taxable Value: \$5,062,109

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	24,734
Absolute Exemption Value Loss:		4	24,734

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
HS	Homestead	12	91,523
Partial Exemption Value Loss:		13	103,523
Total NEW Exemption Value			128,257

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			128,257

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,998	216,990	10,655	203,485
A & E	1,998	216,990	10,655	203,485

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	32,310	32,310

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,031		679,094	644,372,257	620,287,114
B	Multifamily Residential	47		0	132,480,630	132,196,658
C1	Vacant Lots and Tracts	43		0	2,274,948	2,274,948
D1	Qualified Open-Space Land	78	194.51	0	876,863	21,585
E	Rural Land,Not Qualified for Open-Space Land	103		0	20,002,651	19,982,555
F1	Commercial Real Property	4		455,229	28,898,984	28,898,984
J4	Telephone Companies (including Co-ops)	2		0	136,791	136,791
L1	Commercial Personal Property	45		0	4,730,888	2,508,660
L2	Industrial and Manufacturing Personal Property	4		0	165,398,118	2,015,109
O	Residential Inventory	142		3,935,266	10,770,266	10,770,266
XB	Income Producing Tangible Personal	2		0	40,837	0
XV	Other Totally Exempt Properties (including	37		0	26,178,697	0
Totals:			194.51	5,069,589	1,036,161,930	819,092,670

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	3,031		679,094	644,372,257	620,287,114
B	Multifamily Residential	47		0	132,480,630	132,196,658
C1	Vacant Lots and Tracts	43		0	2,274,948	2,274,948
D1	Qualified Open-Space Land	78	194.51	0	876,863	21,585
E	Rural Land,Not Qualified for Open-Space Land	103		0	20,002,651	19,982,555
F1	Commercial Real Property	4		455,229	28,898,984	28,898,984
J4	Telephone Companies (including Co-ops)	2		0	136,791	136,791
L1	Commercial Personal Property	45		0	4,730,888	2,508,660
L2	Industrial and Manufacturing Personal Property	4		0	165,398,118	2,015,109
O	Residential Inventory	142		3,935,266	10,770,266	10,770,266
XB	Income Producing Tangible Personal	2		0	40,837	0
XV	Other Totally Exempt Properties (including	37		0	26,178,697	0
Totals:			194.51	5,069,589	1,036,161,930	819,092,670

NORTHTOWN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1836252	MADISON-MF TECH RIDGE TX LLC	\$49,500,000	\$49,500,000
2	1620110	BELKORP OAKS LLC	\$40,333,819	\$40,333,819
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$24,344,863	\$24,344,863
4	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$14,563,220	\$14,563,220
5	1742944	MCN LAKEWOOD LLC	\$13,513,872	\$13,513,872
6	244407	VILLAGE @ NORTHTOWN LTD	\$7,416,837	\$7,416,837
7	1771795	YINTAI INVESTMENT NORTHTOWN LLC	\$5,861,434	\$5,861,434
8	262841	KB HOME LONE STAR INC	\$4,564,834	\$4,564,834
9	180967	A M PETROLEUM INC	\$2,821,092	\$2,821,092
10	1830527	NORTHTOWN PHASE 1 LLC	\$2,807,790	\$2,807,790
11	1830528	NORTHTOWN PHASE 2A LLC	\$3,305,796	\$2,430,422
12	1613377	ASPOREA BUSINESS INC	\$2,153,029	\$2,153,029
13	1604357	APPLIED MATERIALS INC	\$165,391,212	\$2,008,203
14	1801354	EDENBROOK RIDGE LLC	\$1,871,991	\$1,871,991
15	1287135	WILLS-ROGERS LISA R	\$917,911	\$917,911
16	1643566	MOORE & MOORE PROPERTIES LLC	\$771,011	\$771,011
17	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$716,332	\$716,332
18	1371277	BRAR PARAMJIT K & SARDUL S	\$666,100	\$666,100
19	1512335	CHOWDHURY AHSAN H	\$617,294	\$617,294
20	1678376	SAFELITE FULFILLMENT INC	\$607,004	\$607,004
Total			\$342,745,441	\$178,487,058

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (580)	(Count) (0)	(Count) (580)
Land HS Value	19,420,465	0	19,420,465
Land NHS Value	56,350,871	0	56,350,871
Land Ag Market Value	3,162,687	0	3,162,687
Land Timber Market Value	0	0	0
Total Land Value	78,934,023	0	78,934,023
Improvement HS Value	74,991,740	0	74,991,740
Improvement NHS Value	172,207,745	0	172,207,745
Total Improvement	247,199,485	0	247,199,485
Market Value	326,133,508	0	326,133,508
BUSINESS PERSONAL PROPERTY	(87)	(0)	(87)
Market Value	23,778,346	0	23,778,346
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (667)	(Total Count) (0)	(Total Count) (667)
TOTAL MARKET	349,911,854	0	349,911,854
Ag Productivity	4,737	0	4,737
Ag Loss (-)	3,157,950	0	3,157,950
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	346,753,904	0	346,753,904
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	68,039	0	68,039
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	346,685,865	0	346,685,865
Total Exemption Amount	41,548,668	0	41,548,668
NET TAXABLE	305,137,197	0	305,137,197
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	305,137,197	0	305,137,197
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	305,137,197	0	305,137,197

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 305,137,197 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	920,988	3	0	0	920,988	3
Subtotal for Homestead Exemptions	920,988	3	0	0	920,988	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	1,238,324	1	0	0	1,238,324	1
SO - Conversion	51,013	3	0	0	51,013	3
Subtotal for Special Exemptions	1,289,337	4	0	0	1,289,337	4
Absolute Exemptions						
EX-XJ - Conversion	7,450,313	1	0	0	7,450,313	1
EX-XV - Conversion	31,829,060	15	0	0	31,829,060	15
EX366 - Conversion	470	2	0	0	470	2
Subtotal for Absolute Exemptions	39,279,843	18	0	0	39,279,843	18
Total:	41,548,668	33	0	0	41,548,668	33

New Value

Total New Market Value: \$35,736,874
Total New Taxable Value: \$35,736,874

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	268	265,272	3,437	258,224
A & E	268	265,272	3,437	258,224

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	366		9,112,937	95,208,822	94,110,282
B	Multifamily Residential	4		25,264,356	85,998,345	85,998,345
C1	Vacant Lots and Tracts	87		0	5,543,151	5,543,151
D1	Qualified Open-Space Land	1	42.71	0	3,162,687	4,737
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,290,643	3,290,643
F1	Commercial Real Property	24		1,135,908	91,481,071	91,481,071
F2	Industrial Real Property	1		0	88,336	88,336
J4	Telephone Companies (including Co-ops)	2		0	71,181	71,181
L1	Commercial Personal Property	74		0	13,934,012	13,934,012
L2	Industrial and Manufacturing Personal Property	5		0	8,546,160	7,307,836
O	Residential Inventory	89		223,673	3,307,603	3,307,603
XB	Income Producing Tangible Personal	2		0	470	0
XJ	Private Schools (§11.21)	1		0	7,450,313	0
XV	Other Totally Exempt Properties (including	14		0	31,829,060	0
Totals:			42.71	35,736,874	349,911,854	305,137,197

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	366		9,112,937	95,208,822	94,110,282
B	Multifamily Residential	4		25,264,356	85,998,345	85,998,345
C1	Vacant Lots and Tracts	87		0	5,543,151	5,543,151
D1	Qualified Open-Space Land	1	42.71	0	3,162,687	4,737
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,290,643	3,290,643
F1	Commercial Real Property	24		1,135,908	91,481,071	91,481,071
F2	Industrial Real Property	1		0	88,336	88,336
J4	Telephone Companies (including Co-ops)	2		0	71,181	71,181
L1	Commercial Personal Property	74		0	13,934,012	13,934,012
L2	Industrial and Manufacturing Personal Property	5		0	8,546,160	7,307,836
O	Residential Inventory	89		223,673	3,307,603	3,307,603
XB	Income Producing Tangible Personal	2		0	470	0
XJ	Private Schools (§11.21)	1		0	7,450,313	0
XV	Other Totally Exempt Properties (including	14		0	31,829,060	0
Totals:			42.71	35,736,874	349,911,854	305,137,197

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$41,800,000	\$41,800,000
2	1772404	SANTA CLARA LLC	\$41,600,000	\$41,600,000
3	518096	HEB LP	\$22,705,116	\$22,705,116
4	1810336	RANGER A-TX LP	\$12,845,842	\$12,845,842
5	1753163	BEE SAFE WELLS BRANCH LLC	\$9,000,592	\$9,000,592
6	1838143	EG WELLSPOINT 1031 LLC	\$6,200,000	\$6,200,000
7	1823494	CUMBERLAND ADDITIVE INC	\$5,458,785	\$5,458,785
8	1523953	DPS MEGACENTER 2000 LTD	\$4,748,900	\$4,748,900
9	248001	400 HEATHERWILDE BOULEVARD	\$4,349,757	\$4,349,757
10	547517	NELSON PUETT MORTGAGE	\$4,171,800	\$4,171,800
11	1770128	JACK TRADE HEATHERWILDE LLC	\$4,141,633	\$4,141,633
12	1850408	DILLON PROPERTY HOLDINGS LLC	\$3,742,393	\$3,742,393
13	1719825	CROSSING AT WELLS BRANCH LLC	\$3,124,800	\$3,124,800
14	1850646	PALO ALTO LUXURY APARTMENTS LP	\$3,116,709	\$3,116,709
15	559285	AI LONESTAR LLC	\$2,921,954	\$2,921,954
16	1795184	YALBM LLC & THUNDERBIRD 4 LP	\$2,694,981	\$2,694,981
17	1803788	PFLUGERVILLE HOLDINGS LLC	\$2,557,366	\$2,557,366
18	1713956	YALBM LLC ETAL	\$2,540,000	\$2,540,000
19	1464025	W P PECAN PLAZA LTD	\$2,170,000	\$2,170,000
20	533602	TRAJAN SCIENTIFIC AMERICAS INC	\$1,879,804	\$1,879,804
Total			\$181,770,432	\$181,770,432

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (531)	(Count) (0)	(Count) (531)
Land HS Value	180,169,126	0	180,169,126
Land NHS Value	18,427,181	0	18,427,181
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	198,596,307	0	198,596,307
Improvement HS Value	470,460,059	0	470,460,059
Improvement NHS Value	115,658,825	0	115,658,825
Total Improvement	586,118,884	0	586,118,884
Market Value	784,715,191	0	784,715,191
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	1,839,571	0	1,839,571
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (563)	(Total Count) (0)	(Total Count) (563)
TOTAL MARKET	786,554,762	0	786,554,762
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	786,554,762	0	786,554,762
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	689,982	0	689,982
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	785,864,780	0	785,864,780
Total Exemption Amount	67,491,771	0	67,491,771
NET TAXABLE	718,373,009	0	718,373,009
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	718,373,009	0	718,373,009
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	718,373,009	0	718,373,009

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,372,761.28 = 718,373,009 * (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	63,416,138	7	0	0	63,416,138	7
Subtotal for Absolute Exemptions	64,462,988	8	0	0	64,462,988	8
Total:	67,491,771	15	0	0	67,491,771	15

New Value

Total New Market Value: \$463,181
Total New Taxable Value: \$463,181

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	439	1,306,457	4,559	1,295,817
A & E	439	1,306,457	4,559	1,295,817

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	498		463,181	652,258,738	648,539,973
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	28		0	6,659,704	6,659,704
D1	Qualified Open-Space Land	1	82.52	0	0	6,890
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,650,310
F1	Commercial Real Property	3		0	8,846,039	8,846,039
J4	Telephone Companies (including Co-ops)	1		0	118,072	118,072
L1	Commercial Personal Property	30		0	1,052,021	1,052,021
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	63,416,138	0
Totals:			82.52	463,181	786,554,762	718,373,009

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	498		463,181	652,258,738	648,539,973
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	28		0	6,659,704	6,659,704
D1	Qualified Open-Space Land	1	82.52	0	0	6,890
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,650,310
F1	Commercial Real Property	3		0	8,846,039	8,846,039
J4	Telephone Companies (including Co-ops)	1		0	118,072	118,072
L1	Commercial Personal Property	30		0	1,052,021	1,052,021
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	63,416,138	0
Totals:			82.52	463,181	786,554,762	718,373,009

TRAVIS CO MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
2	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,413,088	\$7,413,088
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	\$3,661,000	\$3,661,000
6	392482	JOHNSON ROBERT & SHEILA ANN	\$3,304,365	\$3,304,365
7	1481903	1201 AUSTIN TRUST THE	\$3,250,000	\$3,250,000
8	1514194	RAMA MANAGEMENT TRUST	\$3,230,300	\$3,218,300
9	1851869	DEEPAM HOME LLC	\$3,087,300	\$3,087,300
10	1850589	ADAMS SHANE & LISA ADAMS	\$2,974,793	\$2,974,793
11	1627408	BRADLEY JAMES C & ANGELA R	\$2,970,000	\$2,970,000
12	369742	DANESHJOU SALLY & BENNY	\$2,969,281	\$2,969,281
13	1579699	ANDRIEN SHARON K	\$2,910,778	\$2,910,778
14	1321573	SALES GREG W & MARY KATHLEEN	\$2,855,600	\$2,855,600
15	1840285	PERRONI CORAL	\$2,829,937	\$2,829,937
16	1770904	GOODRICH VAN WILLIAM &	\$2,771,739	\$2,771,739
17	1773885	ARNOLD FAMILY REVOCABLE TRUST	\$2,626,692	\$2,626,692
18	1554364	PUETT CAROLINE C & NELSON H	\$2,618,200	\$2,618,200
19	1733499	SANDERS GEREMY	\$2,566,527	\$2,566,527
20	1803180	STEIN ARTHUR WILLIAM &	\$2,544,655	\$2,544,655
Total			\$115,080,655	\$115,068,655

	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	95,454,224	0	95,454,224
Improvement NHS Value	178,672	0	178,672
Total Improvement	95,632,896	0	95,632,896
Market Value	110,795,306	0	110,795,306
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	79,934	0	79,934
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	110,875,240	0	110,875,240
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	110,875,240	0	110,875,240
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,355	0	39,355
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	110,835,885	0	110,835,885
Total Exemption Amount	1,678,704	0	1,678,704
NET TAXABLE	109,157,181	0	109,157,181
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	109,157,181	0	109,157,181
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	109,157,181	0	109,157,181

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$383,469.18 = 109,157,181 * (0.351300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	543,066	39	0	0	543,066	39
OV65-Local	0	1	0	0	0	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	2	0	0	30,000	2
DP - Conversion	45,000	4	0	0	45,000	4
DVHS - Conversion	666,817	3	0	0	666,817	3
DVHSS	349,671	1	0	0	349,671	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,634,554	50	0	0	1,634,554	50
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:	1,678,704	67	0	0	1,678,704	67

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
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	349,671
Partial Exemption Value Loss:		1	349,671
Total NEW Exemption Value			349,671

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			349,671

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	275	347,910	2,425	342,939
A & E	275	347,910	2,425	342,939

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	327		0	110,739,581	109,026,672
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	18,244	18,244
L1	Commercial Personal Property	4		0	61,690	61,690
XV	Other Totally Exempt Properties (including	10		0	5,150	0
		Totals:	0	0	110,875,240	109,157,181

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		0	110,739,581	109,026,672
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	18,244	18,244
L1	Commercial Personal Property	4		0	61,690	61,690
XV	Other Totally Exempt Properties (including	10		0	5,150	0
Totals:			0	0	110,875,240	109,157,181

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1540692	SCHWIETERMAN DANIEL & AMY	\$454,149	\$454,149
2	1301552	TRAN REBEKAH & HAMILTON	\$451,550	\$451,550
3	1652460	ORR MICHAEL K	\$447,122	\$447,122
4	1724493	ALONY ROY & MICHAL	\$442,812	\$442,812
5	468008	MONROE SCOTT & DENA	\$439,246	\$439,246
6	468049	MOLITOR THERESA R	\$438,381	\$438,381
7	1513889	KARGER EMILY & TIMOTHY	\$432,475	\$432,475
8	1613996	EGYES BENJAMIN	\$430,858	\$430,858
9	1677600	RAMSEY JOHN STEPHEN & LISA A	\$429,513	\$429,513
10	1725794	FUNK THOMAS SHIN	\$428,888	\$428,888
11	1805903	SUMNER PAUL & COURTNEY	\$428,466	\$428,466
12	1720391	NEGOESCU CRAIG & YOUNG JUN UM	\$428,277	\$428,277
13	1602562	DAR IGAL & GILI	\$428,030	\$428,030
14	1699793	ELLIOT FUNKE & GABRIELA	\$426,743	\$426,743
15	1847565	STARR KRISTEN MARIE	\$425,645	\$425,645
16	1597424	WHEELER GEORGE G & KAREN C	\$421,545	\$421,545
17	1338584	FROST MARK D & TARA JO	\$419,279	\$419,279
18	1579443	LOGOS TRUST	\$418,528	\$418,528
19	1813878	MAHALDAR SUMEET & VASUDHA KAUL	\$416,537	\$416,537
20	1336721	BROWN BRENT L & TINA L	\$414,254	\$414,254
Total			\$8,622,298	\$8,622,298

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (906)	(Count) (0)	(Count) (906)
Land HS Value	12,177,856	0	12,177,856
Land NHS Value	20,275,338	0	20,275,338
Land Ag Market Value	117,950,557	0	117,950,557
Land Timber Market Value	0	0	0
Total Land Value	150,403,751	0	150,403,751
Improvement HS Value	44,237,835	0	44,237,835
Improvement NHS Value	12,843,512	0	12,843,512
Total Improvement	57,081,347	0	57,081,347
Market Value	207,485,098	0	207,485,098
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	5,372,458	0	5,372,458
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (938)	(Total Count) (0)	(Total Count) (938)
TOTAL MARKET	212,857,556	0	212,857,556
Ag Productivity	4,431,829	0	4,431,829
Ag Loss (-)	113,518,728	0	113,518,728
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	99,338,828	0	99,338,828
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,439,372	0	3,439,372
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	95,899,456	0	95,899,456
Total Exemption Amount	3,013,436	0	3,013,436
NET TAXABLE	92,886,020	0	92,886,020
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	92,886,020	0	92,886,020
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	92,886,020	0	92,886,020

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$92,886.02 = 92,886,020 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,232,605	4	0	0	1,232,605	4
Subtotal for Homestead Exemptions	1,232,605	4	0	0	1,232,605	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	26,958	5	0	0	26,958	5
Subtotal for Disabled Veterans Exemptions	48,958	7	0	0	48,958	7
Special Exemptions						
SO - Conversion	48,227	2	0	0	48,227	2
Subtotal for Special Exemptions	48,227	2	0	0	48,227	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	493	2	0	0	493	2
Subtotal for Absolute Exemptions	1,683,646	31	0	0	1,683,646	31
Total:	3,013,436	44	0	0	3,013,436	44

New Value

Total New Market Value: \$1,968,399
Total New Taxable Value: \$1,968,399

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	2019 Market Value	2020 Special Use	Loss
1	136,129	6,264	-129,865

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	103	252,338	11,874	205,811
A & E	160	235,929	7,704	200,372

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	258		1,330,629	39,667,985	35,893,583
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	142		0	3,332,728	3,332,728
D1	Qualified Open-Space Land	363	16,939.89	1	117,950,557	4,462,421
D2	Farm or Ranch Improvements on Qualified	46		0	1,353,862	1,341,763
E	Rural Land,Not Qualified for Open-Space Land	279		391,108	32,316,326	31,320,805
F1	Commercial Real Property	13		0	8,786,184	8,768,472
F2	Industrial Real Property	4		0	747,745	747,725
J4	Telephone Companies (including Co-ops)	3		0	296,051	296,051
L1	Commercial Personal Property	24		0	4,437,919	4,437,919
L2	Industrial and Manufacturing Personal Property	2		0	630,580	630,580
M1	Mobile Homes	50		246,661	1,597,134	1,597,134
S	Special Inventory	1		0	7,415	7,415
XB	Income Producing Tangible Personal	2		0	493	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:			17,014.75	1,968,399	212,857,556	92,886,020

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	258		1,330,629	39,667,985	35,893,583
B	Multifamily Residential	1		0	49,424	49,424
C1	Vacant Lots and Tracts	142		0	3,332,728	3,332,728
D1	Qualified Open-Space Land	363	16,939.89	1	117,950,557	4,462,421
D2	Farm or Ranch Improvements on Qualified	46		0	1,353,862	1,341,763
E	Rural Land,Not Qualified for Open-Space Land	279		391,108	32,316,326	31,320,805
F1	Commercial Real Property	13		0	8,786,184	8,768,472
F2	Industrial Real Property	4		0	747,745	747,725
J4	Telephone Companies (including Co-ops)	3		0	296,051	296,051
L1	Commercial Personal Property	24		0	4,437,919	4,437,919
L2	Industrial and Manufacturing Personal Property	2		0	630,580	630,580
M1	Mobile Homes	50		246,661	1,597,134	1,597,134
S	Special Inventory	1		0	7,415	7,415
XB	Income Producing Tangible Personal	2		0	493	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:			17,014.75	1,968,399	212,857,556	92,886,020

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1813841	LENNAR HOMES OF TEXAS LAND	\$3,977,023	\$3,977,023
2	1453682	NASSIM HILL PROPERTIES LP	\$2,831,497	\$2,831,497
3	353684	JAMES REEVES - MEMBER	\$2,544,706	\$2,544,706
4	1543746	SOUTHWEST STALLION STATION LLC	\$6,070,441	\$2,043,968
5	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,210,235	\$1,210,235
6	244748	HOLMES FRANK A JR & DEBORAH S	\$2,191,669	\$1,162,131
7	1664933	WILLOW CREEK RV PARK AND	\$989,336	\$989,336
8	1751473	FLOYD ROBERT R & KIMBERLY A	\$1,212,515	\$765,029
9	1443678	LINVILLE LLC	\$750,000	\$750,000
10	1350976	HENDRICKS CARL D & WANDA D	\$889,888	\$731,291
11	1483776	LUNDGREN KEVIN WAYNE	\$671,590	\$671,590
12	214222	BRADLEY BLANCHE D	\$711,387	\$660,601
13	1519124	OZKAN TANJU T & BRENDA VIDRIO	\$655,285	\$655,285
14	1701130	ROBERTS GRADY C	\$818,100	\$642,330
15	1781242	MUNOZ ENRIQUE LUNA &	\$633,174	\$633,174
16	1838486	E&Y SALINAS PROPERTY	\$627,525	\$627,525
17	464989	CASH CONSTRUCTION CO INC	\$595,169	\$595,169
18	1604348	ALAMO CONCRETE PRODUCTS LTD	\$584,205	\$584,205
19	1644767	REGINO JAIME & LIZETTE RODRIQUEZ	\$567,744	\$567,744
20	1384869	SCHOLL FLP	\$1,118,403	\$559,520
Total			\$29,649,892	\$23,202,359

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (55)	(Count) (0)	(Count) (55)
Land HS Value	546,770	0	546,770
Land NHS Value	67,981,657	0	67,981,657
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	68,528,427	0	68,528,427
Improvement HS Value	8,415,222	0	8,415,222
Improvement NHS Value	288,267,094	0	288,267,094
Total Improvement	296,682,316	0	296,682,316
Market Value	365,210,743	0	365,210,743
BUSINESS PERSONAL PROPERTY	(206)	(0)	(206)
Market Value	28,150,139	0	28,150,139
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (261)	(Total Count) (0)	(Total Count) (261)
TOTAL MARKET	393,360,882	0	393,360,882
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	393,360,882	0	393,360,882
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	164,511	0	164,511
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	393,196,371	0	393,196,371
Total Exemption Amount	8,694,296	0	8,694,296
NET TAXABLE	384,502,075	0	384,502,075
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	384,502,075	0	384,502,075
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	384,502,075	0	384,502,075

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,049,890.61 = 384,502,075 * (0.273052 / 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	848	5	0	0	848	5
Subtotal for Absolute Exemptions	8,694,296	8	0	0	8,694,296	8
Total:	8,694,296	8	0	0	8,694,296	8

New Value

Total New Market Value: \$452,670
Total New Taxable Value: \$452,670

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7	541,935	0	518,434
A & E	7	541,935	0	518,434

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		293,558	8,168,809	8,004,298
B	Multifamily Residential	1		0	54,496,318	54,496,318
C1	Vacant Lots and Tracts	16		0	3,845,854	3,845,854
F1	Commercial Real Property	16		0	288,992,490	288,992,490
J4	Telephone Companies (including Co-ops)	3		0	666,544	666,544
L1	Commercial Personal Property	197		0	27,482,747	27,482,747
O	Residential Inventory	3		159,112	1,013,824	1,013,824
XB	Income Producing Tangible Personal	5		0	848	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	452,670	393,360,882	384,502,075

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		293,558	8,168,809	8,004,298
B	Multifamily Residential	1		0	54,496,318	54,496,318
C1	Vacant Lots and Tracts	16		0	3,845,854	3,845,854
F1	Commercial Real Property	16		0	288,992,490	288,992,490
J4	Telephone Companies (including Co-ops)	3		0	666,544	666,544
L1	Commercial Personal Property	197		0	27,482,747	27,482,747
O	Residential Inventory	3		159,112	1,013,824	1,013,824
XB	Income Producing Tangible Personal	5		0	848	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	452,670	393,360,882	384,502,075

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$208,549,808	\$208,549,808
2	1554420	AVANTI HILLS LLC	\$54,500,000	\$54,500,000
3	1617144	CSHV HCG OFFICE LLC	\$48,059,441	\$48,059,441
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$26,000,000	\$26,000,000
5	1789980	KISMAROS LLC	\$5,101,950	\$5,101,950
6	1439821	AMERICAN CAMPUS COMMUNITIES	\$2,919,912	\$2,919,912
7	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,759,907	\$2,759,907
8	1435708	DICKS SPORTING GOODS INC	\$2,586,451	\$2,586,451
9	258565	WELLS FARGO BANK N A	\$1,955,500	\$1,955,500
10	1499524	BLUESTEM RESIDENTIAL LLC	\$1,517,570	\$1,517,570
11	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
12	1783123	JPD BACKYARD FINANCE	\$1,265,803	\$1,265,803
13	1574656	SOUTH AUSTIN HOSPITAL	\$1,191,618	\$1,191,618
14	483784	BARNES & NOBLE BOOKSELLERS INC	\$1,055,570	\$1,055,570
15	1392882	CINEMARK TEXAS PROPERTIES LTD	\$1,050,989	\$1,050,989
16	480727	WALGREEN CO	\$996,025	\$996,025
17	511246	CELLCO PARTNERSHIP	\$807,206	\$807,206
18	1773528	SALTGRASS INC	\$683,160	\$683,160
19	1547562	H & M HENNES & MAURITZ LP	\$616,026	\$616,026
20	1747319	13514 GALLERIA CIRCLE REVOCABLE	\$602,437	\$602,437
Total			\$363,529,792	\$363,529,792

	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	813,184	0	813,184
Land Ag Market Value	135,147	0	135,147
Land Timber Market Value	0	0	0
Total Land Value	1,213,098	0	1,213,098
Improvement HS Value	307,593	0	307,593
Improvement NHS Value	11,555,069	0	11,555,069
Total Improvement	11,862,662	0	11,862,662
Market Value	13,075,760	0	13,075,760
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	19,224,318	0	19,224,318
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	32,300,078	0	32,300,078
Ag Productivity	764	0	764
Ag Loss (-)	134,383	0	134,383
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	32,165,695	0	32,165,695
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	32,165,695	0	32,165,695
Total Exemption Amount	0	0	0
NET TAXABLE	32,165,695	0	32,165,695
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	32,165,695	0	32,165,695
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	32,165,695	0	32,165,695

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 32,165,695 * (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
A	Single-family Residential	7		0	675,555	675,555
C1	Vacant Lots and Tracts	1		0	58,500	58,500
D1	Qualified Open-Space Land	2	07.6	0	135,147	764
D2	Farm or Ranch Improvements on Qualified	1		0	10,773	10,773
E	Rural Land,Not Qualified for Open-Space Land	3		0	245,367	245,367
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	7		0	19,224,318	19,224,318
		Totals:	7.6	0	32,300,078	32,165,695

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	675,555	675,555
C1	Vacant Lots and Tracts	1		0	58,500	58,500
D1	Qualified Open-Space Land	2	07.6	0	135,147	764
D2	Farm or Ranch Improvements on Qualified	1		0	10,773	10,773
E	Rural Land,Not Qualified for Open-Space Land	3		0	245,367	245,367
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	7		0	19,224,318	19,224,318
Totals:			7.6	0	32,300,078	32,165,695

TRAVIS-CREEDMOOR MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1518559	TLM LLC	\$8,018,722	\$8,018,722
2	1603201	TDS LAND MANAGEMENT LP	\$7,329,077	\$7,329,077
3	451556	TEXAS DISPOSAL SYSTEMS INC	\$6,664,767	\$6,664,767
4	453226	TEXAS LANDFILL MANAGEMENT LLC	\$5,230,474	\$5,230,474
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$3,965,376	\$3,965,376
6	1358538	BGICO LLC	\$619,456	\$619,456
7	1290347	TJFA L P	\$196,246	\$196,246
8	1345065	BGICO LLC	\$274,342	\$139,959
9	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$1,618	\$1,618
Total			\$32,300,078	\$32,165,695

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (73)	(Count) (0)	(Count) (73)
Land HS Value	4,243,400	0	4,243,400
Land NHS Value	560,000	0	560,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,803,400	0	4,803,400
Improvement HS Value	11,502,676	0	11,502,676
Improvement NHS Value	1,019,797	0	1,019,797
Total Improvement	12,522,473	0	12,522,473
Market Value	17,325,873	0	17,325,873
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	17,325,873	0	17,325,873
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	17,325,873	0	17,325,873
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	219,942	0	219,942
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	17,105,931	0	17,105,931
Total Exemption Amount	3,048,734	0	3,048,734
NET TAXABLE	14,057,197	0	14,057,197
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	14,057,197	0	14,057,197
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,057,197	0	14,057,197

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$16,510.88 = 14,057,197 * (0.117455 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,255,149	49	0	0	2,255,149	49
HS-Local	70,195	2	0	0	70,195	2
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
OV65-Local	10,000	1	0	0	10,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	534,390	2	0	0	534,390	2
Subtotal for Homestead Exemptions	3,019,734	70	0	0	3,019,734	70
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:	3,048,734	73	0	0	3,048,734	73

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	49	246,362	56,929	176,874
A & E	49	246,362	56,929	176,874

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	17,115,873	13,871,197
C1	Vacant Lots and Tracts	3		0	210,000	186,000
		Totals:	0	0	17,325,873	14,057,197

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	17,115,873	13,871,197
C1	Vacant Lots and Tracts	3		0	210,000	186,000
Totals:			0	0	17,325,873	14,057,197

ANDERSON MILL LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	166059	WOODARD NATHANIEL & MARIE	\$333,875	\$321,875
2	1649538	MOMIN AMIN & ZOHRA	\$319,100	\$319,100
3	1640283	KERR ANDREW & LINDA	\$308,900	\$308,900
4	1617346	BENTLEY JEREMIAH & BRANDY	\$359,086	\$287,269
5	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$286,900	\$286,900
6	1543739	NORDEN KELLI C TUD TRUST	\$280,700	\$280,700
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	1560306	STEPHANIAN STEPHEN	\$248,300	\$248,300
11	1293200	HAYASHI BRIAN N & FARIBA Z	\$246,800	\$246,800
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	\$235,300	\$235,300
16	1846261	CHOE JASON MICHAEL & NATASHA K	\$291,623	\$233,298
17	1478958	WESTBUILT PROPERTIES LLC	\$231,859	\$231,859
18	1404036	CHENG MICHELLE O	\$231,600	\$231,600
19	1832355	MALMGREN KRISTINA & ERIC BOEDY	\$289,100	\$231,280
20	1840873	TULSIANI ANITA & ASH CHITRE	\$229,997	\$229,997
Total			\$5,466,801	\$5,205,315

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	200,689,212	0	200,689,212
Land NHS Value	14,727,669	0	14,727,669
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	215,416,881	0	215,416,881
Improvement HS Value	535,373,005	0	535,373,005
Improvement NHS Value	9,232,284	0	9,232,284
Total Improvement	544,605,289	0	544,605,289
Market Value	760,022,170	0	760,022,170
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	780,772	0	780,772
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,099)	(Total Count) (0)	(Total Count) (1,099)
TOTAL MARKET	760,802,942	0	760,802,942
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	760,802,942	0	760,802,942
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	741,345	0	741,345
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	760,061,597	0	760,061,597
Total Exemption Amount	81,062,655	0	81,062,655
NET TAXABLE	678,998,942	0	678,998,942
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	678,998,942	0	678,998,942
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	678,998,942	0	678,998,942

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$543,199.15 = 678,998,942 * (0.080000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	65,419,743	924	0	0	65,419,743	924
HS-Local	1,169,865	15	0	0	1,169,865	15
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	5,462,500	219	0	0	5,462,500	219
OV65-Local	75,000	3	0	0	75,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	425,000	17	0	0	425,000	17
DP - Conversion	100,000	4	0	0	100,000	4
DVHS - Conversion	1,465,473	2	0	0	1,465,473	2
Subtotal for Homestead Exemptions	74,117,581	1,184	0	0	74,117,581	1,184
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	2	0	0	24,000	2
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	122,500	12	0	0	122,500	12
Special Exemptions						
SO	10,154	1	0	0	10,154	1
SO - Conversion	175,812	17	0	0	175,812	17
Subtotal for Special Exemptions	185,966	18	0	0	185,966	18
Absolute Exemptions						
EX-XV - Conversion	6,635,811	18	0	0	6,635,811	18
EX366 - Conversion	797	2	0	0	797	2
Subtotal for Absolute Exemptions	6,636,608	20	0	0	6,636,608	20
Total:	81,062,655	1,234	0	0	81,062,655	1,234

New Value

Total New Market Value: \$213,413
Total New Taxable Value: \$193,359

Exemption Loss

New 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	331,300
OV65	Over 65	1	25,000
Partial Exemption Value Loss:		4	356,300
Total NEW Exemption Value			356,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			356,300

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	936	711,638	72,489	636,950
A & E	936	711,638	72,489	636,950

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,046		213,413	746,703,095	671,535,703
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	3,819,961	3,819,961
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	152,856	152,856
L1	Commercial Personal Property	23		0	627,119	627,119
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	2		0	797	0
XV	Other Totally Exempt Properties (including	18		0	6,635,811	0
Totals:			0	213,413	760,802,942	678,998,942

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	1,046		213,413	746,703,095	671,535,703
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	3,819,961	3,819,961
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	152,856	152,856
L1	Commercial Personal Property	23		0	627,119	627,119
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	2		0	797	0
XV	Other Totally Exempt Properties (including	18		0	6,635,811	0
Totals:			0	213,413	760,802,942	678,998,942

RIVER PLACE LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1644317	HERD AUSTIN REALTY LLC	\$7,602,000	\$7,602,000
2	1805973	CF RIVER PLACE ARCIS LLC	\$4,851,135	\$4,851,135
3	1430110	STREET HUSTON & LACEY	\$4,500,461	\$4,050,415
4	1287376	TURNQUIST STEVEN D & MICHELE A	\$4,437,500	\$3,968,750
5	1318132	REYES GREGG & REBECCA A	\$3,143,242	\$3,143,242
6	1707022	YUDELL CRAIG JEFFREY	\$3,352,319	\$3,017,087
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	1413553	7912 BIG VIEW DR LLC	\$2,798,980	\$2,798,980
11	1567026	HILL CHARLES L & SHERRI K	\$3,118,800	\$2,781,920
12	1812590	DANTRO JOSHUA 24:15 LLC	\$2,775,099	\$2,775,099
13	1462068	QUALLS CHAD & TARA	\$3,004,800	\$2,704,320
14	1752670	TENNY REVOCABLE TRUST	\$2,658,344	\$2,658,344
15	1807649	SACKETT GRAYSON S & JUDY	\$2,640,201	\$2,640,201
16	1707848	VALENZUELA JOHN A & SARAH M	\$2,901,900	\$2,611,710
17	1596346	BRIGHTON SCOTT & COLEEN	\$2,850,000	\$2,565,000
18	1315405	BURROWS JAMES S & SHARI	\$2,843,542	\$2,559,188
19	1677915	BEZONI JOSHUA D	\$2,842,300	\$2,558,070
20	522414	GILLIS JOHN M &	\$2,826,800	\$2,544,120
Total			\$68,302,276	\$64,660,084

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,552)	(Count) (0)	(Count) (6,552)
Land HS Value	544,521,354	0	544,521,354
Land NHS Value	444,038,523	0	444,038,523
Land Ag Market Value	269,103,352	0	269,103,352
Land Timber Market Value	0	0	0
Total Land Value	1,257,663,229	0	1,257,663,229
Improvement HS Value	1,357,621,060	0	1,357,621,060
Improvement NHS Value	151,786,128	0	151,786,128
Total Improvement	1,509,407,188	0	1,509,407,188
Market Value	2,767,070,417	0	2,767,070,417
BUSINESS PERSONAL PROPERTY	(165)	(0)	(165)
Market Value	17,590,298	0	17,590,298
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,717)	(Total Count) (0)	(Total Count) (6,717)
TOTAL MARKET	2,784,660,715	0	2,784,660,715
Ag Productivity	1,508,473	0	1,508,473
Ag Loss (-)	267,594,879	0	267,594,879
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,517,065,836	0	2,517,065,836
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	63,852,573	0	63,852,573
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,453,213,263	0	2,453,213,263
Total Exemption Amount	171,834,729	0	171,834,729
NET TAXABLE	2,281,378,534	0	2,281,378,534
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,281,378,534	0	2,281,378,534
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,281,378,534	0	2,281,378,534

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,053,240.68 = 2,281,378,534 * (0.090000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,746,924	25	0	0	8,746,924	25
DVHS	0	0	0	0	0	0
DVHS-Prorated	634,257	2	0	0	634,257	2
DVHSS - Conversion	515,868	2	0	0	515,868	2
Subtotal for Homestead Exemptions	9,897,049	29	0	0	9,897,049	29
Disabled Veterans Exemptions						
DV1 - Conversion	170,000	20	0	0	170,000	20
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	114,386	14	0	0	114,386	14
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	64,000	9	0	0	64,000	9
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	312,000	29	0	0	312,000	29
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	715,886	77	0	0	715,886	77
Special Exemptions						
SO - Conversion	16,636	1	0	0	16,636	1
Subtotal for Special Exemptions	16,636	1	0	0	16,636	1
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	0	0	0	0	0	0
EX-XV - Conversion	133,495,949	111	0	0	133,495,949	111
EX-XV-PRORATED	356,248	1	0	0	356,248	1
EX366 - Conversion	853	3	0	0	853	3
Subtotal for Absolute Exemptions	161,205,158	118	0	0	161,205,158	118
Total:	171,834,729	225	0	0	171,834,729	225

New Value

Total New Market Value: \$54,603,660
Total New Taxable Value: \$53,617,715

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	542,557
Partial Exemption Value Loss:		1	542,557
Total NEW Exemption Value			542,557

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			542,557

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	2,146,880	7,630	-2,139,250

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,532	511,645	3,469	482,610
A & E	2,592	513,516	3,388	483,681

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	128,285	128,285

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,292		47,273,631	1,940,407,239	1,870,822,841
B	Multifamily Residential	3		0	932,766	932,766
C1	Vacant Lots and Tracts	1,541		1	147,068,572	147,056,572
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	287	18,317.01	0	269,103,352	1,500,003
D2	Farm or Ranch Improvements on Qualified	20		0	2,794,539	2,794,539
E	Rural Land,Not Qualified for Open-Space Land	445		573,285	104,674,605	100,377,844
F1	Commercial Real Property	115		0	102,943,302	102,875,736
F2	Industrial Real Property	52		230,956	16,871,104	16,514,856
J1	Water Systems	3		0	288,382	288,382
J3	Electric Companies (including Co-ops)	1		0	835,800	835,800
J4	Telephone Companies (including Co-ops)	7		0	1,004,502	1,004,502
L1	Commercial Personal Property	147		0	15,033,911	15,033,911
L2	Industrial and Manufacturing Personal Property	4		0	401,451	401,451
M1	Mobile Homes	3		136,074	136,937	136,937
O	Residential Inventory	128		6,389,713	21,174,294	20,661,345
S	Special Inventory	2		0	26,049	26,049
XB	Income Producing Tangible Personal	3		0	853	0
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	111		0	133,495,949	0
Totals:			18,317.01	54,603,660	2,784,660,715	2,281,378,534

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,292		47,273,631	1,940,407,239	1,870,822,841
B	Multifamily Residential	3		0	932,766	932,766
C1	Vacant Lots and Tracts	1,541		1	147,068,572	147,056,572
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	287	18,317.01	0	269,103,352	1,500,003
D2	Farm or Ranch Improvements on Qualified	20		0	2,794,539	2,794,539
E	Rural Land,Not Qualified for Open-Space Land	445		573,285	104,674,605	100,377,844
F1	Commercial Real Property	115		0	102,943,302	102,875,736
F2	Industrial Real Property	52		230,956	16,871,104	16,514,856
J1	Water Systems	3		0	288,382	288,382
J3	Electric Companies (including Co-ops)	1		0	835,800	835,800
J4	Telephone Companies (including Co-ops)	7		0	1,004,502	1,004,502
L1	Commercial Personal Property	147		0	15,033,911	15,033,911
L2	Industrial and Manufacturing Personal Property	4		0	401,451	401,451
M1	Mobile Homes	3		136,074	136,937	136,937
O	Residential Inventory	128		6,389,713	21,174,294	20,661,345
S	Special Inventory	2		0	26,049	26,049
XB	Income Producing Tangible Personal	3		0	853	0
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	111		0	133,495,949	0
Totals:			18,317.01	54,603,660	2,784,660,715	2,281,378,534

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1382871	ARBOR WAY INC	\$15,083,336	\$15,083,336
2	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$13,887,326	\$13,887,326
3	1790539	HPI LAKEWAY STORAGE LLC	\$10,152,329	\$10,152,329
4	1428266	HF PROPERTIES LTD	\$7,733,014	\$7,733,014
5	439524	FORD CREED L & LYNN	\$6,647,300	\$6,647,300
6	1714410	BSL COLINA LLC	\$5,347,636	\$5,347,636
7	1445768	MORRISON BRET W & PAULA A	\$5,021,000	\$5,021,000
8	1651093	HARRISON TIMOTHY PATRICK	\$4,888,282	\$4,888,282
9	1776098	PROMONTORY POINTE AT BARTON	\$4,776,000	\$4,776,000
10	316200	CASTLETOP RANCH LTD	\$8,583,197	\$4,431,477
11	1851225	HUDSON STUART	\$4,400,000	\$4,400,000
12	1482922	MCADAM BROOKS W LIVING TRUST	\$4,250,000	\$4,250,000
13	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
14	1518918	WASEK DONALD E	\$4,060,400	\$4,060,400
15	149294	RESORT RANCH OF LAKE TRAVIS IN	\$3,970,392	\$3,970,392
16	1607280	NATIVE LAND INVESTMENTS LTD	\$3,750,000	\$3,750,000
17	1401331	MCCOMBS LEGACY LTD	\$3,721,925	\$3,721,925
18	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,709,438	\$3,709,438
19	1702985	KAN PROPERTIES LLC	\$3,703,200	\$3,703,200
20	1811012	STORAGE PLUS OF SPICEWOOD LLC	\$3,701,000	\$3,701,000
Total			\$121,485,775	\$117,334,055

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44,096)	(Count) (1)	(Count) (44,097)
Land HS Value	1,755,309,970	0	1,755,309,970
Land NHS Value	1,297,393,169	40,000	1,297,433,169
Land Ag Market Value	553,155,603	0	553,155,603
Land Timber Market Value	0	0	0
Total Land Value	3,605,858,742	40,000	3,605,898,742
Improvement HS Value	7,301,286,635	0	7,301,286,635
Improvement NHS Value	3,929,902,215	0	3,929,902,215
Total Improvement	11,231,188,850	0	11,231,188,850
Market Value	14,837,047,592	40,000	14,837,087,592
BUSINESS PERSONAL PROPERTY	(2,692)	(0)	(2,692)
Market Value	1,066,046,032	0	1,066,046,032
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (46,788)	(Total Count) (1)	(Total Count) (46,789)
TOTAL MARKET	15,903,093,624	40,000	15,903,133,624
Ag Productivity	5,864,882	0	5,864,882
Ag Loss (-)	547,290,721	0	547,290,721
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	15,355,802,903	40,000	15,355,842,903
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	48,689,427	0	48,689,427
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	15,307,113,476	40,000	15,307,153,476
Total Exemption Amount	1,387,759,155	0	1,387,759,155
NET TAXABLE	13,919,354,321	40,000	13,919,394,321
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	13,919,354,321	40,000	13,919,394,321
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,919,354,321	40,000	13,919,394,321

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$13,919,394.32 = 13,919,394,321 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	144,913,860	533	0	0	144,913,860	533
DVHS	1,546,360	5	0	0	1,546,360	5
DVHS-Prorated	1,394,468	10	0	0	1,394,468	10
DVHSS	398,120	1	0	0	398,120	1
DVHSS - Conversion	7,732,460	31	0	0	7,732,460	31
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	225,843	1	0	0	225,843	1
Subtotal for Homestead Exemptions	156,211,111	581	0	0	156,211,111	581
Disabled Veterans Exemptions						
DV1	54,000	8	0	0	54,000	8
DV1 - Conversion	1,496,546	212	0	0	1,496,546	212
DV1S - Conversion	45,000	9	0	0	45,000	9
DV2	73,500	8	0	0	73,500	8
DV2 - Conversion	1,410,545	169	0	0	1,410,545	169
DV2S - Conversion	37,500	5	0	0	37,500	5
DV3	56,000	6	0	0	56,000	6
DV3 - Conversion	1,928,000	210	0	0	1,928,000	210
DV3S - Conversion	60,000	6	0	0	60,000	6
DV4 - Conversion	4,956,000	585	0	0	4,956,000	585
DV4	240,000	24	0	0	240,000	24
DV4S - Conversion	84,000	20	0	0	84,000	20
Subtotal for Disabled Veterans Exemptions	10,441,091	1,262	0	0	10,441,091	1,262
Special Exemptions						
FR	1,611,742	2	0	0	1,611,742	2
FR - Conversion	212,745,595	32	0	0	212,745,595	32
LIH - Conversion	13,941,628	3	0	0	13,941,628	3
PC - Conversion	858,613	18	0	0	858,613	18
SO	20,782	2	0	0	20,782	2
SO - Conversion	4,290,899	411	0	0	4,290,899	411
Subtotal for Special Exemptions	233,469,259	468	0	0	233,469,259	468

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ - Conversion	10,896,308	10	0	0	10,896,308	10
EX-XL - Conversion	275,584	2	0	0	275,584	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	2,931,274	13	0	0	2,931,274	13
EX-XU - Conversion	508,543	4	0	0	508,543	4
EX-XV	64,734	5	0	0	64,734	5
EX-XV - Conversion	972,937,924	715	0	0	972,937,924	715
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	20,350	76	0	0	20,350	76
Subtotal for Absolute Exemptions	987,637,694	826	0	0	987,637,694	826
Total:	1,387,759,155	3,137	0	0	1,387,759,155	3,137

New Value

Total New Market Value: \$515,497,394
Total New Taxable Value: \$500,479,674

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	24,734
Absolute Exemption Value Loss:		4	24,734

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	4	39,000
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	2	87,352
SO	Solar (Special Exemption)	1	12,480
Partial Exemption Value Loss:		15	218,832
Total NEW Exemption Value			243,566

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			243,566

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	864,889	1,383	-863,506

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	25,947	266,886	5,516	254,340
A & E	26,069	266,651	5,500	254,127

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	40,000	423,091	423,091

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,480		312,715,880	8,885,749,544	8,670,726,260
B	Multifamily Residential	354		94,914	1,529,930,978	1,515,361,158
C1	Vacant Lots and Tracts	1,101		0	112,741,646	111,908,109
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	725	22,550.12	0	553,154,191	5,842,679
D2	Farm or Ranch Improvements on Qualified	41		0	1,116,135	1,111,827
E	Rural Land,Not Qualified for Open-Space Land	656		313,531	116,826,575	116,099,807
F1	Commercial Real Property	831		47,866,350	2,206,998,068	2,205,953,268
F2	Industrial Real Property	277		9,170,189	178,846,059	178,657,778
J1	Water Systems	2		0	3,108,591	3,108,591
J2	Gas Distribution Systems	3		0	44,358,375	44,358,375
J3	Electric Companies (including Co-ops)	1		0	67,751,598	67,751,598
J4	Telephone Companies (including Co-ops)	69		0	14,774,715	14,774,715
J6	Pipelines	17		0	4,001,966	3,979,725
J7	Cable Companies	4		0	5,357,829	5,357,829
L1	Commercial Personal Property	2,266		32,760	550,750,481	529,004,028
L2	Industrial and Manufacturing Personal Property	105		0	303,869,492	110,490,998
M1	Mobile Homes	3,241		23,541,054	98,307,617	98,080,225
N	Intangible Personal Property	1		75,681	75,681	75,681
O	Residential Inventory	2,247		119,582,319	219,505,560	216,943,085
S	Special Inventory	98		0	18,107,756	18,107,756
XB	Income Producing Tangible Personal	76		0	60,710	0
XJ	Private Schools (§11.21)	9		0	10,896,308	0
XL	Organizations Providing Economic	2		0	275,584	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	2,931,274	0
XU	MiscellaneousExemptions (§11.23)	4		0	508,543	0
XV	Other Totally Exempt Properties (including	696	82.01	2,104,716	971,424,541	0
		Totals:	22,632.13	515,497,394	15,903,093,624	13,919,354,322

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		0	40,000	40,000
		Totals:	0	0	40,000	40,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,480		312,715,880	8,885,749,544	8,670,726,260
B	Multifamily Residential	354		94,914	1,529,930,978	1,515,361,158
C1	Vacant Lots and Tracts	1,101		0	112,741,646	111,908,109
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	725	22,550.12	0	553,154,191	5,842,679
D2	Farm or Ranch Improvements on Qualified	41		0	1,116,135	1,111,827
E	Rural Land,Not Qualified for Open-Space Land	656		313,531	116,826,575	116,099,807
F1	Commercial Real Property	831		47,866,350	2,206,998,068	2,205,953,268
F2	Industrial Real Property	277		9,170,189	178,846,059	178,657,778
J1	Water Systems	2		0	3,108,591	3,108,591
J2	Gas Distribution Systems	3		0	44,358,375	44,358,375
J3	Electric Companies (including Co-ops)	1		0	67,751,598	67,751,598
J4	Telephone Companies (including Co-ops)	69		0	14,774,715	14,774,715
J6	Pipelines	17		0	4,001,966	3,979,725
J7	Cable Companies	4		0	5,357,829	5,357,829
L1	Commercial Personal Property	2,266		32,760	550,750,481	529,004,028
L2	Industrial and Manufacturing Personal Property	105		0	303,869,492	110,490,998
M1	Mobile Homes	3,241		23,541,054	98,307,617	98,080,225
N	Intangible Personal Property	1		75,681	75,681	75,681
O	Residential Inventory	2,248		119,582,319	219,545,560	216,983,085
S	Special Inventory	98		0	18,107,756	18,107,756
XB	Income Producing Tangible Personal	76		0	60,710	0
XJ	Private Schools (§11.21)	9		0	10,896,308	0
XL	Organizations Providing Economic	2		0	275,584	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	2,931,274	0
XU	MiscellaneousExemptions (§11.23)	4		0	508,543	0
XV	Other Totally Exempt Properties (including	696	82.01	2,104,716	971,424,541	0
Totals:			22,632.13	515,497,394	15,903,133,624	13,919,394,322

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	\$122,539,152	\$122,539,152
2	1637972	ICON IPC TX PROPERTY OWNER	\$94,012,000	\$94,012,000
3	1826479	BECK AT WELLS BRANCH LP	\$79,800,000	\$79,800,000
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$67,751,598	\$67,751,598
5	1721785	LIVING SPACES PFLUGERVILLE LLC	\$67,248,778	\$67,248,778
6	1759117	CENTENNIAL STONE HILL TWO LP	\$64,300,000	\$64,300,000
7	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$56,620,000	\$56,620,000
8	1668003	AURAMICH LLC	\$56,250,000	\$56,250,000
9	1688974	CENTENNIAL STONE HILL LP	\$54,900,000	\$54,900,000
10	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$53,653,864	\$53,653,864
11	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
12	1836252	MADISON-MF TECH RIDGE TX LLC	\$49,500,000	\$49,500,000
13	1833906	1801 WELLS BRANCH LLC	\$49,400,000	\$49,400,000
14	1793526	MAA WWARRS LLC	\$47,216,700	\$47,216,700
15	250380	RIVERHORSE EQUITIES LTD	\$46,933,569	\$46,933,569
16	1522473	BEL SHORELINE LLC	\$45,620,000	\$45,620,000
17	1846715	HRA STONE HILL LLC	\$44,500,000	\$44,500,000
18	1681878	1825 PLACE LLC	\$44,290,000	\$44,290,000
19	1596063	SWENSON FARMS APARTMENT	\$43,800,000	\$43,800,000
20	474060	LIT INDUSTRIAL TEXAS LIMITED	\$43,423,679	\$43,423,679
Total			\$1,184,009,340	\$1,184,009,340

	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	119,825,513	0	119,825,513
Total Improvement	119,825,513	0	119,825,513
Market Value	128,534,830	0	128,534,830
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	3,554,771	0	3,554,771
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (493)	(Total Count) (0)	(Total Count) (493)
TOTAL MARKET	132,089,601	0	132,089,601
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	132,089,601	0	132,089,601
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	132,089,601	0	132,089,601
Total Exemption Amount	3,500	0	3,500
NET TAXABLE	132,086,101	0	132,086,101
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	132,086,101	0	132,086,101
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	132,086,101	0	132,086,101

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$963,700.19 = 132,086,101 * (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
Subtotal for Absolute Exemptions	3,500	1	0	0	3,500	1
Total:	3,500	1	0	0	3,500	1

New Value

Total New Market Value: \$8,853,426
Total New Taxable Value: \$8,853,426

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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		8,853,426	114,870,596	114,870,596
F2	Industrial Real Property	4		0	4,895,257	4,895,257
J4	Telephone Companies (including Co-ops)	3		0	237,431	237,431
L1	Commercial Personal Property	12		0	3,317,340	3,317,340
XV	Other Totally Exempt Properties (including	1		0	3,500	0
Totals:			0	8,853,426	132,089,601	132,086,101

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	351		0	8,360,105	8,360,105
C1	Vacant Lots and Tracts	122		0	405,372	405,372
F1	Commercial Real Property	3		8,853,426	114,870,596	114,870,596
F2	Industrial Real Property	4		0	4,895,257	4,895,257
J4	Telephone Companies (including Co-ops)	3		0	237,431	237,431
L1	Commercial Personal Property	12		0	3,317,340	3,317,340
XV	Other Totally Exempt Properties (including	1		0	3,500	0
Totals:			0	8,853,426	132,089,601	132,086,101

TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$119,768,487	\$119,768,487
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$8,699,405	\$8,699,405
3	1670577	OMNI BARTON CREEK INC	\$1,804,792	\$1,804,792
4	463644	TCF NATIONAL BANK	\$1,012,453	\$1,012,453
5	1723494	ENCORE EVENT TECHNOLOGIES INC	\$299,402	\$299,402
6	561078	AT & T MOBILITY LLC	\$157,459	\$157,459
7	408636	SPRINT SPECTRUM LP	\$95,841	\$95,841
8	511246	CELLCO PARTNERSHIP	\$73,669	\$73,669
9	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
10	461774	STEWART ORGANIZATION INC THE	\$44,830	\$44,830
11	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$23,225	\$23,225
12	1507904	WM COMPACTOR SOLUTIONS INC	\$15,575	\$15,575
13	513107	LEASE CORPORATION OF AMERICA	\$9,610	\$9,610
14	1680296	CIT BANK NA	\$7,128	\$7,128
15	1719779	SOUTHWESTERN BELL TELEPHONE	\$6,303	\$6,303
16	113356	RIDGE AT BARTON CREEK PROPERTY	\$4,200	\$4,200
17	1588847	STRATUS PROPERTIES OPERATING	\$3,500	\$3,500
18	1754397	COCA COLA SOUTHWEST BEVERAGES	\$2,927	\$2,927
19	512583	MOBILE MINI I INC	\$785	\$785
20	1364493	PITNEY BOWES GLOBAL FINANCIAL	\$772	\$772
Total			\$132,086,101	\$132,086,101

	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	137,489,450	0	137,489,450
Improvement NHS Value	751,216	0	751,216
Total Improvement	138,240,666	0	138,240,666
Market Value	164,750,626	0	164,750,626
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	830,945	0	830,945
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	165,581,571	0	165,581,571
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	165,581,571	0	165,581,571
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	165,581,571	0	165,581,571
Total Exemption Amount	3,294,409	0	3,294,409
NET TAXABLE	162,287,162	0	162,287,162
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	162,287,162	0	162,287,162
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	162,287,162	0	162,287,162

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,217,153.72 = 162,287,162 * (0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,745,803	12	0	0	2,745,803	12
DVHSS - Conversion	310,818	1	0	0	310,818	1
Subtotal for Homestead Exemptions	3,056,621	13	0	0	3,056,621	13
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	32,000	3	0	0	32,000	3
DV4 - Conversion	96,000	10	0	0	96,000	10
Subtotal for Disabled Veterans Exemptions	184,500	21	0	0	184,500	21
Special Exemptions						
SO - Conversion	52,494	6	0	0	52,494	6
Subtotal for Special Exemptions	52,494	6	0	0	52,494	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:	3,294,409	42	0	0	3,294,409	42

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	474	300,420	5,793	289,622
A & E	474	300,420	5,793	289,622

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	567		0	164,749,343	161,455,728
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	468,392	468,392
J4	Telephone Companies (including Co-ops)	2		0	77,280	77,280
L1	Commercial Personal Property	12		0	284,839	284,839
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
		Totals:	0	0	165,581,571	162,287,162

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	567		0	164,749,343	161,455,728
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	468,392	468,392
J4	Telephone Companies (including Co-ops)	2		0	77,280	77,280
L1	Commercial Personal Property	12		0	284,839	284,839
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	0	165,581,571	162,287,162

LAKESIDE WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$468,392	\$468,392
2	1511315	WILMONT BERNARD M &	\$414,441	\$414,441
3	1372274	MAILE SHAWN & MELYNN	\$383,254	\$383,254
4	1434583	HACKWORTH WILLIAM D JR & KELLIE R	\$380,606	\$380,606
5	1548275	MARTIN STEFENIE & ANTHONY	\$380,200	\$380,200
6	1811924	GUTIERREZ LARISA & ESTEBAN	\$380,101	\$380,101
7	1849289	MAHONEY DAVID & REBECCA	\$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	1767840	TURNER ANDREW	\$369,681	\$369,681
15	1418381	MOSER CRAIG D & KIMBERLY R	\$368,532	\$368,532
16	1735829	CONFIDENTIAL OWNER	\$366,404	\$366,404
17	1812971	RAMIREZ CESAR A & MARIA OLINDA	\$364,282	\$364,282
18	1330429	SAUNDERS CHRISTINE A & WALTER S	\$363,622	\$363,622
19	1342965	WILSON DONYA	\$363,622	\$363,622
20	1495541	IGHARORO GABRIEL OGHENERO &	\$363,058	\$363,058
Total			\$7,604,900	\$7,604,900

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (460)	(Count) (0)	(Count) (460)
Land HS Value	14,063,400	0	14,063,400
Land NHS Value	5,606,738	0	5,606,738
Land Ag Market Value	2,108,976	0	2,108,976
Land Timber Market Value	0	0	0
Total Land Value	21,779,114	0	21,779,114
Improvement HS Value	88,781,072	0	88,781,072
Improvement NHS Value	45,148	0	45,148
Total Improvement	88,826,220	0	88,826,220
Market Value	110,605,334	0	110,605,334
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	236,098	0	236,098
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (467)	(Total Count) (0)	(Total Count) (467)
TOTAL MARKET	110,841,432	0	110,841,432
Ag Productivity	22,828	0	22,828
Ag Loss (-)	2,086,148	0	2,086,148
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	108,755,284	0	108,755,284
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	33,296	0	33,296
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	108,721,988	0	108,721,988
Total Exemption Amount	3,852,589	0	3,852,589
NET TAXABLE	104,869,399	0	104,869,399
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	104,869,399	0	104,869,399
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	104,869,399	0	104,869,399

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,017,233.17 = 104,869,399 * (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,691,651	12	0	0	3,691,651	12
Subtotal for Homestead Exemptions	3,691,651	12	0	0	3,691,651	12
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4 - Conversion	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	122,000	14	0	0	122,000	14
Special Exemptions						
SO - Conversion	26,576	2	0	0	26,576	2
Subtotal for Special Exemptions	26,576	2	0	0	26,576	2
Absolute Exemptions						
EX-XV - Conversion	12,362	8	0	0	12,362	8
Subtotal for Absolute Exemptions	12,362	8	0	0	12,362	8
Total:	3,852,589	36	0	0	3,852,589	36

New Value

Total New Market Value: \$30,936,955
Total New Taxable Value: \$29,306,813

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	356,489	15,366	326,922
A & E	225	356,489	15,366	326,922

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268		20,960,504	89,894,302	86,254,968
C1	Vacant Lots and Tracts	8		0	3,555	3,555
D1	Qualified Open-Space Land	5	75.72	0	2,108,976	22,828
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,612,917	1,612,917
L1	Commercial Personal Property	7		0	236,098	236,098
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	181		9,976,451	16,914,622	16,680,433
XV	Other Totally Exempt Properties (including	8		0	12,362	0
		Totals:	75.72	30,936,955	110,841,432	104,869,399

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268		20,960,504	89,894,302	86,254,968
C1	Vacant Lots and Tracts	8		0	3,555	3,555
D1	Qualified Open-Space Land	5	75.72	0	2,108,976	22,828
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,612,917	1,612,917
L1	Commercial Personal Property	7		0	236,098	236,098
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	181		9,976,451	16,914,622	16,680,433
XV	Other Totally Exempt Properties (including	8		0	12,362	0
Totals:			75.72	30,936,955	110,841,432	104,869,399

LAKESIDE WCID NO 2A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1688746	SARATOGA HOMES OF TEXAS	\$1,072,510	\$1,072,510
2	1785678	SARATOGA HOMES OF TX AUSTIN LLC	\$1,070,900	\$1,070,900
3	1747420	GFO HOME LLC	\$862,200	\$862,200
4	1830712	EHT OF TEXAS LP	\$831,600	\$831,600
5	986942	GEHAN HOMES LTD	\$778,905	\$778,905
6	1818218	FELDER MHI-BLACKHAWK LLC	\$594,180	\$594,180
7	1749607	PARK 63 LLC	\$565,000	\$565,000
8	1819964	PARRY SANDRA LEE	\$534,529	\$534,529
9	1647987	JNC DEVELOPMENT INC	\$523,035	\$523,035
10	1817131	VISSER CARLI J & CASEY L	\$511,289	\$511,289
11	1836929	WAGNER JEANNE LIVING TRUST	\$507,617	\$507,617
12	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$494,653	\$494,653
13	1776731	BLAKEMORE CAANAN L & KATHERINE G	\$470,826	\$470,826
14	1799022	LANGSTON LYNELLE E & KORTNEY W	\$458,440	\$458,440
15	1855515	CARTER TRAVIS L & MARIKA L	\$455,145	\$455,145
16	1832294	BURTON CEDRICK A & TASHA R	\$436,902	\$436,902
17	1813871	LEE STEVEN & MELISSA A	\$435,350	\$435,350
18	1832488	SKEVOFILAX R MILLION & NIKOLAOS &	\$432,342	\$432,342
19	1685320	SALIANGNAK JIMMY S & BRANDY A	\$426,550	\$426,550
20	1781177	MOCK WILLIAM C & LAN D HUYNH	\$423,665	\$423,665
Total			\$11,885,638	\$11,885,638

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (505)	(Count) (0)	(Count) (505)
Land HS Value	24,298,659	0	24,298,659
Land NHS Value	408,731	0	408,731
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	24,707,390	0	24,707,390
Improvement HS Value	121,710,713	0	121,710,713
Improvement NHS Value	831,810	0	831,810
Total Improvement	122,542,523	0	122,542,523
Market Value	147,249,913	0	147,249,913
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	116,568	0	116,568
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (511)	(Total Count) (0)	(Total Count) (511)
TOTAL MARKET	147,366,481	0	147,366,481
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	147,366,481	0	147,366,481
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,171	0	9,171
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	147,357,310	0	147,357,310
Total Exemption Amount	2,620,088	0	2,620,088
NET TAXABLE	144,737,222	0	144,737,222
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	144,737,222	0	144,737,222
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	144,737,222	0	144,737,222

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,403,951.05 = 144,737,222 * (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,265,072	9	0	0	2,265,072	9
Subtotal for Homestead Exemptions	2,265,072	9	0	0	2,265,072	9
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	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	108,000	11	0	0	108,000	11
Subtotal for Disabled Veterans Exemptions	206,000	22	0	0	206,000	22
Special Exemptions						
SO - Conversion	135,756	13	0	0	135,756	13
Subtotal for Special Exemptions	135,756	13	0	0	135,756	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:	2,620,088	58	0	0	2,620,088	58

New Value

Total New Market Value: \$455,711
Total New Taxable Value: \$455,711

Exemption Loss

New 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	399	310,528	5,677	299,402
A & E	399	310,528	5,677	299,402

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		455,711	147,205,243	144,589,244
C1	Vacant Lots and Tracts	2		0	31,410	31,410
L1	Commercial Personal Property	6		0	116,568	116,568
XV	Other Totally Exempt Properties (including	14		0	13,260	0
		Totals:	0	455,711	147,366,481	144,737,222

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		455,711	147,205,243	144,589,244
C1	Vacant Lots and Tracts	2		0	31,410	31,410
L1	Commercial Personal Property	6		0	116,568	116,568
XV	Other Totally Exempt Properties (including	14		0	13,260	0
Totals:			0	455,711	147,366,481	144,737,222

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1765303	KILLIAN DOUGLAS & LORIE	\$509,800	\$509,800
2	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$498,605	\$498,605
3	1690358	SUTOR CHRISTOPHER & LAURA	\$497,730	\$497,730
4	1530487	WALLY WONKA LLC	\$488,500	\$488,500
5	1719285	JOHNSON JAMES S & NANCY P	\$518,714	\$486,535
6	1687975	PURTLE DAVID S & LISSETTE B	\$486,283	\$486,283
7	1766828	GAMBARIN SEMYON & MANDY	\$483,348	\$483,348
8	1783909	TONN WILCOX RACHELLE V &	\$479,817	\$479,817
9	1681118	MENDEZ JONATHAN & SARAH	\$476,055	\$476,055
10	1627785	UGBOAJAH REKIYATU & PELE	\$467,411	\$467,411
11	253242	TIEMANN ROBERT M & CARRIE P	\$464,897	\$464,897
12	1622944	BECKFORD JENNIFER K	\$463,512	\$463,512
13	1707926	HARDING ELISABETH W	\$461,026	\$461,026
14	1798320	BATEY WILLIAM C III &	\$460,122	\$460,122
15	1666579	AMES BRENT AUSTIN &	\$459,524	\$459,524
16	1758641	MATTHEWS DAVID G	\$458,159	\$458,159
17	1629810	COLLINS DAVID ALLEN &	\$454,495	\$454,495
18	1810069	TOBIAS JOE ANTHONY JR &	\$448,074	\$448,074
19	1698380	PAUL MANORANJAN M & SANGEETHA J	\$447,789	\$447,789
20	1577937	MONTEE PRESTON & OLGA N	\$444,523	\$444,523
Total			\$9,468,384	\$9,436,205

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,091)	(Count) (0)	(Count) (1,091)
Land HS Value	41,409,843	0	41,409,843
Land NHS Value	6,452,541	0	6,452,541
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	47,862,384	0	47,862,384
Improvement HS Value	245,593,533	0	245,593,533
Improvement NHS Value	10,979,679	0	10,979,679
Total Improvement	256,573,212	0	256,573,212
Market Value	304,435,596	0	304,435,596
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	169,019	0	169,019
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,103)	(Total Count) (0)	(Total Count) (1,103)
TOTAL MARKET	304,604,615	0	304,604,615
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	304,604,615	0	304,604,615
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	133,711	0	133,711
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	304,470,904	0	304,470,904
Total Exemption Amount	21,016,619	0	21,016,619
NET TAXABLE	283,454,285	0	283,454,285
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	283,454,285	0	283,454,285
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	283,454,285	0	283,454,285

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,749,506.56 = 283,454,285 * (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	10,353,555	30	0	0	10,353,555	30
DVHS-Prorated	236,448	1	0	0	236,448	1
DVHSS - Conversion	250,840	1	0	0	250,840	1
Subtotal for Homestead Exemptions	10,840,843	32	0	0	10,840,843	32
Disabled Veterans Exemptions						
DV1 - Conversion	39,000	5	0	0	39,000	5
DV2 - Conversion	37,500	5	0	0	37,500	5
DV3 - Conversion	64,000	6	0	0	64,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	216,000	22	0	0	216,000	22
Subtotal for Disabled Veterans Exemptions	390,500	41	0	0	390,500	41
Special Exemptions						
SO - Conversion	183,691	21	0	0	183,691	21
Subtotal for Special Exemptions	183,691	21	0	0	183,691	21
Absolute Exemptions						
EX-XV - Conversion	9,601,585	34	0	0	9,601,585	34
Subtotal for Absolute Exemptions	9,601,585	34	0	0	9,601,585	34
Total:	21,016,619	128	0	0	21,016,619	128

New Value

Total New Market Value: \$38,210,219
Total New Taxable Value: \$36,041,880

Exemption Loss

New 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	715	328,703	13,654	303,116
A & E	715	328,703	13,654	303,116

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	858		24,814,880	269,130,022	258,420,361
C1	Vacant Lots and Tracts	16		0	77,091	77,091
E	Rural Land,Not Qualified for Open-Space Land	1		0	497,970	497,970
F1	Commercial Real Property	1		0	1,751,000	1,751,000
L1	Commercial Personal Property	12		0	169,019	169,019
O	Residential Inventory	210		13,395,339	23,377,928	22,538,844
XV	Other Totally Exempt Properties (including	34		0	9,601,585	0
Totals:			0	38,210,219	304,604,615	283,454,285

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	858		24,814,880	269,130,022	258,420,361
C1	Vacant Lots and Tracts	16		0	77,091	77,091
E	Rural Land,Not Qualified for Open-Space Land	1		0	497,970	497,970
F1	Commercial Real Property	1		0	1,751,000	1,751,000
L1	Commercial Personal Property	12		0	169,019	169,019
O	Residential Inventory	210		13,395,339	23,377,928	22,538,844
XV	Other Totally Exempt Properties (including	34		0	9,601,585	0
Totals:			0	38,210,219	304,604,615	283,454,285

LAKESIDE WCID NO 2C
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750981	TRAILS AT BLACKHAWK LLC	\$2,814,400	\$2,814,400
2	1408007	ASHFORD MONTESORRI LLC	\$1,751,000	\$1,751,000
3	399057	MHI PARTNERSHIP LTD	\$1,485,892	\$1,485,892
4	1583005	CENTURY LAND HOLDINGS II LLC	\$1,139,636	\$1,139,636
5	1514888	SCOTT FELDER HOMES LLC	\$803,311	\$803,311
6	1423858	SCOTT FELDER HOMES LLC	\$515,237	\$515,237
7	1818218	FELDER MHI-BLACKHAWK LLC	\$497,970	\$497,970
8	1798229	HARDEMAN KARI M	\$494,657	\$494,657
9	1750993	KRISHNAN SREEDHARANE & RADHA	\$472,827	\$472,827
10	1829256	MACK ROBIN JENNIFER & JOSHUA	\$467,692	\$467,692
11	1686318	BARRANTES PABLO ANDRES	\$483,500	\$467,616
12	1759312	DIGGS QUANDRE TAJUAN	\$461,726	\$461,726
13	1795416	WILLIAMS MASON NICHOLAS &	\$459,676	\$459,676
14	1505101	TA QUY & ANGELA M	\$455,470	\$455,470
15	1783729	YANG YUAN & YU ZHOU	\$454,874	\$454,874
16	1728912	CARRERO PETER JR & RUBI	\$452,680	\$452,680
17	1515995	FREEMAN CLINT EDWARD & TAMRA	\$449,166	\$449,166
18	1785345	OLIVER JOHN A	\$448,129	\$448,129
19	1798968	MCKINNEY PATRICK L & MICHELLE L	\$448,027	\$448,027
20	1789255	IRFAN SYED D	\$447,166	\$447,166
Total			\$15,003,036	\$14,987,152

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (958)	(Count) (0)	(Count) (958)
Land HS Value	33,544,119	0	33,544,119
Land NHS Value	2,161,326	0	2,161,326
Land Ag Market Value	828,231	0	828,231
Land Timber Market Value	0	0	0
Total Land Value	36,533,676	0	36,533,676
Improvement HS Value	198,624,129	0	198,624,129
Improvement NHS Value	346,027	0	346,027
Total Improvement	198,970,156	0	198,970,156
Market Value	235,503,832	0	235,503,832
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	258,772	0	258,772
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (974)	(Total Count) (0)	(Total Count) (974)
TOTAL MARKET	235,762,604	0	235,762,604
Ag Productivity	11,711	0	11,711
Ag Loss (-)	816,520	0	816,520
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	234,946,084	0	234,946,084
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,698	0	43,698
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	234,902,386	0	234,902,386
Total Exemption Amount	7,118,919	0	7,118,919
NET TAXABLE	227,783,467	0	227,783,467
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	227,783,467	0	227,783,467
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	227,783,467	0	227,783,467

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,209,499.63 = 227,783,467 * (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	4,609,507	18	0	0	4,609,507	18
DVHS-Prorated	45,005	1	0	0	45,005	1
Subtotal for Homestead Exemptions	4,654,512	19	0	0	4,654,512	19
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	25,000	5	0	0	25,000	5
DV2 - Conversion	57,000	7	0	0	57,000	7
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	112,000	11	0	0	112,000	11
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	192,000	21	0	0	192,000	21
Subtotal for Disabled Veterans Exemptions	410,500	47	0	0	410,500	47
Special Exemptions						
SO - Conversion	93,718	10	0	0	93,718	10
Subtotal for Special Exemptions	93,718	10	0	0	93,718	10
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:	7,118,919	95	0	0	7,118,919	95

New Value

Total New Market Value: \$18,813,478
Total New Taxable Value: \$18,289,163

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	685	261,493	6,267	249,200
A & E	685	261,493	6,267	249,200

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	45,000	45,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	928		12,888,336	223,670,013	218,784,163
C1	Vacant Lots and Tracts	4		0	1,980	1,980
D1	Qualified Open-Space Land	1	29.99	0	826,819	10,299
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
L1	Commercial Personal Property	16		0	258,772	258,772
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	63		5,925,142	9,001,729	8,685,151
XV	Other Totally Exempt Properties (including	19	09.27	0	1,960,189	0
Totals:			39.26	18,813,478	235,762,604	227,783,467

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	928		12,888,336	223,670,013	218,784,163
C1	Vacant Lots and Tracts	4		0	1,980	1,980
D1	Qualified Open-Space Land	1	29.99	0	826,819	10,299
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
L1	Commercial Personal Property	16		0	258,772	258,772
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	63		5,925,142	9,001,729	8,685,151
XV	Other Totally Exempt Properties (including	19	09.27	0	1,960,189	0
Totals:			39.26	18,813,478	235,762,604	227,783,467

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$542,763	\$542,763
2	1773963	CASILLAS RODOLFO A & MARIA T	\$458,204	\$458,204
3	1335202	GORE RAJESH L & DARSHANA R	\$426,961	\$426,961
4	1795679	MUNOZ ARMANDO GUERRERO	\$426,765	\$426,765
5	1788962	RODRIGUEZ JOSE M & LEA	\$426,190	\$421,190
6	1709322	LAROCHE BRADLEY SCOTT	\$420,189	\$420,189
7	1759638	WHITTEN DARION RASHAD &	\$418,488	\$418,488
8	1777787	LENO JONATHAN I & MAKINI A FRANCIS	\$426,765	\$414,765
9	1805259	GARZA GREGORIO GLOROVEO &	\$406,970	\$406,970
10	1748697	LYNCH ALISHA SUZANNE	\$405,081	\$405,081
11	1763979	ARTHUR ALBERT & RACHEL	\$397,596	\$397,596
12	1783464	SCOTT KYLE	\$393,953	\$393,953
13	1775094	CAMPANALE CHRISTOPHER	\$389,693	\$389,693
14	1801282	RIVERS KEVIN A & MYRANDA I	\$387,886	\$387,886
15	1737192	ATHENS RUSSELL H & KHERI B	\$387,078	\$387,078
16	1745976	LUNA MOISES PEREZ & ANA MARIA	\$387,000	\$387,000
17	1688746	SARATOGA HOMES OF TEXAS	\$386,950	\$386,950
18	1813427	CHINNAPPAN SHANMUGAM & MALATHI	\$386,780	\$386,780
19	1737497	MARTINEZ KATHLEEN S & MATTHEW M	\$385,668	\$385,668
20	1854459	PHAN LINDA THI ETAL & ANDY TRAN &	\$384,790	\$384,790
Total			\$8,245,770	\$8,228,770

	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	(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	6,241,710	0	6,241,710
Ag Productivity	52,527	0	52,527
Ag Loss (-)	6,162,183	0	6,162,183
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	79,527	0	79,527
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	79,527	0	79,527
Total Exemption Amount	0	0	0
NET TAXABLE	79,527	0	79,527
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	79,527	0	79,527
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	79,527	0	79,527

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 79,527 * (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	52,527
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,000	27,000
Totals:			621.47	0	6,241,710	79,527

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	621.47	0	6,214,710	52,527
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,000	27,000
Totals:			621.47	0	6,241,710	79,527

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	314491	CASTLETOP CAPITAL RUTTER LP	\$6,214,710	\$52,527
2	1495233	MINTON ALLISON	\$27,000	\$27,000
Total			\$6,241,710	\$79,527

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (337)	(Count) (0)	(Count) (337)
Land HS Value	21,361,750	0	21,361,750
Land NHS Value	39,670,571	0	39,670,571
Land Ag Market Value	997,752	0	997,752
Land Timber Market Value	0	0	0
Total Land Value	62,030,073	0	62,030,073
Improvement HS Value	157,895,474	0	157,895,474
Improvement NHS Value	73,070,987	0	73,070,987
Total Improvement	230,966,461	0	230,966,461
Market Value	292,996,534	0	292,996,534
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	2,498,029	0	2,498,029
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (356)	(Total Count) (0)	(Total Count) (356)
TOTAL MARKET	295,494,563	0	295,494,563
Ag Productivity	1,662	0	1,662
Ag Loss (-)	996,090	0	996,090
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	294,498,473	0	294,498,473
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	761,484	0	761,484
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	293,736,989	0	293,736,989
Total Exemption Amount	15,557,747	0	15,557,747
NET TAXABLE	278,179,242	0	278,179,242
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	278,179,242	0	278,179,242
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	278,179,242	0	278,179,242

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,738,620.26 = 278,179,242 * (0.625000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,427,815	2	0	0	1,427,815	2
Subtotal for Homestead Exemptions	1,427,815	2	0	0	1,427,815	2
Disabled Veterans Exemptions						
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	22,000	2	0	0	22,000	2
Absolute Exemptions						
EX-XV - Conversion	14,107,932	15	0	0	14,107,932	15
Subtotal for Absolute Exemptions	14,107,932	15	0	0	14,107,932	15
Total:	15,557,747	19	0	0	15,557,747	19

New Value

Total New Market Value: \$32,778,303
Total New Taxable Value: \$32,022,452

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	159	949,282	8,980	926,815
A & E	159	949,282	8,980	926,815

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		28,345,561	176,442,925	174,231,626
B	Multifamily Residential	1		0	73,250,000	73,250,000
C1	Vacant Lots and Tracts	37		0	6,494,638	6,494,638
D1	Qualified Open-Space Land	2	22.78	0	997,752	1,662
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,779,496	7,779,496
L1	Commercial Personal Property	19		0	2,498,029	2,498,029
O	Residential Inventory	78		4,432,742	11,600,656	11,600,656
XV	Other Totally Exempt Properties (including	15		0	14,107,932	0
		Totals:	22.78	32,778,303	295,494,563	278,179,242

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	202		28,345,561	176,442,925	174,231,626
B	Multifamily Residential	1		0	73,250,000	73,250,000
C1	Vacant Lots and Tracts	37		0	6,494,638	6,494,638
D1	Qualified Open-Space Land	2	22.78	0	997,752	1,662
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,779,496	7,779,496
L1	Commercial Personal Property	19		0	2,498,029	2,498,029
O	Residential Inventory	78		4,432,742	11,600,656	11,600,656
XV	Other Totally Exempt Properties (including	15		0	14,107,932	0
Totals:			22.78	32,778,303	295,494,563	278,179,242

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$73,250,000	\$73,250,000
2	1688765	SERENE HILLS COMMONS LP	\$6,687,500	\$6,687,500
3	572710	LENNAR HOMES OF TEXAS	\$3,296,954	\$3,296,954
4	518096	HEB LP	\$2,500,000	\$2,500,000
5	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
6	1649143	ELLISOR GABRIEL L &	\$1,916,214	\$1,916,214
7	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$1,715,300	\$1,715,300
8	1691993	LABAN BALSA & MINA	\$1,651,158	\$1,651,158
9	1783694	JPMORGAN CHASE BANK	\$1,650,000	\$1,650,000
10	415474	KRISEL JEFFREY P & BARBARA A	\$1,642,324	\$1,642,324
11	1764559	ZUNKER CHAD DARRIN &	\$1,640,600	\$1,640,600
12	1831886	GREENWALD LAURA M	\$1,613,118	\$1,613,118
13	1758264	COCHRAN JAMIE R	\$1,598,384	\$1,598,384
14	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$1,563,629	\$1,563,629
15	1703813	GORMAN MARK J &	\$1,552,500	\$1,552,500
16	1482713	GORMAN MATHEW	\$1,500,000	\$1,500,000
17	1768238	POLACEK JERRY & MOLLY	\$1,489,900	\$1,489,900
18	1505048	LITTLE WESLEY & STACI	\$1,476,945	\$1,476,945
19	1623786	ALAM MASHKOOR & YASMEEN	\$1,471,904	\$1,471,904
20	1656481	PRUNEDA CHRISTOPHER & STEPHANIE	\$1,442,491	\$1,442,491
Total			\$111,982,056	\$111,982,056

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	2,729,091	0	2,729,091
Land NHS Value	3,242,062	0	3,242,062
Land Ag Market Value	137,050	0	137,050
Land Timber Market Value	0	0	0
Total Land Value	6,108,203	0	6,108,203
Improvement HS Value	21,356,566	0	21,356,566
Improvement NHS Value	0	0	0
Total Improvement	21,356,566	0	21,356,566
Market Value	27,464,769	0	27,464,769
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	4,021	0	4,021
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (237)	(Total Count) (0)	(Total Count) (237)
TOTAL MARKET	27,468,790	0	27,468,790
Ag Productivity	2,384	0	2,384
Ag Loss (-)	134,666	0	134,666
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	27,334,124	0	27,334,124
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,677	0	6,677
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	27,327,447	0	27,327,447
Total Exemption Amount	933,271	0	933,271
NET TAXABLE	26,394,176	0	26,394,176
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	26,394,176	0	26,394,176
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	26,394,176	0	26,394,176

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$258,662.92 = 26,394,176 * (0.980000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	0	2	0	0	0	2
DP - Conversion	0	1	0	0	0	1
DVHS - Conversion	896,510	3	0	0	896,510	3
Subtotal for Homestead Exemptions	896,510	6	0	0	896,510	6
Disabled Veterans Exemptions						
DV4 - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	24,000	2	0	0	24,000	2
Special Exemptions						
SO - Conversion	12,761	1	0	0	12,761	1
Subtotal for Special Exemptions	12,761	1	0	0	12,761	1
Total:	933,271	9	0	0	933,271	9

New Value

Total New Market Value: \$9,650,034
Total New Taxable Value: \$9,330,150

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	55	254,274	16,300	223,130
A & E	55	254,274	16,300	223,130

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83		6,063,964	19,978,767	19,050,819
C1	Vacant Lots and Tracts	9		0	2,250	2,250
D1	Qualified Open-Space Land	1	28.55	0	137,050	2,384
E	Rural Land,Not Qualified for Open-Space Land	2		0	264,360	264,360
L1	Commercial Personal Property	1		0	2,996	2,996
L2	Industrial and Manufacturing Personal Property	1		0	1,025	1,025
O	Residential Inventory	143		3,586,070	7,082,342	7,070,342
Totals:			28.55	9,650,034	27,468,790	26,394,176

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	83		6,063,964	19,978,767	19,050,819
C1	Vacant Lots and Tracts	9		0	2,250	2,250
D1	Qualified Open-Space Land	1	28.55	0	137,050	2,384
E	Rural Land,Not Qualified for Open-Space Land	2		0	264,360	264,360
L1	Commercial Personal Property	1		0	2,996	2,996
L2	Industrial and Manufacturing Personal Property	1		0	1,025	1,025
O	Residential Inventory	143		3,586,070	7,082,342	7,070,342
Totals:			28.55	9,650,034	27,468,790	26,394,176

SOUTHEAST TRAVIS CO MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,013,396	\$1,013,396
2	1813841	LENNAR HOMES OF TEXAS LAND	\$933,543	\$933,543
3	1829911	DEL VALLE PROPERTIES LLC	\$817,446	\$817,446
4	572710	LENNAR HOMES OF TEXAS	\$576,320	\$576,320
5	986942	GEHAN HOMES LTD	\$480,000	\$480,000
6	1829111	LENNAR HOMES OF TEXAS LAND AND	\$480,000	\$480,000
7	1836026	LENNAR HOMES OF TEXAS LAND &	\$480,000	\$480,000
8	1389380	QUALICO CR LP	\$608,731	\$474,065
9	1790698	BAKER JONI B	\$317,567	\$317,567
10	1816275	ADORNO CELESTE FRANCES	\$317,567	\$317,567
11	1821631	BERMUDEZ ISMAEL	\$317,000	\$317,000
12	1823297	FALKE TIFFANY ANN	\$300,300	\$300,300
13	1825807	WHITE VIRGINIA ROSE	\$294,084	\$294,084
14	1833330	SAUCEDO FRANCISCO & SILVIA SILVA &	\$293,793	\$293,793
15	1779235	CISNEROS MELINDA JANE & STEVEN L	\$284,538	\$284,538
16	1774966	PADILLA RAMON G & BARBARA A	\$284,248	\$284,248
17	1780647	GUERRERO CHRISTINA	\$284,248	\$284,248
18	1786036	RUIZ ISRAEL & ROSE M CONTRERAS	\$284,248	\$284,248
19	1785704	SALAS LISA M & ANDRES A ACOSTA &	\$275,584	\$275,584
20	1820846	ARCE JAVIER & MARIA ELENA	\$272,482	\$272,482
Total			\$8,915,095	\$8,780,429

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,308,961	0	2,308,961
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,308,961	0	2,308,961
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,308,961	0	2,308,961
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	2,308,961	0	2,308,961
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,308,961	0	2,308,961
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,308,961	0	2,308,961
Total Exemption Amount	0	0	0
NET TAXABLE	2,308,961	0	2,308,961
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,308,961	0	2,308,961
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,308,961	0	2,308,961

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$22,627.82 = 2,308,961 * (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	467.64	0	0	22,147
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,308,961	2,286,814
		Totals:	467.64	0	2,308,961	2,308,961

Under 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	467.64	0	0	22,147
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,308,961	2,286,814
Totals:			467.64	0	2,308,961	2,308,961

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,284,001	\$2,284,001
2	1530565	QUALICO CR LP ETAL	\$24,960	\$24,960
Total			\$2,308,961	\$2,308,961

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	3,374,956	0	3,374,956
Land Ag Market Value	0	0	0
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	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	3,392,116	0	3,392,116
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,392,116	0	3,392,116
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,392,116	0	3,392,116
Total Exemption Amount	0	0	0
NET TAXABLE	3,392,116	0	3,392,116
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,392,116	0	3,392,116
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,392,116	0	3,392,116

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,392,116 * (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	2	536.98	0	0	25,431
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,392,116	3,366,685
		Totals:	536.98	0	3,392,116	3,392,116

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	536.98	0	0	25,431
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,392,116	3,366,685
Totals:			536.98	0	3,392,116	3,392,116

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$3,364,738	\$3,364,738
2	1530565	QUALICO CR LP ETAL	\$27,378	\$27,378
Total			\$3,392,116	\$3,392,116

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,280,344	0	2,280,344
Land Ag Market Value	0	0	0
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	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,280,344	0	2,280,344
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,280,344	0	2,280,344
Total Exemption Amount	0	0	0
NET TAXABLE	2,280,344	0	2,280,344
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,280,344	0	2,280,344
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,280,344	0	2,280,344

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,280,344 * (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	374.84	0	0	31,299
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,280,344	2,249,045
Totals:			374.84	0	2,280,344	2,280,344

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	374.84	0	0	31,299
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,280,344	2,249,045
Totals:			374.84	0	2,280,344	2,280,344

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,249,324	\$2,249,324
2	1530538	QUALICO CR LP ETAL	\$31,020	\$31,020
Total			\$2,280,344	\$2,280,344

	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 312 ADJUSTMENT	0	0	0
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:						

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
	(Count) (9,113)	(Count) (0)	(Count) (9,113)
REAL PROPERTY & MFT HOMES			
Land HS Value	1,336,460,049	0	1,336,460,049
Land NHS Value	2,785,958,285	0	2,785,958,285
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,122,418,334	0	4,122,418,334
Improvement HS Value	1,445,132,576	0	1,445,132,576
Improvement NHS Value	1,826,146,337	0	1,826,146,337
Total Improvement	3,271,278,913	0	3,271,278,913
Market Value	7,393,697,247	0	7,393,697,247
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) (9,113)	(Total Count) (0)	(Total Count) (9,113)
TOTAL MARKET	7,393,697,247	0	7,393,697,247
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,393,697,247	0	7,393,697,247
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	170,932,311	0	170,932,311
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,222,764,936	0	7,222,764,936
Total Exemption Amount	1,531,199,408	0	1,531,199,408
NET TAXABLE	5,691,565,528	0	5,691,565,528
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,691,565,528	0	5,691,565,528
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,691,565,528	0	5,691,565,528

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,691,565,528 * (0.000000 / 100)

HOMESTEAD PRESERVATION

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	10,782,152	27	0	0	10,782,152	27
DVHSS - Conversion	279,642	1	0	0	279,642	1
Subtotal for Homestead Exemptions	11,061,794	28	0	0	11,061,794	28
Disabled Veterans Exemptions						
DV1 - Conversion	49,000	7	0	0	49,000	7
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	54,000	6	0	0	54,000	6
DV3 - Conversion	62,000	6	0	0	62,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	258,000	37	0	0	258,000	37
DV4S - Conversion	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	539,000	69	0	0	539,000	69
Special Exemptions						
HT - Conversion	0	1	0	0	0	1
HT	0	2	0	0	0	2
LIH	4,250,000	5	0	0	4,250,000	5
LIH - Conversion	224,283	5	0	0	224,283	5
SO	0	1	0	0	0	1
SO - Conversion	455,807	41	0	0	455,807	41
Subtotal for Special Exemptions	4,930,090	55	0	0	4,930,090	55
Absolute Exemptions						
EX-XD - Conversion	1,673,224	2	0	0	1,673,224	2
EX-XG - Conversion	2,471,619	3	0	0	2,471,619	3
EX-XJ - Conversion	4,299,333	1	0	0	4,299,333	1
EX-XV	449,651	1	0	0	449,651	1
EX-XV - Conversion	1,505,767,466	647	0	0	1,505,767,466	647
EX-XV-PRORATED	7,231	1	0	0	7,231	1
Subtotal for Absolute Exemptions	1,514,668,524	655	0	0	1,514,668,524	655
Total:	1,531,199,408	807	0	0	1,531,199,408	807

New Value

Total New Market Value: \$253,278,783
Total New Taxable Value: \$231,443,403

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
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	4,104	455,366	2,627	410,549
A & E	4,104	455,366	2,627	410,549

HOMESTEAD PRESERVATION
State Category Breakdown

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,090		78,166,471	3,026,694,031	2,849,827,214
B	Multifamily Residential	257		73,508,603	1,092,359,335	1,086,145,516
C1	Vacant Lots and Tracts	497		0	237,035,601	225,663,939
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	316,250
F1	Commercial Real Property	488		58,399,429	1,224,558,158	1,222,478,900
F2	Industrial Real Property	318		17,581,117	292,131,284	287,524,077
J4	Telephone Companies (including Co-ops)	1		0	98,975	98,975
J5	Railroads	2		0	3,208,847	3,208,847
O	Residential Inventory	84		4,544,930	16,301,810	16,301,810
XD	Improving Property for Housing with Volunteer	2		0	1,673,224	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,471,619	0
XJ	Private Schools (§11.21)	1		0	4,299,333	0
XV	Other Totally Exempt Properties (including	640		21,078,233	1,492,548,780	0
Totals:			0	253,278,783	7,393,697,247	5,691,565,528

State Category Breakdown

Under Review

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

HOMESTEAD PRESERVATION
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,090		78,166,471	3,026,694,031	2,849,827,214
B	Multifamily Residential	257		73,508,603	1,092,359,335	1,086,145,516
C1	Vacant Lots and Tracts	497		0	237,035,601	225,663,939
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	316,250
F1	Commercial Real Property	488		58,399,429	1,224,558,158	1,222,478,900
F2	Industrial Real Property	318		17,581,117	292,131,284	287,524,077
J4	Telephone Companies (including Co-ops)	1		0	98,975	98,975
J5	Railroads	2		0	3,208,847	3,208,847
O	Residential Inventory	84		4,544,930	16,301,810	16,301,810
XD	Improving Property for Housing with Volunteer	2		0	1,673,224	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,471,619	0
XJ	Private Schools (§11.21)	1		0	4,299,333	0
XV	Other Totally Exempt Properties (including	640		21,078,233	1,492,548,780	0
Totals:			0	253,278,783	7,393,697,247	5,691,565,528

HOMESTEAD PRESERVATION

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$173,155,463	\$173,155,463
2	1781509	ARNOLD OWNER LP	\$102,500,000	\$102,500,000
3	1817627	CLPF 901 EAST 6TH LP	\$90,848,762	\$90,848,762
4	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$89,500,000	\$89,500,000
5	1817292	MEMPHIS-NCR LLC ETALS	\$88,350,230	\$88,350,230
6	1808199	GUTHRIE PROPERTY OWNER LP	\$79,700,000	\$79,700,000
7	1752404	CRP/POLLACK EASTSIDE STATION	\$77,600,000	\$77,600,000
8	1815229	CPT 1801 EAST 6TH LP	\$68,000,000	\$68,000,000
9	1678578	IMP ELEVEN LLC	\$66,900,000	\$66,900,000
10	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$66,161,200	\$66,161,200
11	1819110	DW CAL 2010 E 6TH LLC	\$61,028,365	\$61,028,365
12	1806171	CPT AUSTIN EAST 6TH LP	\$57,725,000	\$57,725,000
13	1629530	BEL ELAN LLC	\$57,550,625	\$57,550,625
14	1813930	EAGLE RIVER - AUSTIN LP	\$43,300,000	\$43,300,000
15	1733991	7EAST GFPG LLC	\$42,500,000	\$42,500,000
16	1831007	618 TILLERY ST AUSTIN OWNER LLC	\$40,254,081	\$40,254,081
17	1754123	FOUNDRY AUSTIN OWNER LLC	\$37,940,000	\$37,940,000
18	1837865	IRP CANDELA APARTMENTS LLC	\$36,195,000	\$36,195,000
19	1774945	LMV II 12TH STREET HOLDINGS LP	\$34,634,306	\$34,634,306
20	1794034	HATCHERY DEVELOPMENT LLC	\$29,500,000	\$29,500,000
Total			\$1,343,343,032	\$1,343,343,032

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,804,149	0	1,804,149
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,804,149	0	1,804,149
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,804,149	0	1,804,149
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	1,804,149	0	1,804,149
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,804,149	0	1,804,149
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,804,149	0	1,804,149
Total Exemption Amount	0	0	0
NET TAXABLE	1,804,149	0	1,804,149
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,804,149	0	1,804,149
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,804,149	0	1,804,149

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,804,149 * (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	1		0	678,778	678,778
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,125,371	1,125,371
Totals:			0	0	1,804,149	1,804,149

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
C1	Vacant Lots and Tracts	1		0	678,778	678,778
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,125,371	1,125,371
Totals:			0	0	1,804,149	1,804,149

INDIAN HILLS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$1,125,371	\$1,125,371
2	1824009	IH CLEAN ENERGY CENTER TX LP	\$678,778	\$678,778
Total			\$1,804,149	\$1,804,149

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,616)	(Count) (1)	(Count) (1,617)
Land HS Value	34,096,884	52,537	34,149,421
Land NHS Value	1,545,006,388	0	1,545,006,388
Land Ag Market Value	8,216,142	0	8,216,142
Land Timber Market Value	0	0	0
Total Land Value	1,587,319,414	52,537	1,587,371,951
Improvement HS Value	617,286,659	838,242	618,124,901
Improvement NHS Value	4,595,329,328	0	4,595,329,328
Total Improvement	5,212,615,987	838,242	5,213,454,229
Market Value	6,799,935,401	890,779	6,800,826,180
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	286,131	0	286,131
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,620)	(Total Count) (1)	(Total Count) (1,621)
TOTAL MARKET	6,800,221,532	890,779	6,801,112,311
Ag Productivity	38,047	0	38,047
Ag Loss (-)	8,178,095	0	8,178,095
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,792,043,437	890,779	6,792,934,216
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,045,649	347,857	1,393,506
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,790,997,788	542,922	6,791,540,710
Total Exemption Amount	259,682,899	0	259,682,899
NET TAXABLE	6,531,314,889	542,922	6,531,857,811
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,531,314,889	542,922	6,531,857,811
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,531,314,889	542,922	6,531,857,811

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,531,857,811 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
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	48,500	5	0	0	48,500	5
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	223,623,584	32	0	0	223,623,584	32
Subtotal for Absolute Exemptions	259,634,399	34	0	0	259,634,399	34
Total:	259,682,899	41	0	0	259,682,899	41

New Value

Total New Market Value: \$536,600,341
 Total New Taxable Value: \$527,759,709

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	436	681,784	0	679,152
A & E	436	681,784	0	679,152

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		142,370,065	610,575,134	609,723,972
B	Multifamily Residential	40		99,534,522	1,627,337,716	1,627,337,716
C1	Vacant Lots and Tracts	50		0	88,497,854	88,497,854
D1	Qualified Open-Space Land	14	506.24	0	8,216,142	38,048
E	Rural Land,Not Qualified for Open-Space Land	10		0	5,163,450	4,639,475
F1	Commercial Real Property	241		240,065,245	3,619,018,289	3,613,875,418
F2	Industrial Real Property	132		9,920,721	512,509,059	511,517,859
L1	Commercial Personal Property	4		0	286,131	286,131
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	218		44,370,409	75,321,392	75,321,392
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	27		0	217,208,526	0
		Totals:	506.24	536,260,962	6,800,221,532	6,531,314,889

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		339,379	890,779	542,922
		Totals:	0	339,379	890,779	542,922

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	911		142,709,444	611,465,913	610,266,894
B	Multifamily Residential	40		99,534,522	1,627,337,716	1,627,337,716
C1	Vacant Lots and Tracts	50		0	88,497,854	88,497,854
D1	Qualified Open-Space Land	14	506.24	0	8,216,142	38,048
E	Rural Land,Not Qualified for Open-Space Land	10		0	5,163,450	4,639,475
F1	Commercial Real Property	241		240,065,245	3,619,018,289	3,613,875,418
F2	Industrial Real Property	132		9,920,721	512,509,059	511,517,859
L1	Commercial Personal Property	4		0	286,131	286,131
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	218		44,370,409	75,321,392	75,321,392
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	27		0	217,208,526	0
Totals:			506.24	536,600,341	6,801,112,311	6,531,857,811

LONE STAR RAIL DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$444,000,000	\$444,000,000
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$332,273,664	\$332,273,664
3	1656328	TR DOMAIN LLC	\$268,890,098	\$268,890,098
4	1510473	DOMAIN MALL LLC	\$246,332,077	\$246,332,077
5	1561084	311 BOWIE LP	\$193,545,774	\$193,545,774
6	1822952	10721 DOMAIN DR GROUND OWNER	\$172,754,644	\$172,754,644
7	1736134	TR DOMAIN II LLC	\$172,000,000	\$172,000,000
8	1662548	DOMAIN JUNCTION 8 LLC	\$150,000,000	\$150,000,000
9	1510400	MONARCH BY WINDSOR LLC	\$144,500,000	\$144,500,000
10	1295563	SHOAL CREEK WALK LTD	\$122,813,000	\$122,813,000
11	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$122,504,230	\$122,504,230
12	1295555	LSA/WF PROJECT LTD	\$117,000,000	\$117,000,000
13	1710362	QUARRY OAKS OWNER LP	\$113,100,000	\$113,100,000
14	1776860	LUZZATTO OAKS LLC	\$102,100,000	\$102,100,000
15	1613018	IMT CAPITAL III DOMAIN LP	\$99,397,169	\$99,397,169
16	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$95,000,000	\$95,000,000
17	1686888	AUSTIN FLATIRON LP	\$92,300,000	\$92,300,000
18	1705023	KARLIN RIATA LLC	\$91,692,500	\$91,692,500
19	1534010	LPF VILLAGES DOMAIN LLC	\$84,251,491	\$84,251,491
20	1655476	DOMAIN HOTEL COMPANY LLC	\$84,000,000	\$84,000,000
Total			\$3,248,454,647	\$3,248,454,647

	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	59,838,798	0	59,838,798
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	75,347,477	0	75,347,477
Improvement HS Value	167,156,081	0	167,156,081
Improvement NHS Value	172,241,966	0	172,241,966
Total Improvement	339,398,047	0	339,398,047
Market Value	414,745,524	0	414,745,524
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	414,745,524	0	414,745,524
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	414,745,524	0	414,745,524
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,468,507	0	2,468,507
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	412,277,017	0	412,277,017
Total Exemption Amount	17,906,355	0	17,906,355
NET TAXABLE	394,370,662	0	394,370,662
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	394,370,662	0	394,370,662
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	394,370,662	0	394,370,662

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 394,370,662 * (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

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	125	800,118	0	780,370
A & E	125	800,118	0	780,370

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	182,664,760	180,196,253
B	Multifamily Residential	1		0	93,200,000	93,200,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	70,000,000	70,000,000
F2	Industrial Real Property	6		0	47,696,692	47,696,692
XV	Other Totally Exempt Properties (including	4		0	17,906,355	0
Totals:			0	0	414,745,524	394,370,662

SEAHOLM TIF
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	272		0	182,664,760	180,196,253
B	Multifamily Residential	1		0	93,200,000	93,200,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	70,000,000	70,000,000
F2	Industrial Real Property	6		0	47,696,692	47,696,692
XV	Other Totally Exempt Properties (including	4		0	17,906,355	0
	Totals:		0	0	414,745,524	394,370,662

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$93,200,000	\$93,200,000
2	1604502	CITY OF AUSTIN	\$70,957,362	\$70,957,362
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$44,330,355	\$44,330,355
4	1710185	LAMY-PARK PLAZA LTD	\$5,686,692	\$5,686,692
5	1678939	ROHLER STEPHEN & GISELLE M	\$2,874,300	\$2,874,300
6	1639421	MANANA DEVELOPMENT CO LLC	\$2,095,006	\$2,095,006
7	1720411	LALANDE KEVIN MYLES	\$1,685,128	\$1,685,128
11	1759814	CUMMINGS CORKY B & MARGARET H	\$1,680,006	\$1,680,006
13	1826075	DIENELT JOHN & SUSAN DIENELT	\$1,680,006	\$1,680,006
12	1788009	ARMISTEAD FAMILY TRUST	\$1,680,006	\$1,680,006
10	1705531	ROBB WALTER 2015 FAMILY TRUST	\$1,680,006	\$1,680,006
9	1694312	HO HORACE C & JULIANNE M TRENARY	\$1,680,006	\$1,680,006
8	1686792	CHOW ROBERT D	\$1,680,006	\$1,680,006
14	1677503	BEARDEN LONDON & DENNIS	\$1,680,000	\$1,680,000
15	1818556	LOWRY ANGUS & JENI	\$1,680,000	\$1,680,000
16	1690080	SHUEY CLAUDIA	\$1,671,212	\$1,671,212
17	1677496	MORGAN JAMES M & MONA L	\$1,680,006	\$1,665,219
18	1682311	BATES JANET M SURVIVORS TRUST	\$1,680,006	\$1,665,219
19	1683309	HICKERSON JANET C &	\$1,680,006	\$1,665,219
20	1683997	REED KAYLIE & SAM	\$1,680,006	\$1,665,219
Total			\$242,660,115	\$242,600,967

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (268)	(Count) (0)	(Count) (268)
Land HS Value	8,282,400	0	8,282,400
Land NHS Value	31,122,124	0	31,122,124
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	39,404,524	0	39,404,524
Improvement HS Value	36,744,400	0	36,744,400
Improvement NHS Value	50,837	0	50,837
Total Improvement	36,795,237	0	36,795,237
Market Value	76,199,761	0	76,199,761
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (268)	(Total Count) (0)	(Total Count) (268)
TOTAL MARKET	76,199,761	0	76,199,761
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	76,199,761	0	76,199,761
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	76,199,761	0	76,199,761
Total Exemption Amount	725,686	0	725,686
NET TAXABLE	75,474,075	0	75,474,075
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	75,474,075	0	75,474,075
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	75,474,075	0	75,474,075

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 75,474,075 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	84,000	7	0	0	84,000	7
Special Exemptions						
SO	8,085	1	0	0	8,085	1
SO - Conversion	595,634	75	0	0	595,634	75
Subtotal for Special Exemptions	603,719	76	0	0	603,719	76
Absolute Exemptions						
EX-XV - Conversion	37,967	1	0	0	37,967	1
Subtotal for Absolute Exemptions	37,967	1	0	0	37,967	1
Total:	725,686	84	0	0	725,686	84

New Value

Total New Market Value: \$16,832,516
 Total New Taxable Value: \$16,832,516

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	99	309,056	0	309,056
A & E	99	309,056	0	309,056

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	224		10,274,591	35,630,605	34,942,886
C1	Vacant Lots and Tracts	21		0	154,800	154,800
E	Rural Land,Not Qualified for Open-Space Land	11		0	26,371,192	26,371,192
F1	Commercial Real Property	1		0	151,234	151,234
O	Residential Inventory	119		6,557,925	13,853,963	13,853,963
XV	Other Totally Exempt Properties (including	1	01.3	0	37,967	0
Totals:			1.3	16,832,516	76,199,761	75,474,075

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	224		10,274,591	35,630,605	34,942,886
C1	Vacant Lots and Tracts	21		0	154,800	154,800
E	Rural Land,Not Qualified for Open-Space Land	11		0	26,371,192	26,371,192
F1	Commercial Real Property	1		0	151,234	151,234
O	Residential Inventory	119		6,557,925	13,853,963	13,853,963
XV	Other Totally Exempt Properties (including	1	01.3	0	37,967	0
Totals:			1.3	16,832,516	76,199,761	75,474,075

WHISPER VALLEY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$24,160,681	\$24,160,681
2	1805034	WVV1P2 LP	\$2,720,396	\$2,720,396
3	1747420	GFO HOME LLC	\$1,526,267	\$1,526,267
4	1602954	BUFFINGTON TEXAS CLASSIC HOMES	\$945,814	\$945,814
5	1758677	PACESETTER HOMES LLC	\$804,000	\$804,000
6	1694436	HOMES BY AVI TEXAS LP	\$673,668	\$673,668
7	1588124	BUFFINGTON TEXAS CLASSIC	\$519,425	\$519,425
8	1832279	16601 SUMPTUOUS DR LLC	\$439,819	\$439,819
9	1816862	MACKLIN PATRICK &	\$425,253	\$425,253
10	1789153	HUNT FARRON & ERIK MARTINEZ	\$427,653	\$417,546
11	1768859	HANNA COLIN P & YULIA	\$419,318	\$411,231
12	1813201	PATEL SHAILESH J & VARSHA S	\$408,334	\$408,334
13	1830505	MAWDSLEY SCOTT & LAURA A WOLF	\$412,452	\$402,546
14	1805808	OLPEBA MANAGEMENT CO INC	\$405,483	\$397,195
15	1496425	PACESETTER HOMES LLC	\$394,661	\$394,661
16	1782183	EDENFIELD LISA K & JOHN M	\$390,005	\$382,375
17	1795976	TROTTER JAMES CESAR & GENI KAY	\$381,616	\$381,616
18	1824601	JAROSZEWSKI LUKE DALTON	\$378,784	\$378,784
19	1796250	MACFARLANE MICHAEL & SARAH	\$370,348	\$370,348
20	1838099	GIBSON HUGH H IV &	\$367,297	\$367,297
Total			\$36,571,274	\$36,527,256