

APPRAISAL TOTALS

4-2-2024

Type: [Adjusted Certified Totals](#)

Year: [2021](#)

As of Roll Correction: [40](#)

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) (209,876)	(Count) (101)	(Count) (209,977)
Land HS Value	30,481,569,286	10,313,562	30,491,882,848
Land NHS Value	43,525,648,213	8,975,201	43,534,623,414
Land Ag Market Value	393,509,036	0	393,509,036
Land Timber Market Value	0	0	0
Total Land Value	74,400,726,535	19,288,763	74,420,015,298
Improvement HS Value	54,627,070,402	18,375,530	54,645,445,932
Improvement NHS Value	56,361,080,405	5,139,125	56,366,219,530
Total Improvement	110,988,150,807	23,514,655	111,011,665,462
Market Value	185,388,877,342	42,803,418	185,431,680,760
BUSINESS PERSONAL PROPERTY	(26,851)	(5)	(26,856)
Market Value	6,054,148,111	991,183	6,055,139,294
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (236,727)	(Total Count) (106)	(Total Count) (236,833)
TOTAL MARKET	191,443,025,453	43,794,601	191,486,820,054
Ag Productivity	1,390,838	0	1,390,838
Ag Loss (-)	392,118,198	0	392,118,198
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	191,050,907,255	43,794,601	191,094,701,856
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,644,777,353	2,618,925	5,647,396,278
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	185,406,129,902	41,175,676	185,447,305,578
Total Exemption Amount	29,548,411,326	5,258,902	29,553,670,228
NET TAXABLE	155,857,718,576	35,916,774	155,893,635,350
TAX LIMIT/FREEZE ADJUSTMENT	15,541,514,345	5,529,752	15,547,044,097
LIMIT ADJ TAXABLE (I&S)	140,316,204,231	30,387,022	140,346,591,253
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	140,316,204,231	30,387,022	140,346,591,253

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,594,863,400. = 140,346,591,253 * 1.061700 / 100) + \$104,803,640.69

AUSTIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	689,748,511	565,443,243	3,497,255.35	3,497,255.35	3,532,567.23	3,532,567.23	2,003
DPS	443,770	418,770	3,553.96	3,553.96	3,553.96	3,553.96	1
OV65	17,263,264,930	14,937,824,542	101,085,913.1	101,085,913.1	102,183,042.78	102,183,042.78	34,671
OV65S	45,184,422	37,706,466	181,367.86	181,367.86	185,624.25	185,624.25	91
Total	17,998,641,633	15,541,393,021	104,768,090.27	104,768,090.27	105,904,788.22	105,904,788.22	36,766

Tax Rate: 1.061700

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

UNDER REVIEW

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

Tax Rate: 1.061700

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	690,634,561	566,229,293	3,502,774.22	3,502,774.22	3,538,086.1	3,538,086.1	2,005
DPS	443,770	418,770	3,553.96	3,553.96	3,553.96	3,553.96	1
OV65	17,269,447,402	14,942,568,244	101,115,944.65	101,115,944.65	102,213,074.33	102,213,074.33	34,683
OV65S	45,184,422	37,706,466	181,367.86	181,367.86	185,624.25	185,624.25	91
Total	18,005,710,155	15,546,922,773	104,803,640.69	104,803,640.69	105,940,338.64	105,940,338.64	36,780

Tax Rate: 1.061700

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,836,847,493	115,061	562,500	23	2,837,409,993	115,084
HS-Local	0	0	0	0	0	0
HS-State	251,793,248	10,319	225,000	9	252,018,248	10,328
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	1,128,793,547	33,130	385,000	11	1,129,178,547	33,141
OV65-Local	49,720,345	2,076	50,000	2	49,770,345	2,078
OV65-State	20,238,550	2,076	20,000	2	20,258,550	2,078
OV65-Prorated	32,603	1	0	0	32,603	1
OV65S - Conversion	74,920,640	2,242	0	0	74,920,640	2,242
OV65S-Local	2,237,500	94	0	0	2,237,500	94
OV65S-State	935,000	94	0	0	935,000	94
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	44,999,020	1,909	50,000	2	45,049,020	1,911
DP-Local	3,398,705	236	0	0	3,398,705	236
DP-State	2,299,583	236	0	0	2,299,583	236
DP-Prorated	0	0	0	0	0	0
DVHS	20,299,337	58	0	0	20,299,337	58
DVHS - Conversion	309,318,530	804	0	0	309,318,530	804
DVHS-Prorated	16,713,753	84	0	0	16,713,753	84
DVHSS	3,348,914	10	0	0	3,348,914	10
DVHSS - Conversion	59,911,443	169	0	0	59,911,443	169
DVHSS-Prorated	584,721	5	0	0	584,721	5
FRSS	130,033	1	0	0	130,033	1
Subtotal for Homestead Exemptions	4,826,522,965	168,605	1,292,500	49	4,827,815,465	168,654
Disabled Veterans Exemptions						
DV1	351,000	46	0	0	351,000	46
DV1 - Conversion	5,558,200	597	12,000	1	5,570,200	598
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	230,600	47	0	0	230,600	47
DV2	426,925	51	0	0	426,925	51
DV2 - Conversion	2,592,420	283	0	0	2,592,420	283
DV2S - Conversion	202,500	27	0	0	202,500	27
DV3 - Conversion	3,595,500	386	0	0	3,595,500	386
DV3	526,000	54	0	0	526,000	54
DV3S	30,000	3	0	0	30,000	3
DV3S - Conversion	180,000	22	0	0	180,000	22
DV4	1,458,000	145	12,000	1	1,470,000	146
DV4 - Conversion	7,923,770	1,056	0	0	7,923,770	1,056
DV4S	96,000	11	0	0	96,000	11
DV4S - Conversion	1,272,000	188	0	0	1,272,000	188
Subtotal for Disabled Veterans Exemptions	24,462,915	2,920	24,000	2	24,486,915	2,922

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	5,736,365	71	0	0	5,736,365	71
FR - Conversion	5,020,888	3	0	0	5,020,888	3
FR	0	4	0	0	0	4
HT	67,106,097	58	0	0	67,106,097	58
HT - Conversion	240,973,364	519	674,117	1	241,647,481	520
LIH	15,715,318	14	27,552	1	15,742,870	15
LIH - Conversion	82,771,946	53	293,828	8	83,065,774	61
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	274,703	2	0	0	274,703	2
MASSS - Conversion	472,134	1	0	0	472,134	1
PC - Conversion	23,386,648	77	0	0	23,386,648	77
SO	3,118,312	144	1,426	1	3,119,738	145
SO - Conversion	22,694,255	2,314	61,182	6	22,755,437	2,320
Subtotal for Special Exemptions	468,626,370	3,284	1,058,105	18	469,684,475	3,302

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35S PRORATED	0	0	0	0	0	0
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	2,352,887	16	0	0	2,352,887	16
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	4,322,461	10	0	0	4,322,461	10
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,420,635	36	0	0	14,420,635	36
EX-XD-PRORATED	2,777,796	23	0	0	2,777,796	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,602,546	17	0	0	18,602,546	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	83,390,468	25	0	0	83,390,468	25
EX-XJ	10,173,364	5	2,341,388	2	12,514,752	7
EX-XJ - Conversion	607,994,148	166	0	0	607,994,148	166
EX-XJ-PRORATED	797,967	2	0	0	797,967	2
EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO - Conversion	12,395	3	0	0	12,395	3
EX-XR - Conversion	588,575	14	0	0	588,575	14
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	35,795,791	27	0	0	35,795,791	27
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	99,538,070	90	542,909	1	100,080,979	91
EX-XV - Conversion	23,277,793,699	6,975	0	0	23,277,793,699	6,975
EX-XV-PRORATED	46,991,686	101	0	0	46,991,686	101
EX366	6,151	32	0	0	6,151	32
EX366 - Conversion	291,629	1,054	0	0	291,629	1,054
Subtotal for Absolute Exemptions	24,228,799,076	8,605	2,884,297	3	24,231,683,373	8,608
Total:	29,548,411,326	183,414	5,258,902	72	29,553,670,228	183,486

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$3,785,336,942
Total New Taxable Value: \$3,466,718,886

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	34	48,207,792
Absolute Exemption Value Loss:		38	53,762,763

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	60	1,436,458
DV1	Disabled Veterans 10% - 29%	9	52,000
DV2	Disabled Veterans 30% - 49%	6	47,425
DV3	Disabled Veterans 50% - 69%	11	118,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	17	204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	34	8,622,006
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	599,129
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	2456	58,661,030
HT	Historical (Special Exemption)	2	271,219
LIH	Public property for housing indigent persons (Spe...	1	294,863
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,703
OV65	Over 65	410	13,378,954
OV65S	OV65 Surviving Spouse	5	175,000
SO	Solar (Special Exemption)	1	13,404
Partial Exemption Value Loss:		3,020	84,288,224
Total NEW Exemption Value			138,050,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			138,050,987

New Special Use (Ag/Timber)

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

Average Homestead Value

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	121,622	543,535	27,496	468,382
A & E	121,703	543,831	27,494	468,629

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
106	43,794,601	13,780,942	13,684,361

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	175,395		1,084,453,979	87,495,653,575	77,006,234,834
B	Multifamily Residential	11,181		948,118,736	28,634,852,951	28,443,031,139
C1	Vacant Lots and Tracts	5,759		463,653	1,765,081,198	1,762,578,769
C2	Colonia Lots and Land Tracts	6		0	3,686,042	3,686,042
D1	Qualified Open-Space Land	380	17,613.02	0	392,597,204	1,383,760
D2	Farm or Ranch Improvements on Qualified	23		0	1,460,763	1,439,516
E	Rural Land,Not Qualified for Open-Space Land	749	05.09	1,768,020	289,522,409	273,031,042
ERROR	ERROR	2		0	589,456	204,769
F1	Commercial Real Property	6,775		1,022,717,356	37,685,506,486	37,532,668,380
F2	Industrial Real Property	3,177		347,701,110	4,471,888,214	4,410,903,196
J1	Water Systems	6		0	934,816	934,816
J2	Gas Distribution Systems	11		0	153,977,825	153,977,825
J3	Electric Companies (including Co-ops)	25		0	20,038,151	20,038,151
J4	Telephone Companies (including Co-ops)	559		0	250,412,553	250,412,553
J5	Railroads	10		0	32,777,043	32,777,043
J6	Pipelines	22		0	10,527,760	10,527,760
J7	Cable Companies	22		0	141,448,291	141,448,291
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	23,543		881,315	4,023,721,976	4,015,660,659
L2	Industrial and Manufacturing Personal Property	361		0	1,094,980,878	1,086,571,454
M1	Mobile Homes	2,966		2,943,668	52,892,971	43,298,761
N	Intangible Personal Property	1		0	1,402	1,402
O	Residential Inventory	2,580		141,067,058	386,102,725	384,971,000
S	Special Inventory	332		0	281,919,707	281,919,707
XB	Income Producing Tangible Personal	1,086		0	297,780	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,259,729	0
XI	Youth Spiritual, Mental and Physical	19		0	83,390,468	0
XJ	Private Schools (§11.21)	154		0	618,167,512	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	3		0	12,395	0
XR	Nonprofit Water or Wastewater Corporation	13		0	588,575	0
XU	MiscellaneousExemptions (§11.23)	27		0	49,156,799	0
XV	Other Totally Exempt Properties (including	6,806		233,714,904	23,460,103,721	0
Totals:			17,634.03	3,783,829,799	191,443,025,454	155,857,718,576

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	175,454		1,084,453,979	87,522,802,397	77,028,869,340
B	Multifamily Residential	11,193		948,118,736	28,640,019,803	28,448,014,013
C1	Vacant Lots and Tracts	5,760		463,653	1,765,556,198	1,763,053,769
C2	Colonia Lots and Land Tracts	6		0	3,686,042	3,686,042
D1	Qualified Open-Space Land	380	17,613.02	0	392,597,204	1,383,760
D2	Farm or Ranch Improvements on Qualified	23		0	1,460,763	1,439,516
E	Rural Land,Not Qualified for Open-Space Land	749	05.09	1,768,020	289,522,409	273,031,042
ERROR	ERROR	2		0	589,456	204,769
F1	Commercial Real Property	6,775		1,022,717,356	37,685,506,486	37,532,668,380
F2	Industrial Real Property	3,179		347,701,110	4,473,480,693	4,412,495,675
J1	Water Systems	6		0	934,816	934,816
J2	Gas Distribution Systems	11		0	153,977,825	153,977,825
J3	Electric Companies (including Co-ops)	25		0	20,038,151	20,038,151
J4	Telephone Companies (including Co-ops)	559		0	250,412,553	250,412,553
J5	Railroads	10		0	32,777,043	32,777,043
J6	Pipelines	22		0	10,527,760	10,527,760
J7	Cable Companies	22		0	141,448,291	141,448,291
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	23,548		881,315	4,024,713,159	4,016,651,842
L2	Industrial and Manufacturing Personal Property	361		0	1,094,980,878	1,086,571,454
M1	Mobile Homes	2,966		2,943,668	52,892,971	43,298,761
N	Intangible Personal Property	1		0	1,402	1,402
O	Residential Inventory	2,608		142,574,201	391,343,457	390,211,732
S	Special Inventory	332		0	281,919,707	281,919,707
XB	Income Producing Tangible Personal	1,086		0	297,780	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,259,729	0
XI	Youth Spiritual, Mental and Physical	19		0	83,390,468	0
XJ	Private Schools (§11.21)	157		0	620,508,900	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	3		0	12,395	0
XR	Nonprofit Water or Wastewater Corporation	13		0	588,575	0
XU	MiscellaneousExemptions (§11.23)	27		0	49,156,799	0
XV	Other Totally Exempt Properties (including	6,815		233,714,904	23,460,941,866	0
	Totals:		17,634.03	3,785,336,942	191,486,820,055	155,893,635,350

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (245,722)	(Count) (113)	(Count) (245,835)
Land HS Value	34,252,922,456	11,997,251	34,264,919,707
Land NHS Value	48,332,495,727	10,600,637	48,343,096,364
Land Ag Market Value	327,880,634	0	327,880,634
Land Timber Market Value	0	0	0
Total Land Value	82,913,298,817	22,597,888	82,935,896,705
Improvement HS Value	63,171,711,973	25,280,358	63,196,992,331
Improvement NHS Value	68,790,754,855	5,139,125	68,795,893,980
Total Improvement	131,962,466,828	30,419,483	131,992,886,311
Market Value	214,875,765,645	53,017,371	214,928,783,016
BUSINESS PERSONAL PROPERTY	(31,285)	(5)	(31,290)
Market Value	11,066,696,528	1,033,446	11,067,729,974
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (277,007)	(Total Count) (118)	(Total Count) (277,125)
TOTAL MARKET	225,942,462,173	54,050,817	225,996,512,990
Ag Productivity	891,772	0	891,772
Ag Loss (-)	326,988,862	0	326,988,862
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	225,615,473,311	54,050,817	225,669,524,128
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,378,550,552	2,634,258	6,381,184,810
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	219,236,922,759	51,416,559	219,288,339,318
Total Exemption Amount	48,848,948,981	15,783,341	48,864,732,322
NET TAXABLE	170,387,973,778	35,633,218	170,423,606,996
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	170,387,973,778	35,633,218	170,423,606,996
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	170,387,973,778	35,633,218	170,423,606,996

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$921,991,713.85 = 170,423,606,996 * 0.541000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,529,649,995
017_3L	1,247,132,707
018_SH	332,146,755
019_LSRD	4,175,832,594
020_HPR1	3,107,669,937
Tax Increment Finance Value:	10,392,431,988
Tax Increment Finance Levy:	56,223,057.04

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	12,970,079,672	135,604	2,991,869	30	12,973,071,541	135,634
HS-Local	1,131,671,695	12,302	1,425,843	10	1,133,097,538	12,312
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,035,752,753	36,790	1,695,000	15	4,037,447,753	36,805
OV65-Local	249,677,393	2,312	226,000	2	249,903,393	2,314
OV65-State	0	0	0	0	0	0
OV65-Prorated	105,260	1	0	0	105,260	1
OV65S - Conversion	252,539,393	2,377	0	0	252,539,393	2,377
OV65S-Local	10,943,342	102	0	0	10,943,342	102
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	225,605,968	2,161	226,000	2	225,831,968	2,163
DP-Local	28,487,776	262	0	0	28,487,776	262
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	226,000	2	0	0	226,000	2
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	26,974,077	68	0	0	26,974,077	68
DVHS - Conversion	370,544,855	926	0	0	370,544,855	926
DVHS-Prorated	15,185,613	101	0	0	15,185,613	101
DVHSS - Conversion	65,028,812	171	0	0	65,028,812	171
DVHSS	3,384,708	9	0	0	3,384,708	9
DVHSS-Prorated	717,993	6	0	0	717,993	6
FRSS	130,033	1	0	0	130,033	1
Subtotal for Homestead Exemptions	19,387,055,343	193,195	6,564,712	59	19,393,620,055	193,254

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	426,000	54	0	0	426,000	54
DV1 - Conversion	6,041,000	665	0	0	6,041,000	665
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	250,000	50	0	0	250,000	50
DV2	519,925	61	0	0	519,925	61
DV2 - Conversion	2,813,083	313	0	0	2,813,083	313
DV2S - Conversion	217,500	29	0	0	217,500	29
DV3 - Conversion	4,279,195	462	0	0	4,279,195	462
DV3	714,000	72	0	0	714,000	72
DV3S	20,000	2	0	0	20,000	2
DV3S - Conversion	170,000	21	0	0	170,000	21
DV4	1,698,000	168	12,000	1	1,710,000	169
DV4 - Conversion	9,311,696	1,211	0	0	9,311,696	1,211
DV4S	96,000	11	0	0	96,000	11
DV4S - Conversion	1,308,000	194	0	0	1,308,000	194
Subtotal for Disabled Veterans Exemptions	27,884,399	3,317	12,000	1	27,896,399	3,318
Special Exemptions						
AB - Conversion	68,178	1	0	0	68,178	1
CLT - Conversion	365,528	21	145,777	6	511,305	27
Community Land Trust	138,538	23	26,127	1	164,665	24
DSTR - Conversion	7,868,003	100	0	0	7,868,003	100
FR - Conversion	1,370,775,810	170	0	0	1,370,775,810	170
FR	23,003,985	19	0	0	23,003,985	19
HT - Conversion	419,711,317	519	764,971	1	420,476,288	520
HT	117,436,122	58	0	0	117,436,122	58
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	93,452,974	58	293,828	8	93,746,802	66
LVE	0	1	0	0	0	1
MASSS	299,703	2	0	0	299,703	2
MASSS - Conversion	497,134	1	0	0	497,134	1
PC	78,234	2	0	0	78,234	2
PC - Conversion	82,256,356	99	0	0	82,256,356	99
SO - Conversion	26,638,143	2,817	61,182	6	26,699,325	2,823
SO	3,313,928	173	1,426	1	3,315,354	174
Subtotal for Special Exemptions	2,172,402,550	4,082	1,320,863	24	2,173,723,413	4,106

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	0	0	0	0	0	0
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	2,604,906	21	0	0	2,604,906	21
EX-11.35 2	0	1	0	0	0	1
EX-11.35 2 PRORATED	3,949,765	10	0	0	3,949,765	10
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-11.35 4	557,823	1	0	0	557,823	1
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,420,635	36	0	0	14,420,635	36
EX-XD-PRORATED	2,747,418	23	0	0	2,747,418	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	13,690,172	15	0	0	13,690,172	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	98,639,573	27	0	0	98,639,573	27
EX-XJ	20,803,540	7	2,341,388	2	23,144,928	9
EX-XJ - Conversion	680,818,922	174	0	0	680,818,922	174
EX-XJ-PRORATED	21,253,185	5	0	0	21,253,185	5
EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO - Conversion	34,674	4	0	0	34,674	4
EX-XR - Conversion	32,836	2	0	0	32,836	2
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	55,200,944	28	0	0	55,200,944	28
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	110,688,476	104	542,909	1	111,231,385	105
EX-XV - Conversion	26,159,114,856	7,526	5,001,469	1	26,164,116,325	7,527
EX-XV-PRORATED	54,171,516	109	0	0	54,171,516	109
EX366	156,967	40	0	0	156,967	40
EX366 - Conversion	329,496	1,210	0	0	329,496	1,210
Subtotal for Absolute Exemptions	27,261,606,689	9,351	7,885,766	4	27,269,492,455	9,355
Total:	48,848,948,981	209,945	15,783,341	88	48,864,732,322	210,033

New Value

Total New Market Value: \$4,326,156,406
Total New Taxable Value: \$3,831,816,912

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	512,574
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	33	46,819,793
Absolute Exemption Value Loss:		38	52,887,338

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	70	7,622,791
DPS	DISABLED Surviving Spouse	2	226,000
DV1	Disabled Veterans 10% - 29%	13	79,000
DV2	Disabled Veterans 30% - 49%	9	69,925
DV3	Disabled Veterans 50% - 69%	15	160,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	24	264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	40	7,951,748
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	643,057
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	3083	281,097,490
HT	Historical (Special Exemption)	2	481,085
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	1	299,703
OV65	Over 65	482	50,731,295
OV65S	OV65 Surviving Spouse	6	678,000
SO	Solar (Special Exemption)	1	13,404
Partial Exemption Value Loss:		3,758	351,305,307
Total NEW Exemption Value			404,192,645

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	136979	7,180,227,868
OV65	Over 65	35034	868,548,515
DP	Disability	2131	51,991,568
OV65S	OV65 Surviving Spouse	2235	55,562,778
Increased Exemption Value Loss:		176,379	8,156,330,729
Total Exemption Value Loss:			8,560,523,374

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	143,760	528,397	99,104	384,055
A & E	143,777	528,506	99,125	384,139

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
118	54,050,817	18,518,197	18,156,279

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	205,986		1,251,270,840	100,155,239,247	74,404,283,708
B	Multifamily Residential	11,959		1,079,856,631	33,019,147,237	32,676,880,149
C1	Vacant Lots and Tracts	7,620		52,664	2,019,981,753	2,013,344,169
C2	Colonia Lots and Land Tracts	7		0	3,859,391	3,859,391
D1	Qualified Open-Space Land	288	7,099.4	0	327,355,634	920,559
D2	Farm or Ranch Improvements on Qualified	16		0	717,181	791,099
E	Rural Land,Not Qualified for Open-Space Land	553	05.09	0	266,923,692	258,254,818
ERROR	ERROR	3		0	610,268	111,627
F1	Commercial Real Property	7,578		1,197,331,762	46,158,215,390	45,883,398,039
F2	Industrial Real Property	3,455		348,070,798	5,272,139,716	5,171,238,420
J1	Water Systems	2		0	358,000	358,000
J2	Gas Distribution Systems	16		0	145,646,336	145,646,336
J3	Electric Companies (including Co-ops)	18		0	27,229,762	27,229,762
J4	Telephone Companies (including Co-ops)	622		0	266,633,193	266,633,193
J5	Railroads	9		0	29,837,727	29,837,727
J6	Pipelines	35		0	11,581,869	11,569,433
J7	Cable Companies	20		0	131,749,020	131,749,020
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	27,494		3,290,885	6,406,039,846	6,216,580,824
L2	Industrial and Manufacturing Personal Property	502		0	3,604,161,323	2,331,949,630
M1	Mobile Homes	4,080		8,089,123	85,303,600	74,404,444
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	3,613		172,934,231	435,325,692	433,044,270
S	Special Inventory	365		0	305,869,192	305,869,192
XB	Income Producing Tangible Personal	1,251		0	565,596	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	17	15.92	0	16,347,355	0
XI	Youth Spiritual, Mental and Physical	19		0	98,639,573	0
XJ	Private Schools (§11.21)	165		0	701,622,462	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	4		0	34,674	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	28		0	68,561,952	0
XV	Other Totally Exempt Properties (including	7,347	37.95	263,502,958	26,363,256,312	0
Totals:			7,158.36	4,324,399,892	225,942,462,174	170,387,973,783

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206,054		1,251,520,211	100,187,574,637	74,426,773,057
B	Multifamily Residential	11,971		1,079,856,631	33,024,314,089	32,681,656,445
C1	Vacant Lots and Tracts	7,623		52,664	2,020,482,669	2,013,845,085
C2	Colonia Lots and Land Tracts	7		0	3,859,391	3,859,391
D1	Qualified Open-Space Land	288	7,099.4	0	327,355,634	920,559
D2	Farm or Ranch Improvements on Qualified	16		0	717,181	791,099
E	Rural Land,Not Qualified for Open-Space Land	553	05.09	0	266,923,692	258,254,818
ERROR	ERROR	3		0	610,268	111,627
F1	Commercial Real Property	7,578		1,197,331,762	46,158,215,390	45,883,398,039
F2	Industrial Real Property	3,457		348,070,798	5,273,732,195	5,172,830,899
J1	Water Systems	2		0	358,000	358,000
J2	Gas Distribution Systems	16		0	145,646,336	145,646,336
J3	Electric Companies (including Co-ops)	18		0	27,229,762	27,229,762
J4	Telephone Companies (including Co-ops)	622		0	266,633,193	266,633,193
J5	Railroads	9		0	29,837,727	29,837,727
J6	Pipelines	35		0	11,581,869	11,569,433
J7	Cable Companies	20		0	131,749,020	131,749,020
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	27,499		3,290,885	6,407,073,292	6,217,614,270
L2	Industrial and Manufacturing Personal Property	502		0	3,604,161,323	2,331,949,630
M1	Mobile Homes	4,080		8,089,123	85,303,600	74,404,444
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	3,641		174,441,374	440,566,424	438,285,002
S	Special Inventory	365		0	305,869,192	305,869,192
XB	Income Producing Tangible Personal	1,251		0	565,596	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	17	15.92	0	16,347,355	0
XI	Youth Spiritual, Mental and Physical	19		0	98,639,573	0
XJ	Private Schools (§11.21)	168		0	703,963,850	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	4		0	34,674	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	28		0	68,561,952	0
XV	Other Totally Exempt Properties (including	7,357	37.95	263,502,958	26,369,095,926	0
	Totals:		7,158.36	4,326,156,406	225,996,512,991	170,423,607,001

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (420,932)	(Count) (168)	(Count) (421,100)
Land HS Value	48,486,024,391	15,444,341	48,501,468,732
Land NHS Value	56,241,327,042	14,897,108	56,256,224,150
Land Ag Market Value	3,564,015,194	5,875,831	3,569,891,025
Land Timber Market Value	0	0	0
Total Land Value	108,291,366,627	36,217,280	108,327,583,907
Improvement HS Value	109,033,241,322	36,264,496	109,069,505,818
Improvement NHS Value	80,651,145,996	11,334,126	80,662,480,122
Total Improvement	189,684,387,318	47,598,622	189,731,985,940
Market Value	297,975,753,945	83,815,902	298,059,569,847
BUSINESS PERSONAL PROPERTY	(42,221)	(8)	(42,229)
Market Value	13,650,913,958	1,108,461	13,652,022,419
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,158)	(Total Count) (176)	(Total Count) (463,334)
TOTAL MARKET	311,626,977,063	84,924,363	311,711,901,426
Ag Productivity	29,504,967	78,565	29,583,532
Ag Loss (-)	3,534,510,226	5,797,266	3,540,307,492
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	308,092,466,837	79,127,097	308,171,593,934
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,375,889,120	4,989,493	10,380,878,613
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	297,716,577,717	74,137,604	297,790,715,321
Total Exemption Amount	64,682,203,571	18,249,587	64,700,453,158
NET TAXABLE	233,034,374,146	55,888,017	233,090,262,163
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	233,034,374,146	55,888,017	233,090,262,163
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	233,034,374,146	55,888,017	233,090,262,163

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$832,983,015.38 = 233,090,262,163 * 0.357365 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,255,986,845
Tax Increment Finance Value:	1,255,986,845
Tax Increment Finance Levy:	4,488,457.39

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	20,921,277,383	221,847	4,095,135	44	20,925,372,518	221,891
HS-Local	2,192,381,324	23,794	2,026,068	18	2,194,407,392	23,812
HS-State	0	0	0	0	0	0
HS-Prorated	287,733	6	0	0	287,733	6
OV65 - Conversion	5,662,548,678	59,398	2,200,000	22	5,664,748,678	59,420
OV65-Local	446,100,518	4,782	328,149	4	446,428,667	4,786
OV65-State	0	0	0	0	0	0
OV65-Prorated	95,174	2	0	0	95,174	2
OV65S - Conversion	316,504,748	3,426	0	0	316,504,748	3,426
OV65S-Local	15,678,280	169	0	0	15,678,280	169
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	318,548,544	3,577	200,000	2	318,748,544	3,579
DP-Local	44,038,470	477	100,000	1	44,138,470	478
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	300,000	3	0	0	300,000	3
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	64,639,550	174	331,442	1	64,970,992	175
DVHS - Conversion	832,093,317	2,150	0	0	832,093,317	2,150
DVHS-Prorated	41,210,233	294	0	0	41,210,233	294
DVHSS	7,801,248	20	0	0	7,801,248	20
DVHSS - Conversion	98,848,846	266	0	0	98,848,846	266
DVHSS-Prorated	1,315,046	10	0	0	1,315,046	10
FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
FRSS	130,033	1	0	0	130,033	1
Subtotal for Homestead Exemptions	30,965,053,043	320,401	9,280,794	92	30,974,333,837	320,493

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	864,000	116	0	0	864,000	116
DV1 - Conversion	10,565,131	1,229	12,000	1	10,577,131	1,230
DV1S	45,000	9	0	0	45,000	9
DV1S - Conversion	335,000	68	0	0	335,000	68
DV2	981,925	115	0	0	981,925	115
DV2 - Conversion	5,918,628	672	0	0	5,918,628	672
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	330,000	45	0	0	330,000	45
DV3 - Conversion	8,192,195	887	0	0	8,192,195	887
DV3	1,637,683	164	0	0	1,637,683	164
DV3S	60,000	6	0	0	60,000	6
DV3S - Conversion	280,000	33	0	0	280,000	33
DV4	4,440,267	437	36,000	4	4,476,267	441
DV4 - Conversion	18,507,183	2,408	0	0	18,507,183	2,408
DV4S	120,000	18	0	0	120,000	18
DV4S - Conversion	1,863,000	276	0	0	1,863,000	276
Subtotal for Disabled Veterans Exemptions	54,147,512	6,484	48,000	5	54,195,512	6,489
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	10,665,934	127	0	0	10,665,934	127
FR	36,534,798	23	0	0	36,534,798	23
FR - Conversion	1,728,651,092	222	0	0	1,728,651,092	222
HT	118,313,522	58	0	0	118,313,522	58
HT - Conversion	423,158,950	519	651,039	1	423,809,989	520
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	100,721,424	60	293,828	8	101,015,252	68
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	519,897	3	0	0	519,897	3
MASSS - Conversion	1,765,718	4	0	0	1,765,718	4
PC	803,092	5	0	0	803,092	5
PC - Conversion	85,043,482	138	0	0	85,043,482	138
SO	6,293,353	352	1,426	1	6,294,779	353
SO - Conversion	50,986,500	4,985	61,182	6	51,047,682	4,991
Subtotal for Special Exemptions	2,591,345,699	6,539	1,035,027	18	2,592,380,726	6,557

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	240,790	1	0	0	240,790	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	3,270,026	28	0	0	3,270,026	28
EX-11.35 2	874,736	2	0	0	874,736	2
EX-11.35 2 PRORATED	6,504,915	19	0	0	6,504,915	19
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-11.35 4	557,823	1	0	0	557,823	1
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD-PRORATED	2,751,906	23	0	0	2,751,906	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	766,120,458	207	0	0	766,120,458	207
EX-XJ-PRORATED	21,655,280	6	0	0	21,655,280	6
EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	95,826	3	0	0	95,826	3
EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	8,952,627	86	0	0	8,952,627	86
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	183,878,415	205	542,909	1	184,421,324	206
EX-XV - Conversion	29,739,373,320	10,950	5,001,469	1	29,744,374,789	10,951
EX-XV-PRORATED	64,727,318	154	0	0	64,727,318	154
EX366	198,234	42	0	0	198,234	42
EX366 - Conversion	447,195	1,604	0	0	447,195	1,604
Subtotal for Absolute Exemptions	31,071,657,316	13,487	7,885,766	4	31,079,543,082	13,491
Total:	64,682,203,570	346,911	18,249,587	119	64,700,453,157	347,030

New Value

Total New Market Value: \$7,009,977,186
Total New Taxable Value: \$6,139,167,274

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	60	53,505,765
Absolute Exemption Value Loss:		66	62,024,710

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	134	12,079,658
DPS	DISABLED Surviving Spouse	2	200,000
DV1	Disabled Veterans 10% - 29%	23	124,538
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	150,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	29	295,683
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	64	732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	113	16,981,430
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,218,560
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	6032	531,002,937
HT	Historical (Special Exemption)	2	481,085
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	2	519,897
OV65	Over 65	966	86,396,741
OV65S	OV65 Surviving Spouse	12	1,082,708
SO	Solar (Special Exemption)	4	94,269
Partial Exemption Value Loss:		7,417	652,370,740
Total NEW Exemption Value			714,395,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	55803	798,500,364
OV65S	OV65 Surviving Spouse	3188	45,903,813
DP	Disability	3453	48,034,275
Increased Exemption Value Loss:		62,444	892,438,452
Total Exemption Value Loss:			1,606,833,902

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	236,895	525,073	99,566	380,521
A & E	237,774	524,889	99,471	380,172

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
176	84,924,363	24,642,601	22,750,444

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,744		3,133,851,880	160,262,503,267	119,146,489,802
B	Multifamily Residential	12,925		1,203,945,711	36,283,100,252	35,925,995,218
C1	Vacant Lots and Tracts	27,115		463,656	3,512,216,139	3,499,504,311
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,574	214,051.98	0	3,563,093,028	29,232,105
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,357	05.09	11,619,588	1,698,954,931	1,461,431,222
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,541		1,413,845,180	53,978,186,328	53,688,472,060
F2	Industrial Real Property	4,642		439,521,935	6,423,073,149	6,320,978,717
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,758		3,478,435	7,640,554,382	7,377,346,813
L2	Industrial and Manufacturing Personal Property	825		0	4,145,342,186	2,572,123,681
M1	Mobile Homes	10,589		33,435,974	283,251,049	256,299,186
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,737		433,114,265	1,081,400,398	1,072,521,710
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	197		0	792,816,745	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,811	292.06	319,630,176	30,023,973,166	0
Totals:			214,365.05	7,006,743,123	311,626,977,064	233,034,374,150

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,841		3,135,501,403	160,308,260,205	119,177,900,160
B	Multifamily Residential	12,937		1,203,945,711	36,288,267,104	35,930,797,514
C1	Vacant Lots and Tracts	27,126		463,656	3,514,072,451	3,501,360,623
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,587	214,491.05	0	3,567,889,965	29,309,229
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,368	20.57	11,619,588	1,702,923,320	1,463,975,216
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,541		1,413,845,180	53,978,186,328	53,688,472,060
F2	Industrial Real Property	4,645		439,521,935	6,431,255,628	6,329,161,196
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,766		3,478,435	7,641,662,843	7,378,455,274
L2	Industrial and Manufacturing Personal Property	825		0	4,145,342,186	2,572,123,681
M1	Mobile Homes	10,589		33,435,974	283,251,049	256,299,186
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		434,698,805	1,087,307,391	1,078,428,703
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	200		0	795,158,133	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,821	292.06	319,630,176	30,029,812,780	0
		Totals:	214,819.6	7,009,977,186	311,711,901,427	233,090,262,167

TRAVIS COUNTY
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,614)	(Count) (0)	(Count) (5,614)
Land HS Value	140,101,133	0	140,101,133
Land NHS Value	143,274,496	0	143,274,496
Land Ag Market Value	46,467,582	0	46,467,582
Land Timber Market Value	0	0	0
Total Land Value	329,843,211	0	329,843,211
Improvement HS Value	846,809,541	0	846,809,541
Improvement NHS Value	185,000,296	0	185,000,296
Total Improvement	1,031,809,837	0	1,031,809,837
Market Value	1,361,653,048	0	1,361,653,048
BUSINESS PERSONAL PROPERTY	(337)	(0)	(337)
Market Value	50,937,606	0	50,937,606
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,951)	(Total Count) (0)	(Total Count) (5,951)
TOTAL MARKET	1,412,590,654	0	1,412,590,654
Ag Productivity	436,140	0	436,140
Ag Loss (-)	46,031,442	0	46,031,442
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,366,559,212	0	1,366,559,212
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,177,559	0	21,177,559
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,345,381,653	0	1,345,381,653
Total Exemption Amount	134,516,457	0	134,516,457
NET TAXABLE	1,210,865,196	0	1,210,865,196
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,210,865,196	0	1,210,865,196
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,210,865,196	0	1,210,865,196

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$9,477,441.89 = 1,210,865,196 * 0.782700 / 100)

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	3,149,827	342	0	0	3,149,827	342
OV65-Local	420,000	45	0	0	420,000	45
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	150,000	16	0	0	150,000	16
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,570,075	7	0	0	1,570,075	7
DVHS - Conversion	14,283,654	62	0	0	14,283,654	62
DVHS-Prorated	686,179	10	0	0	686,179	10
Subtotal for Homestead Exemptions	20,269,735	483	0	0	20,269,735	483
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	119,000	21	0	0	119,000	21
DV2	19,500	2	0	0	19,500	2
DV2 - Conversion	121,500	15	0	0	121,500	15
DV3 - Conversion	184,000	19	0	0	184,000	19
DV3	40,000	4	0	0	40,000	4
DV4	124,267	14	0	0	124,267	14
DV4 - Conversion	528,000	64	0	0	528,000	64
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	1,153,267	142	0	0	1,153,267	142
Special Exemptions						
PC - Conversion	9,100	1	0	0	9,100	1
SO	45,029	5	0	0	45,029	5
SO - Conversion	473,748	50	0	0	473,748	50
Subtotal for Special Exemptions	527,877	56	0	0	527,877	56
Absolute Exemptions						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	96,840	1	0	0	96,840	1
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	78,320	1	0	0	78,320	1
EX-XU - Conversion	903,862	2	0	0	903,862	2
EX-XV	592,783	17	0	0	592,783	17
EX-XV - Conversion	110,246,532	117	0	0	110,246,532	117
EX-XV-PRORATED	610,085	2	0	0	610,085	2
EX366 - Conversion	3,022	15	0	0	3,022	15
Subtotal for Absolute Exemptions	112,565,578	157	0	0	112,565,578	157

New Value

Total New Market Value: \$109,042,987
Total New Taxable Value: \$97,881,293

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	261,895
Absolute Exemption Value Loss:		1	261,895

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	4	175,557
OV65	Over 65	9	90,000
Partial Exemption Value Loss:		17	311,557
Total NEW Exemption Value			573,452

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			573,452

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,251	219,192	5,013	203,433
A & E	3,258	219,345	5,002	203,486

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		85,931,224	982,614,582	940,120,184
B	Multifamily Residential	18		700,000	6,514,556	6,494,556
C1	Vacant Lots and Tracts	333		0	23,910,808	23,899,687
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	56	1,871.66	0	46,457,247	423,256
D2	Farm or Ranch Improvements on Qualified	12		0	152,000	152,000
E	Rural Land,Not Qualified for Open-Space Land	92		5,916	29,253,962	28,463,772
F1	Commercial Real Property	111		18,450	136,094,316	135,723,880
F2	Industrial Real Property	18		0	3,446,725	3,443,683
J2	Gas Distribution Systems	1		0	690,382	690,382
J3	Electric Companies (including Co-ops)	3		0	2,447,781	2,447,781
J4	Telephone Companies (including Co-ops)	8		0	1,047,587	1,047,587
J6	Pipelines	1		0	114,446	114,446
J7	Cable Companies	3		0	51,658	51,658
L1	Commercial Personal Property	272		0	32,758,769	32,749,669
L2	Industrial and Manufacturing Personal Property	13		0	7,721,117	7,721,117
M1	Mobile Homes	57		58,256	708,335	675,648
O	Residential Inventory	252		13,634,009	20,407,151	20,402,151
S	Special Inventory	9		0	5,801,910	5,801,910
XB	Income Producing Tangible Personal	15		0	3,022	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	133	16.26	8,695,132	110,839,315	0
Totals:			1,887.91	109,042,987	1,412,590,654	1,210,865,196

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		85,931,224	982,614,582	940,120,184
B	Multifamily Residential	18		700,000	6,514,556	6,494,556
C1	Vacant Lots and Tracts	333		0	23,910,808	23,899,687
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	56	1,871.66	0	46,457,247	423,256
D2	Farm or Ranch Improvements on Qualified	12		0	152,000	152,000
E	Rural Land,Not Qualified for Open-Space Land	92		5,916	29,253,962	28,463,772
F1	Commercial Real Property	111		18,450	136,094,316	135,723,880
F2	Industrial Real Property	18		0	3,446,725	3,443,683
J2	Gas Distribution Systems	1		0	690,382	690,382
J3	Electric Companies (including Co-ops)	3		0	2,447,781	2,447,781
J4	Telephone Companies (including Co-ops)	8		0	1,047,587	1,047,587
J6	Pipelines	1		0	114,446	114,446
J7	Cable Companies	3		0	51,658	51,658
L1	Commercial Personal Property	272		0	32,758,769	32,749,669
L2	Industrial and Manufacturing Personal Property	13		0	7,721,117	7,721,117
M1	Mobile Homes	57		58,256	708,335	675,648
O	Residential Inventory	252		13,634,009	20,407,151	20,402,151
S	Special Inventory	9		0	5,801,910	5,801,910
XB	Income Producing Tangible Personal	15		0	3,022	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	133	16.26	8,695,132	110,839,315	0
Totals:			1,887.91	109,042,987	1,412,590,654	1,210,865,196

CITY OF MANOR
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,283)	(Count) (10)	(Count) (27,293)
Land HS Value	1,017,956,441	380,326	1,018,336,767
Land NHS Value	2,290,154,193	37,342	2,290,191,535
Land Ag Market Value	551,734,808	1,688,396	553,423,204
Land Timber Market Value	0	0	0
Total Land Value	3,859,845,442	2,106,064	3,861,951,506
Improvement HS Value	3,447,455,196	1,250,311	3,448,705,507
Improvement NHS Value	3,691,323,584	623,434	3,691,947,018
Total Improvement	7,138,778,780	1,873,745	7,140,652,525
Market Value	10,998,624,222	3,979,809	11,002,604,031
BUSINESS PERSONAL PROPERTY	(1,966)	(0)	(1,966)
Market Value	1,532,006,693	0	1,532,006,693
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	297,751	0	297,751
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (29,251)	(Total Count) (10)	(Total Count) (29,261)
TOTAL MARKET	12,530,928,666	3,979,809	12,534,908,475
Ag Productivity	5,968,766	18,255	5,987,021
Ag Loss (-)	545,766,042	1,670,141	547,436,183
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,985,162,624	2,309,668	11,987,472,292
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	455,476,630	142,121	455,618,751
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,529,685,994	2,167,547	11,531,853,541
Total Exemption Amount	2,108,593,170	169,000	2,108,762,170
NET TAXABLE	9,421,092,824	1,998,547	9,423,091,371
TAX LIMIT/FREEZE ADJUSTMENT	291,535,509	58,149	291,593,658
LIMIT ADJ TAXABLE (I&S)	9,129,557,315	1,940,398	9,131,497,713
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,129,557,315	1,940,398	9,131,497,713

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$112,247,887.14 = 9,131,497,713 * 1.202000 / 100) + \$2,487,284.63

DEL VALLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,932,471	36,923,889	299,140.34	299,140.34	307,372.71	307,372.71	338
OV65	328,411,812	253,498,021	2,181,438.64	2,181,438.64	2,248,865.86	2,248,865.86	1,986
OV65S	1,402,898	1,113,599	6,062.96	6,062.96	6,062.96	6,062.96	9
Total	379,747,181	291,535,509	2,486,641.94	2,486,641.94	2,562,301.53	2,562,301.53	2,333

Tax Rate: 1.202000

UNDER REVIEW

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

Tax Rate: 1.202000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,932,471	36,923,889	299,140.34	299,140.34	307,372.71	307,372.71	338
OV65	328,551,961	253,556,170	2,182,081.33	2,182,081.33	2,249,508.55	2,249,508.55	1,988
OV65S	1,402,898	1,113,599	6,062.96	6,062.96	6,062.96	6,062.96	9
Total	379,887,330	291,593,658	2,487,284.63	2,487,284.63	2,562,944.22	2,562,944.22	2,335

Tax Rate: 1.202000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	237,435,067	9,898	50,000	2	237,485,067	9,900
HS-Local	0	0	0	0	0	0
HS-State	35,992,159	1,506	75,000	3	36,067,159	1,509
HS-Prorated	18,973	1	0	0	18,973	1
OV65 - Conversion	17,455,279	1,939	0	0	17,455,279	1,939
OV65-Local	0	0	0	0	0	0
OV65-State	1,479,114	174	20,000	2	1,499,114	176
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,034,140	112	0	0	1,034,140	112
OV65S-Local	0	0	0	0	0	0
OV65S-State	80,000	10	0	0	80,000	10
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	2,879,530	323	0	0	2,879,530	323
DP-Local	0	0	0	0	0	0
DP-State	388,655	43	0	0	388,655	43
DP-Prorated	0	0	0	0	0	0
DVHS	3,185,944	14	0	0	3,185,944	14
DVHS - Conversion	27,876,003	137	0	0	27,876,003	137
DVHS-Prorated	1,630,504	15	0	0	1,630,504	15
DVHSS	164,510	1	0	0	164,510	1
DVHSS - Conversion	1,511,934	10	0	0	1,511,934	10
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	331,131,812	14,183	145,000	7	331,276,812	14,190
Disabled Veterans Exemptions						
DV1	41,000	4	0	0	41,000	4
DV1 - Conversion	396,892	58	0	0	396,892	58
DV1S - Conversion	14,400	3	0	0	14,400	3
DV2	37,500	5	0	0	37,500	5
DV2 - Conversion	186,908	24	0	0	186,908	24
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	394,500	47	0	0	394,500	47
DV3	119,276	12	0	0	119,276	12
DV3S - Conversion	10,000	2	0	0	10,000	2
DV4	228,000	26	24,000	2	252,000	28
DV4 - Conversion	1,099,022	147	0	0	1,099,022	147
DV4S	0	1	0	0	0	1
DV4S - Conversion	84,000	11	0	0	84,000	11
Subtotal for Disabled Veterans Exemptions	2,618,998	341	24,000	2	2,642,998	343

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
DSTR - Conversion	94,200	3	0	0	94,200	3
FR	9,843,632	1	0	0	9,843,632	1
FR - Conversion	105,899,755	24	0	0	105,899,755	24
LIH	10,481,051	4	0	0	10,481,051	4
LVE	1,356,340	1	0	0	1,356,340	1
PC - Conversion	1,368,240	15	0	0	1,368,240	15
SO	534,568	29	0	0	534,568	29
SO - Conversion	1,979,441	280	0	0	1,979,441	280
Subtotal for Special Exemptions	131,590,227	358	0	0	131,590,227	358
Absolute Exemptions						
EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ - Conversion	315,827	1	0	0	315,827	1
EX-XJ-PRORATED	20,455,218	3	0	0	20,455,218	3
EX-XR - Conversion	1,372,214	26	0	0	1,372,214	26
EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	17,638,787	46	0	0	17,638,787	46
EX-XV - Conversion	1,601,122,826	807	0	0	1,601,122,826	807
EX-XV-PRORATED	25,210	6	0	0	25,210	6
EX366 - Conversion	6,955	46	0	0	6,955	46
Subtotal for Absolute Exemptions	1,643,252,135	939	0	0	1,643,252,135	939
Total:	2,108,593,172	15,821	169,000	9	2,108,762,172	15,830

New Value

Total New Market Value: \$653,818,658
Total New Taxable Value: \$574,413,553

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	8	31,485
Absolute Exemption Value Loss:		8	31,485

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	14	135,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	4	426,751
HS	Homestead	532	12,627,302
LIH	Public property for housing indigent persons (Spe...	1	250,685
OV65	Over 65	49	411,183
OV65S	OV65 Surviving Spouse	2	14,010
Partial Exemption Value Loss:		608	13,918,431
Total NEW Exemption Value			13,949,916

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			13,949,916

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,512	268,379	27,405	198,828
A & E	10,705	269,224	27,348	197,838

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	3,979,809	109,978	84,978

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,323		303,985,076	4,324,265,167	3,583,766,135
B	Multifamily Residential	249		139,684,427	1,203,913,385	1,190,827,918
C1	Vacant Lots and Tracts	2,003		0	168,114,420	164,228,386
C2	Colonia Lots and Land Tracts	2		0	134,147	134,147
D1	Qualified Open-Space Land	1,097	48,995.19	0	551,734,808	5,843,633
D2	Farm or Ranch Improvements on Qualified	88		0	9,818,261	9,805,278
E	Rural Land,Not Qualified for Open-Space Land	1,551		453,744	331,954,810	293,329,207
F1	Commercial Real Property	619		89,188,392	2,272,243,913	2,253,862,067
F2	Industrial Real Property	127		1,045,671	339,395,673	339,901,054
G1	Oil and Gas	2		0	297,751	297,751
J1	Water Systems	3		0	3,481,635	3,481,635
J2	Gas Distribution Systems	5		0	2,366,124	2,366,124
J3	Electric Companies (including Co-ops)	12		0	35,924,468	35,924,468
J4	Telephone Companies (including Co-ops)	80		0	16,964,278	16,964,278
J5	Railroads	1		0	731,000	731,000
J6	Pipelines	58		0	13,440,977	13,421,088
J7	Cable Companies	7		0	6,352,036	6,352,036
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	1,546		0	1,075,503,552	1,046,825,841
L2	Industrial and Manufacturing Personal Property	105		0	348,084,312	258,772,558
M1	Mobile Homes	2,204		4,152,955	57,243,839	48,369,419
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	1		0	864	864
O	Residential Inventory	1,973		66,460,455	117,829,870	117,526,269
S	Special Inventory	88		0	16,985,387	16,985,387
XB	Income Producing Tangible Personal	46		0	6,955	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XR	Nonprofit Water or Wastewater Corporation	24		0	1,372,214	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	849	145.91	48,598,567	1,618,761,613	0
Totals:			49,141.1	653,569,287	12,530,928,666	9,421,092,825

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,330		304,234,447	4,325,894,908	3,585,243,872
B	Multifamily Residential	249		139,684,427	1,203,913,385	1,190,827,918
C1	Vacant Lots and Tracts	2,003		0	168,114,420	164,228,386
C2	Colonia Lots and Land Tracts	2		0	134,147	134,147
D1	Qualified Open-Space Land	1,100	49,133.76	0	553,423,204	5,861,888
D2	Farm or Ranch Improvements on Qualified	88		0	9,818,261	9,805,278
E	Rural Land,Not Qualified for Open-Space Land	1,553		453,744	332,616,482	293,831,762
F1	Commercial Real Property	619		89,188,392	2,272,243,913	2,253,862,067
F2	Industrial Real Property	127		1,045,671	339,395,673	339,901,054
G1	Oil and Gas	2		0	297,751	297,751
J1	Water Systems	3		0	3,481,635	3,481,635
J2	Gas Distribution Systems	5		0	2,366,124	2,366,124
J3	Electric Companies (including Co-ops)	12		0	35,924,468	35,924,468
J4	Telephone Companies (including Co-ops)	80		0	16,964,278	16,964,278
J5	Railroads	1		0	731,000	731,000
J6	Pipelines	58		0	13,440,977	13,421,088
J7	Cable Companies	7		0	6,352,036	6,352,036
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	1,546		0	1,075,503,552	1,046,825,841
L2	Industrial and Manufacturing Personal Property	105		0	348,084,312	258,772,558
M1	Mobile Homes	2,204		4,152,955	57,243,839	48,369,419
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	1		0	864	864
O	Residential Inventory	1,973		66,460,455	117,829,870	117,526,269
S	Special Inventory	88		0	16,985,387	16,985,387
XB	Income Producing Tangible Personal	46		0	6,955	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XR	Nonprofit Water or Wastewater Corporation	24		0	1,372,214	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	849	145.91	48,598,567	1,618,761,613	0
		Totals:	49,279.67	653,818,658	12,534,908,475	9,423,091,372

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1798837	UEA LL LLC	\$88,000,000	\$88,000,000
3	1853944	COLORADO RIVER PROJECT LLC	\$83,684,834	\$83,684,834
4	1831558	MOHR MET CENTER LLC	\$81,759,943	\$81,759,943
5	1704505	AUSTIN MOB NO 1	\$79,500,000	\$79,500,000
6	1649822	NRE EDGE LLC	\$77,772,401	\$77,772,401
7	1665750	CCI-BURLESON I LP	\$73,830,236	\$73,830,236
8	1713973	EDISON AUSTIN INVESTORS LP	\$72,500,000	\$72,500,000
9	1891902	SWITCH LTD	\$74,873,777	\$70,351,860
10	1590592	CYRUSONE LLC	\$70,307,422	\$70,307,422
11	1762153	WC MET CENTER LLC	\$68,322,322	\$68,322,322
12	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$67,257,752	\$67,257,752
13	1313525	SPANSION LLC	\$117,064,782	\$66,828,919
14	1798841	UVA LL LLC	\$65,300,000	\$65,300,000
15	1867271	CAF ASPECT OWNER LLC	\$57,950,000	\$57,950,000
16	1758678	MC 15 OWNER LLC	\$57,193,699	\$57,193,699
17	1747953	5204 BEN WHITE 2017 LP	\$55,357,854	\$55,357,854
18	1807533	CACTUS ROSE OWNER LLC	\$55,323,878	\$55,323,878
19	1890542	BGOGC MET CENTER 10 OWNER LP	\$54,500,000	\$54,500,000
20	1891296	LONGHORN FEE OWNER LLC	\$52,800,000	\$52,800,000
Total			\$1,504,359,321	\$1,420,664,192

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32,060)	(Count) (15)	(Count) (32,075)
Land HS Value	3,119,861,661	860,951	3,120,722,612
Land NHS Value	2,212,587,368	3,278,647	2,215,866,015
Land Ag Market Value	414,625,860	0	414,625,860
Land Timber Market Value	0	0	0
Total Land Value	5,747,074,889	4,139,598	5,751,214,487
Improvement HS Value	11,726,571,561	3,236,341	11,729,807,902
Improvement NHS Value	2,152,259,893	5,553,760	2,157,813,653
Total Improvement	13,878,831,454	8,790,101	13,887,621,555
Market Value	19,625,906,343	12,929,699	19,638,836,042
BUSINESS PERSONAL PROPERTY	(2,464)	(0)	(2,464)
Market Value	306,710,820	0	306,710,820
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (34,524)	(Total Count) (15)	(Total Count) (34,539)
TOTAL MARKET	19,932,617,163	12,929,699	19,945,546,862
Ag Productivity	2,083,529	0	2,083,529
Ag Loss (-)	412,542,331	0	412,542,331
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	19,520,074,832	12,929,699	19,533,004,531
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	908,265,343	292,487	908,557,830
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,611,809,489	12,637,212	18,624,446,701
Total Exemption Amount	3,662,294,546	708,409	3,663,002,955
NET TAXABLE	14,949,514,943	11,928,803	14,961,443,746
TAX LIMIT/FREEZE ADJUSTMENT	2,392,362,577	474,722	2,392,837,299
LIMIT ADJ TAXABLE (I&S)	12,557,152,366	11,454,081	12,568,606,447
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,557,152,366	11,454,081	12,568,606,447

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$178,822,045.33 = 12,568,606,447 * 1.230100 / 100) + \$24,215,617.43

LAKE TRAVIS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	76,436,170	54,083,804	534,973.1	534,973.1	547,905.04	547,905.04	177
OV65	3,203,389,350	2,335,657,472	23,658,983.46	23,658,983.46	24,091,007.6	24,091,007.6	5,687
OV65S	3,480,602	2,621,301	17,571.26	17,571.26	17,571.26	17,571.26	8
Total	3,283,306,122	2,392,362,577	24,211,527.82	24,211,527.82	24,656,483.9	24,656,483.9	5,872

Tax Rate: 1.230100

UNDER REVIEW

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

Tax Rate: 1.230100

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	76,436,170	54,083,804	534,973.1	534,973.1	547,905.04	547,905.04	177
OV65	3,204,070,252	2,336,132,194	23,663,073.07	23,663,073.07	24,095,097.21	24,095,097.21	5,689
OV65S	3,480,602	2,621,301	17,571.26	17,571.26	17,571.26	17,571.26	8
Total	3,283,987,024	2,392,837,299	24,215,617.43	24,215,617.43	24,660,573.51	24,660,573.51	5,874

Tax Rate: 1.230100

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,460,977,623	17,277	356,967	3	2,461,334,590	17,280
HS-Local	223,577,287	1,872	0	1	223,577,287	1,873
HS-State	45,203,309	1,856	25,000	1	45,228,309	1,857
HS-Prorated	254,880	2	0	0	254,880	2
OV65 - Conversion	53,073,843	5,563	20,000	2	53,093,843	5,565
OV65-Local	0	0	0	0	0	0
OV65-State	5,856,392	610	0	0	5,856,392	610
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,236,695	230	0	0	2,236,695	230
OV65S-Local	0	0	0	0	0	0
OV65S-State	90,000	9	0	0	90,000	9
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,497,331	170	0	0	1,497,331	170
DP-Local	0	0	0	0	0	0
DP-State	260,649	29	0	0	260,649	29
DP-Prorated	0	0	0	0	0	0
DVHS	5,094,228	9	306,442	1	5,400,670	10
DVHS - Conversion	97,087,200	177	0	0	97,087,200	177
DVHS-Prorated	5,950,023	29	0	0	5,950,023	29
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	5,730,150	12	0	0	5,730,150	12
DVHSS-Prorated	38,631	1	0	0	38,631	1
FRSS - Conversion	495,429	1	0	0	495,429	1
Subtotal for Homestead Exemptions	2,907,423,670	27,847	708,409	8	2,908,132,079	27,855
Disabled Veterans Exemptions						
DV1	88,000	13	0	0	88,000	13
DV1 - Conversion	831,000	93	0	0	831,000	93
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	66,000	9	0	0	66,000	9
DV2 - Conversion	408,000	48	0	0	408,000	48
DV2S - Conversion	30,000	4	0	0	30,000	4
DV3	168,000	16	0	0	168,000	16
DV3 - Conversion	500,000	55	0	0	500,000	55
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	324,000	29	0	1	324,000	30
DV4 - Conversion	1,182,000	150	0	0	1,182,000	150
DV4S - Conversion	96,000	13	0	0	96,000	13
Subtotal for Disabled Veterans Exemptions	3,738,000	436	0	1	3,738,000	437

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	824,962	6	0	0	824,962	6
MASSS	220,194	1	0	0	220,194	1
MASSS - Conversion	953,665	2	0	0	953,665	2
PC - Conversion	34,628	3	0	0	34,628	3
SO	329,776	28	0	0	329,776	28
SO - Conversion	5,065,907	405	0	0	5,065,907	405
Subtotal for Special Exemptions	7,429,132	445	0	0	7,429,132	445
Absolute Exemptions						
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	240,790	1	0	0	240,790	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	1,276,364	5	0	0	1,276,364	5
EX-XI - Conversion	27,798,305	3	0	0	27,798,305	3
EX-XJ - Conversion	8,057,220	5	0	0	8,057,220	5
EX-XO	17,235	1	0	0	17,235	1
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	23,079,904	8	0	0	23,079,904	8
EX-XV - Conversion	682,450,536	577	0	0	682,450,536	577
EX-XV-PRORATED	671,586	6	0	0	671,586	6
EX366	0	0	0	0	0	0
EX366 - Conversion	26,952	97	0	0	26,952	97
Subtotal for Absolute Exemptions	743,703,743	705	0	0	743,703,743	705
Total:	3,662,294,545	29,433	708,409	9	3,663,002,954	29,442

New Value

Total New Market Value: \$498,365,067
Total New Taxable Value: \$437,629,983

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	10	80,000
DV1	Disabled Veterans 10% - 29%	2	5,538
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	6	62,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	12	1,519,004
HS	Homestead	441	65,343,460
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
OV65	Over 65	110	1,030,742
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		588	68,324,438
Total NEW Exemption Value			68,324,438

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			68,324,438

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,321	661,885	152,040	458,470
A & E	18,423	663,167	152,091	458,731

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	12,929,699	3,498,603	2,274,253

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,490		418,393,226	15,013,171,932	11,235,848,719
B	Multifamily Residential	205		200,976	556,702,922	553,746,203
C1	Vacant Lots and Tracts	3,910		3	523,070,012	520,686,683
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	457	23,502.2	0	414,625,860	2,097,399
D2	Farm or Ranch Improvements on Qualified	20		0	1,890,012	1,854,838
E	Rural Land,Not Qualified for Open-Space Land	747		3,397,408	248,126,049	205,145,099
F1	Commercial Real Property	613		16,425,826	1,699,374,992	1,697,801,589
F2	Industrial Real Property	226		14,012,554	278,528,362	278,260,998
J1	Water Systems	6		0	3,206,533	3,206,533
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	15		0	12,734,616	12,734,616
J4	Telephone Companies (including Co-ops)	43		0	9,794,243	9,794,243
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,907,349	11,907,349
L1	Commercial Personal Property	2,192		0	238,331,235	238,274,556
L2	Industrial and Manufacturing Personal Property	34		0	3,252,780	3,252,780
M1	Mobile Homes	139		221,289	4,198,938	3,319,150
O	Residential Inventory	1,336		42,941,358	165,736,424	165,072,674
S	Special Inventory	27		0	5,699,449	5,699,449
XB	Income Producing Tangible Personal	97		0	26,952	0
XI	Youth Spiritual, Mental and Physical	3		0	27,798,305	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	2		0	40,468	0
XV	Other Totally Exempt Properties (including	577	18.78	1,466,815	705,530,440	0
		Totals:	23,520.98	497,059,455	19,932,617,163	14,949,514,948

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,497		419,698,838	15,016,996,823	11,238,672,714
B	Multifamily Residential	205		200,976	556,702,922	553,746,203
C1	Vacant Lots and Tracts	3,915		3	523,999,558	521,616,229
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	457	23,502.2	0	414,625,860	2,097,399
D2	Farm or Ranch Improvements on Qualified	20		0	1,890,012	1,854,838
E	Rural Land,Not Qualified for Open-Space Land	749		3,397,408	249,311,311	206,330,361
F1	Commercial Real Property	613		16,425,826	1,699,374,992	1,697,801,589
F2	Industrial Real Property	227		14,012,554	285,118,362	284,850,998
J1	Water Systems	6		0	3,206,533	3,206,533
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	15		0	12,734,616	12,734,616
J4	Telephone Companies (including Co-ops)	43		0	9,794,243	9,794,243
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,907,349	11,907,349
L1	Commercial Personal Property	2,192		0	238,331,235	238,274,556
L2	Industrial and Manufacturing Personal Property	34		0	3,252,780	3,252,780
M1	Mobile Homes	139		221,289	4,198,938	3,319,150
O	Residential Inventory	1,337		42,941,358	166,136,424	165,472,674
S	Special Inventory	27		0	5,699,449	5,699,449
XB	Income Producing Tangible Personal	97		0	26,952	0
XI	Youth Spiritual, Mental and Physical	3		0	27,798,305	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	2		0	40,468	0
XV	Other Totally Exempt Properties (including	577	18.78	1,466,815	705,530,440	0
Totals:			23,520.98	498,365,067	19,945,546,862	14,961,443,751

LAKE TRAVIS ISD
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,953)	(Count) (7)	(Count) (13,960)
Land HS Value	6,388,624,471	2,002,038	6,390,626,509
Land NHS Value	2,128,191,010	397,166	2,128,588,176
Land Ag Market Value	159,587,539	0	159,587,539
Land Timber Market Value	0	0	0
Total Land Value	8,676,403,020	2,399,204	8,678,802,224
Improvement HS Value	8,754,482,542	4,026,420	8,758,508,962
Improvement NHS Value	3,878,188,902	0	3,878,188,902
Total Improvement	12,632,671,444	4,026,420	12,636,697,864
Market Value	21,309,074,464	6,425,624	21,315,500,088
BUSINESS PERSONAL PROPERTY	(3,337)	(2)	(3,339)
Market Value	444,359,166	64,590	444,423,756
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,290)	(Total Count) (9)	(Total Count) (17,299)
TOTAL MARKET	21,753,433,630	6,490,214	21,759,923,844
Ag Productivity	216,595	0	216,595
Ag Loss (-)	159,370,944	0	159,370,944
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	21,594,062,686	6,490,214	21,600,552,900
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,245,972,817	1,476,013	1,247,448,830
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	20,348,089,869	5,014,201	20,353,104,070
Total Exemption Amount	1,245,626,455	100,000	1,245,726,455
NET TAXABLE	19,102,463,414	4,914,201	19,107,377,615
TAX LIMIT/FREEZE ADJUSTMENT	3,309,607,873	0	3,309,607,873
LIMIT ADJ TAXABLE (I&S)	15,792,855,541	4,914,201	15,797,769,742
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,792,855,541	4,914,201	15,797,769,742

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$192,372,891.03 = 15,797,769,742 * 1.060800 / 100) + \$24,790,149.61

EVANES ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

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

Tax Rate: 1.060800

UNDER REVIEW

TOTAL

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

Tax Rate: 1.060800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	235,915,181	9,553	50,000	2	235,965,181	9,555
HS-Local	0	0	0	0	0	0
HS-State	18,933,718	771	50,000	2	18,983,718	773
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	89,878,310	3,054	0	0	89,878,310	3,054
OV65-Local	4,244,084	217	0	0	4,244,084	217
OV65-State	2,155,000	217	0	0	2,155,000	217
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,484,069	153	0	0	4,484,069	153
OV65S-Local	60,000	3	0	0	60,000	3
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,305,000	44	0	0	1,305,000	44
DP-Local	190,000	11	0	0	190,000	11
DP-State	95,000	11	0	0	95,000	11
DP-Prorated	0	0	0	0	0	0
DVHS	4,096,598	3	0	0	4,096,598	3
DVHS - Conversion	24,703,325	27	0	0	24,703,325	27
DVHS-Prorated	2,776,610	3	0	0	2,776,610	3
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	2,587,365	3	0	0	2,587,365	3
DVHSS-Prorated	292,938	1	0	0	292,938	1
Subtotal for Homestead Exemptions	391,747,198	14,074	100,000	4	391,847,198	14,078
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	291,000	33	0	0	291,000	33
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	100,500	12	0	0	100,500	12
DV2	12,000	1	0	0	12,000	1
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	142,000	18	0	0	142,000	18
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	384,000	39	0	0	384,000	39
DV4S - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	1,053,500	118	0	0	1,053,500	118

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	1,244,505	12	0	0	1,244,505	12
FR - Conversion	0	1	0	0	0	1
LVE	1,356,340	1	0	0	1,356,340	1
PC	78,234	1	0	0	78,234	1
PC - Conversion	59,214	3	0	0	59,214	3
SO - Conversion	4,400,906	328	0	0	4,400,906	328
SO	393,454	21	0	0	393,454	21
Subtotal for Special Exemptions	7,532,653	367	0	0	7,532,653	367
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	402,011	4	0	0	402,011	4
EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35 2 PRORATED	729,440	2	0	0	729,440	2
EX-XJ - Conversion	33,384,389	9	0	0	33,384,389	9
EX-XO	63,713	1	0	0	63,713	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	2,786,620	3	0	0	2,786,620	3
EX-XV	5,571,294	2	0	0	5,571,294	2
EX-XV - Conversion	798,427,448	285	0	0	798,427,448	285
EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	0	0	0	0	0	0
EX366 - Conversion	67,882	202	0	0	67,882	202
Subtotal for Absolute Exemptions	845,293,104	511	0	0	845,293,104	511
Total:	1,245,626,455	15,070	100,000	4	1,245,726,455	15,074

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	90,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	292,938
HS	Homestead	159	3,815,004
OV65	Over 65	52	1,531,383
Partial Exemption Value Loss:		215	5,729,325
Total NEW Exemption Value			8,693,299

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,693,299

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,103	1,297,214	27,991	1,145,635
A & E	10,115	1,296,673	27,985	1,145,096

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	6,490,214	6,126,738	6,101,738

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,725		152,685,596	15,392,013,508	13,754,803,110
B	Multifamily Residential	181		0	660,209,271	654,016,949
C1	Vacant Lots and Tracts	602		0	235,878,059	235,839,678
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	55	2,425.4	0	159,587,539	216,173
D2	Farm or Ranch Improvements on Qualified	9		0	4,766,326	4,801,494
E	Rural Land,Not Qualified for Open-Space Land	97		2,539,910	62,742,764	60,048,727
F1	Commercial Real Property	264		5,705,428	3,484,195,580	3,480,882,331
F2	Industrial Real Property	370		75,021,682	466,877,076	466,492,866
J1	Water Systems	3		0	230,298	230,298
J2	Gas Distribution Systems	7		0	7,492,796	7,492,796
J3	Electric Companies (including Co-ops)	1		0	1,041,974	1,041,974
J4	Telephone Companies (including Co-ops)	63		0	11,975,703	11,975,703
J7	Cable Companies	3		0	15,101,586	15,101,586
L1	Commercial Personal Property	2,953		0	379,287,070	377,880,460
L2	Industrial and Manufacturing Personal Property	32		0	24,416,661	24,416,661
M1	Mobile Homes	9		34,222	247,004	153,540
O	Residential Inventory	19		0	6,808,620	6,808,620
S	Special Inventory	2		0	10,449	10,449
XB	Income Producing Tangible Personal	202		0	67,882	0
XJ	Private Schools (§11.21)	8		0	33,384,389	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	252		0	803,998,742	0
Totals:			2,425.4	235,986,838	21,753,433,630	19,102,463,415

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,729		152,711,831	15,398,041,966	13,759,255,555
B	Multifamily Residential	181		0	660,209,271	654,016,949
C1	Vacant Lots and Tracts	605		0	236,275,225	236,236,844
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	55	2,425.4	0	159,587,539	216,173
D2	Farm or Ranch Improvements on Qualified	9		0	4,766,326	4,801,494
E	Rural Land,Not Qualified for Open-Space Land	97		2,539,910	62,742,764	60,048,727
F1	Commercial Real Property	264		5,705,428	3,484,195,580	3,480,882,331
F2	Industrial Real Property	370		75,021,682	466,877,076	466,492,866
J1	Water Systems	3		0	230,298	230,298
J2	Gas Distribution Systems	7		0	7,492,796	7,492,796
J3	Electric Companies (including Co-ops)	1		0	1,041,974	1,041,974
J4	Telephone Companies (including Co-ops)	63		0	11,975,703	11,975,703
J7	Cable Companies	3		0	15,101,586	15,101,586
L1	Commercial Personal Property	2,955		0	379,351,660	377,945,050
L2	Industrial and Manufacturing Personal Property	32		0	24,416,661	24,416,661
M1	Mobile Homes	9		34,222	247,004	153,540
O	Residential Inventory	19		0	6,808,620	6,808,620
S	Special Inventory	2		0	10,449	10,449
XB	Income Producing Tangible Personal	202		0	67,882	0
XJ	Private Schools (§11.21)	8		0	33,384,389	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	252		0	803,998,742	0
Totals:			2,425.4	236,013,073	21,759,923,844	19,107,377,616

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,697)	(Count) (0)	(Count) (1,697)
Land HS Value	901,828,514	0	901,828,514
Land NHS Value	384,791,540	0	384,791,540
Land Ag Market Value	14,840,620	0	14,840,620
Land Timber Market Value	0	0	0
Total Land Value	1,301,460,674	0	1,301,460,674
Improvement HS Value	1,180,779,190	0	1,180,779,190
Improvement NHS Value	442,557,392	0	442,557,392
Total Improvement	1,623,336,582	0	1,623,336,582
Market Value	2,924,797,256	0	2,924,797,256
BUSINESS PERSONAL PROPERTY	(1,007)	(0)	(1,007)
Market Value	64,588,910	0	64,588,910
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,704)	(Total Count) (0)	(Total Count) (2,704)
TOTAL MARKET	2,989,386,166	0	2,989,386,166
Ag Productivity	4,218	0	4,218
Ag Loss (-)	14,836,402	0	14,836,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,974,549,764	0	2,974,549,764
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	199,300,573	0	199,300,573
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,775,249,191	0	2,775,249,191
Total Exemption Amount	181,440,557	0	181,440,557
NET TAXABLE	2,593,808,634	0	2,593,808,634
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,593,808,634	0	2,593,808,634
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,593,808,634	0	2,593,808,634

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,038,733.59 = 2,593,808,634 * 0.078600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,717,000	438	0	0	1,717,000	438
OV65-Local	108,000	27	0	0	108,000	27
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	92,000	23	0	0	92,000	23
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,005,071	2	0	0	2,005,071	2
DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
Subtotal for Homestead Exemptions	5,264,653	491	0	0	5,264,653	491
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	77,500	9	0	0	77,500	9
Special Exemptions						
PC - Conversion	23,065	1	0	0	23,065	1
SO	29,782	2	0	0	29,782	2
SO - Conversion	721,074	39	0	0	721,074	39
Subtotal for Special Exemptions	773,921	42	0	0	773,921	42
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	199,940	1	0	0	199,940	1
EX-XJ - Conversion	28,136,140	4	0	0	28,136,140	4
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	143,946,475	65	0	0	143,946,475	65
EX-XV-PRORATED	3,014,876	1	0	0	3,014,876	1
EX366	0	0	0	0	0	0
EX366 - Conversion	27,052	80	0	0	27,052	80
Subtotal for Absolute Exemptions	175,324,483	151	0	0	175,324,483	151
Total:	181,440,557	693	0	0	181,440,557	693

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,467,400

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,081	1,633,584	3,097	1,451,677
A & E	1,082	1,633,805	3,094	1,451,635

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,332		21,454,288	2,117,587,651	1,912,935,981
B	Multifamily Residential	25		0	21,558,288	21,082,787
C1	Vacant Lots and Tracts	84		0	43,637,641	43,637,641
D1	Qualified Open-Space Land	8	47.59	0	14,840,620	4,218
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,223,856	4,757,505
F1	Commercial Real Property	58		5,581,374	397,271,176	394,256,300
F2	Industrial Real Property	177		0	152,950,016	152,950,016
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	321,100	321,100
J4	Telephone Companies (including Co-ops)	16		0	2,955,598	2,955,598
J7	Cable Companies	3		0	2,274,042	2,274,042
L1	Commercial Personal Property	877		0	58,160,355	58,137,290
L2	Industrial and Manufacturing Personal Property	8		0	185,346	185,346
M1	Mobile Homes	6		0	247,110	247,110
XB	Income Producing Tangible Personal	80		0	27,052	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	54		0	143,946,475	0
Totals:			47.59	27,035,662	2,989,386,166	2,593,808,634

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	1,332		21,454,288	2,117,587,651	1,912,935,981
B	Multifamily Residential	25		0	21,558,288	21,082,787
C1	Vacant Lots and Tracts	84		0	43,637,641	43,637,641
D1	Qualified Open-Space Land	8	47.59	0	14,840,620	4,218
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,223,856	4,757,505
F1	Commercial Real Property	58		5,581,374	397,271,176	394,256,300
F2	Industrial Real Property	177		0	152,950,016	152,950,016
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	321,100	321,100
J4	Telephone Companies (including Co-ops)	16		0	2,955,598	2,955,598
J7	Cable Companies	3		0	2,274,042	2,274,042
L1	Commercial Personal Property	877		0	58,160,355	58,137,290
L2	Industrial and Manufacturing Personal Property	8		0	185,346	185,346
M1	Mobile Homes	6		0	247,110	247,110
XB	Income Producing Tangible Personal	80		0	27,052	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	54		0	143,946,475	0
Totals:			47.59	27,035,662	2,989,386,166	2,593,808,634

CITY OF WEST LAKE HILLS
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (420,912)	(Count) (168)	(Count) (421,080)
Land HS Value	48,516,972,773	15,444,341	48,532,417,114
Land NHS Value	56,387,011,703	14,897,108	56,401,908,811
Land Ag Market Value	3,678,548,836	5,875,831	3,684,424,667
Land Timber Market Value	0	0	0
Total Land Value	108,582,533,312	36,217,280	108,618,750,592
Improvement HS Value	109,072,053,273	36,264,496	109,108,317,769
Improvement NHS Value	80,917,460,064	11,334,126	80,928,794,190
Total Improvement	189,989,513,337	47,598,622	190,037,111,959
Market Value	298,572,046,649	83,815,902	298,655,862,551
BUSINESS PERSONAL PROPERTY	(42,236)	(8)	(42,244)
Market Value	14,127,275,598	1,108,461	14,128,384,059
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,153)	(Total Count) (176)	(Total Count) (463,329)
TOTAL MARKET	312,699,631,407	84,924,363	312,784,555,770
Ag Productivity	31,292,063	78,565	31,370,628
Ag Loss (-)	3,647,256,773	5,797,266	3,653,054,039
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	309,052,374,634	79,127,097	309,131,501,731
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,383,867,034	4,989,493	10,388,856,527
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	298,668,507,600	74,137,604	298,742,645,204
Total Exemption Amount	32,536,141,810	8,621,644	32,544,763,454
NET TAXABLE	266,132,365,790	65,515,960	266,197,881,750
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	266,132,365,790	65,515,960	266,197,881,750
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	266,132,365,790	65,515,960	266,197,881,750

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 266,197,881,750 * 0.000000 / 100)

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	64,639,550	174	331,442	1	64,970,992	175
DVHS - Conversion	835,285,905	2,150	0	0	835,285,905	2,150
DVHS-Prorated	52,947,406	294	0	0	52,947,406	294
DVHSS	7,801,248	20	0	0	7,801,248	20
DVHSS - Conversion	98,560,341	264	0	0	98,560,341	264
DVHSS-Prorated	1,655,288	10	0	0	1,655,288	10
FRSS	130,033	1	0	0	130,033	1
FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
Subtotal for Homestead Exemptions	1,062,273,689	2,918	331,442	1	1,062,605,131	2,919
Disabled Veterans Exemptions						
DV1	864,000	116	0	0	864,000	116
DV1 - Conversion	10,581,451	1,229	12,000	1	10,593,451	1,230
DV1S	45,000	9	0	0	45,000	9
DV1S - Conversion	335,000	68	0	0	335,000	68
DV2	981,925	115	0	0	981,925	115
DV2 - Conversion	5,924,628	672	0	0	5,924,628	672
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	330,000	45	0	0	330,000	45
DV3	1,637,683	164	0	0	1,637,683	164
DV3 - Conversion	8,197,195	887	0	0	8,197,195	887
DV3S - Conversion	280,000	33	0	0	280,000	33
DV3S	60,000	6	0	0	60,000	6
DV4	4,446,267	437	36,000	4	4,482,267	441
DV4 - Conversion	18,525,183	2,408	0	0	18,525,183	2,408
DV4S	120,000	18	0	0	120,000	18
DV4S - Conversion	1,863,000	276	0	0	1,863,000	276
Subtotal for Disabled Veterans Exemptions	54,198,832	6,484	48,000	5	54,246,832	6,489

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
Community Land Trust	0	23	0	1	0	24
FR	13,155,877	23	0	0	13,155,877	23
FR - Conversion	99,657,039	70	0	0	99,657,039	70
HT - Conversion	144,540	2	0	0	144,540	2
HT	0	58	0	0	0	58
LIH	18,204,333	18	0	1	18,204,333	19
LIH - Conversion	88,700,546	55	293,828	8	88,994,374	63
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	220,194	3	0	0	220,194	3
MASSS - Conversion	1,765,718	4	0	0	1,765,718	4
PC	94,216	5	0	0	94,216	5
PC - Conversion	18,419,612	105	0	0	18,419,612	105
SO	6,310,646	352	1,426	1	6,312,072	353
SO - Conversion	50,557,587	4,983	61,182	6	50,618,769	4,989
Subtotal for Special Exemptions	298,586,648	5,702	356,436	17	298,943,084	5,719

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	0	1	0	0	0	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	3,270,026	28	0	0	3,270,026	28
EX-11.35 2	874,736	2	0	0	874,736	2
EX-11.35 2 PRORATED	6,504,915	19	0	0	6,504,915	19
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 3	0	0	0	0	0	0
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	766,290,342	207	0	0	766,290,342	207
EX-XJ-PRORATED	21,655,280	6	0	0	21,655,280	6
EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	95,826	3	0	0	95,826	3
EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	9,232,427	86	0	0	9,232,427	86
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	184,115,733	205	542,909	1	184,658,642	206
EX-XV - Conversion	29,788,180,499	10,948	5,001,469	1	29,793,181,968	10,949
EX-XV-PRORATED	64,903,434	154	0	0	64,903,434	154
EX366	192,289	41	0	0	192,289	41
EX366 - Conversion	447,195	1,604	0	0	447,195	1,604
Subtotal for Absolute Exemptions	31,121,082,643	13,483	7,885,766	4	31,128,968,409	13,487
Total:	32,536,141,812	28,587	8,621,644	27	32,544,763,456	28,614

New Value

Total New Market Value: \$7,015,628,940
Total New Taxable Value: \$6,539,296,565

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	60	53,510,825
Absolute Exemption Value Loss:		66	62,029,770

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	23	124,538
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	150,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	29	295,683
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	64	732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	113	20,330,639
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,316,143
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HT	Historical (Special Exemption)	2	0
LIH	Public property for housing indigent persons (Spe...	3	0
MASSS	Member Armed Services Surviving Spouse (Speci...	2	220,194
SO	Solar (Special Exemption)	4	94,269
Partial Exemption Value Loss:		271	23,426,924
Total NEW Exemption Value			85,456,694

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			85,456,694

New Special Use (Ag/Timber)

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

Average Homestead Value

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

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	236,894	525,239	3,924	475,375
A & E	237,773	525,058	3,922	474,935

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
176	84,924,363	24,642,601	23,980,407

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,741		3,134,118,922	160,321,641,129	148,996,698,841
B	Multifamily Residential	12,925		1,203,945,711	36,437,008,993	36,284,451,507
C1	Vacant Lots and Tracts	27,112		463,656	3,533,091,460	3,525,785,763
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,574	225,519.87	0	3,677,626,670	30,940,853
D2	Farm or Ranch Improvements on Qualified	344		0	34,130,620	34,126,904
E	Rural Land,Not Qualified for Open-Space Land	6,356	05.09	11,619,588	1,723,578,913	1,602,846,866
ERROR	ERROR	3		0	610,268	275,581
F1	Commercial Real Property	10,541		1,413,845,180	54,078,020,138	54,012,350,593
F2	Industrial Real Property	4,642		439,521,935	6,490,429,092	6,470,248,383
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	906		0	341,266,689	341,266,689
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,197,252
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,774		3,478,435	8,117,421,533	8,041,563,414
L2	Industrial and Manufacturing Personal Property	825		0	4,144,769,630	4,103,297,129
M1	Mobile Homes	10,577		33,435,974	282,826,717	281,591,368
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,737		438,498,977	1,100,192,990	1,098,031,882
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,648		0	841,509	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	197		0	792,986,629	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	9,232,427	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,805	292.06	319,630,176	30,060,996,784	0
		Totals:				
			225,832.95	7,012,394,877	312,699,631,408	266,132,365,787

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,838		3,135,768,445	160,367,398,067	149,037,291,738
B	Multifamily Residential	12,937		1,203,945,711	36,442,175,845	36,289,554,381
C1	Vacant Lots and Tracts	27,123		463,656	3,534,947,772	3,527,642,075
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,587	225,958.94	0	3,682,423,607	31,017,977
D2	Farm or Ranch Improvements on Qualified	344		0	34,130,620	34,126,904
E	Rural Land,Not Qualified for Open-Space Land	6,367	20.57	11,619,588	1,727,547,302	1,605,535,686
ERROR	ERROR	3		0	610,268	275,581
F1	Commercial Real Property	10,541		1,413,845,180	54,078,020,138	54,012,350,593
F2	Industrial Real Property	4,645		439,521,935	6,498,611,571	6,478,430,862
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	906		0	341,266,689	341,266,689
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,197,252
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,782		3,478,435	8,118,529,994	8,042,671,875
L2	Industrial and Manufacturing Personal Property	825		0	4,144,769,630	4,103,297,129
M1	Mobile Homes	10,577		33,435,974	282,826,717	281,591,368
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		440,083,517	1,106,099,983	1,103,938,875
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,648		0	841,509	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	200		0	795,328,017	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	9,232,427	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,815	292.06	319,630,176	30,066,836,398	0
	Totals:		226,287.49	7,015,628,940	312,784,555,771	266,197,881,747

TRAVIS CENTRAL APP DIST
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,252)	(Count) (2)	(Count) (3,254)
Land HS Value	1,672,741,787	600,000	1,673,341,787
Land NHS Value	636,750,022	371,250	637,121,272
Land Ag Market Value	19,739,545	0	19,739,545
Land Timber Market Value	0	0	0
Total Land Value	2,329,231,354	971,250	2,330,202,604
Improvement HS Value	2,334,531,497	844,248	2,335,375,745
Improvement NHS Value	1,026,383,982	0	1,026,383,982
Total Improvement	3,360,915,479	844,248	3,361,759,727
Market Value	5,690,146,833	1,815,498	5,691,962,331
BUSINESS PERSONAL PROPERTY	(1,399)	(0)	(1,399)
Market Value	131,669,202	0	131,669,202
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,651)	(Total Count) (2)	(Total Count) (4,653)
TOTAL MARKET	5,821,816,035	1,815,498	5,823,631,533
Ag Productivity	7,262	0	7,262
Ag Loss (-)	19,732,283	0	19,732,283
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,802,083,752	1,815,498	5,803,899,250
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	378,582,342	497,238	379,079,580
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,423,501,410	1,318,260	5,424,819,670
Total Exemption Amount	277,208,156	0	277,208,156
NET TAXABLE	5,146,293,254	1,318,260	5,147,611,514
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,146,293,254	1,318,260	5,147,611,514
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,146,293,254	1,318,260	5,147,611,514

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,979,103.7 = 5,147,611,514 * 0.077300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	3,401,791	871	0	0	3,401,791	871
OV65-Local	192,000	49	0	0	192,000	49
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	191,209	49	0	0	191,209	49
DVHS	0	0	0	0	0	0
DVHS - Conversion	3,009,929	3	0	0	3,009,929	3
DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
Subtotal for Homestead Exemptions	8,137,511	973	0	0	8,137,511	973
Disabled Veterans Exemptions						
DV1 - Conversion	82,000	8	0	0	82,000	8
DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	2	0	0	10,000	2
DV4 - Conversion	60,000	5	0	0	60,000	5
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	179,000	18	0	0	179,000	18
Special Exemptions						
DSTR - Conversion	152,562	2	0	0	152,562	2
FR - Conversion	195,978	1	0	0	195,978	1
PC - Conversion	59,214	3	0	0	59,214	3
SO	127,549	7	0	0	127,549	7
SO - Conversion	1,271,086	83	0	0	1,271,086	83
Subtotal for Special Exemptions	1,806,389	96	0	0	1,806,389	96
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	199,940	1	0	0	199,940	1
EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XJ - Conversion	28,136,140	4	0	0	28,136,140	4
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	234,857,510	86	0	0	234,857,510	86
EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	0	0	0	0	0	0
EX366 - Conversion	31,359	92	0	0	31,359	92
Subtotal for Absolute Exemptions	267,085,256	186	0	0	267,085,256	186
Total:	277,208,156	1,273	0	0	277,208,156	1,273

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,496,373

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,232	1,553,492	1,950	1,384,805
A & E	2,234	1,553,102	1,948	1,384,358

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	1,815,498	69,686	69,686

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,781		53,652,747	4,073,678,898	3,686,227,772
B	Multifamily Residential	64		0	45,278,846	44,309,481
C1	Vacant Lots and Tracts	139		0	61,990,133	61,989,160
D1	Qualified Open-Space Land	10	81.8	0	19,739,545	7,194
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		1,540,577	16,747,711	16,281,421
F1	Commercial Real Property	99		5,705,428	1,024,421,551	1,021,200,091
F2	Industrial Real Property	192		0	185,046,862	184,636,903
J2	Gas Distribution Systems	1		0	1,118,104	1,118,104
J4	Telephone Companies (including Co-ops)	21		0	4,108,742	4,108,742
J5	Railroads	1		0	1,223,366	1,223,366
J7	Cable Companies	3		0	2,540,766	2,540,766
L1	Commercial Personal Property	1,238		0	115,514,035	115,267,787
L2	Industrial and Manufacturing Personal Property	14		0	6,312,467	6,312,467
O	Residential Inventory	1		0	1,040,000	1,040,000
XB	Income Producing Tangible Personal	92		0	31,359	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	71		0	234,857,510	0
Totals:			81.8	60,898,752	5,821,816,035	5,146,293,254

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,782		53,678,982	4,075,123,146	3,687,174,782
B	Multifamily Residential	64		0	45,278,846	44,309,481
C1	Vacant Lots and Tracts	140		0	62,361,383	62,360,410
D1	Qualified Open-Space Land	10	81.8	0	19,739,545	7,194
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		1,540,577	16,747,711	16,281,421
F1	Commercial Real Property	99		5,705,428	1,024,421,551	1,021,200,091
F2	Industrial Real Property	192		0	185,046,862	184,636,903
J2	Gas Distribution Systems	1		0	1,118,104	1,118,104
J4	Telephone Companies (including Co-ops)	21		0	4,108,742	4,108,742
J5	Railroads	1		0	1,223,366	1,223,366
J7	Cable Companies	3		0	2,540,766	2,540,766
L1	Commercial Personal Property	1,238		0	115,514,035	115,267,787
L2	Industrial and Manufacturing Personal Property	14		0	6,312,467	6,312,467
O	Residential Inventory	1		0	1,040,000	1,040,000
XB	Income Producing Tangible Personal	92		0	31,359	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	71		0	234,857,510	0
Totals:			81.8	60,924,987	5,823,631,533	5,147,611,514

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

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (215)	(Count) (0)	(Count) (215)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	7,829,587	0	7,829,587
Land Ag Market Value	386,832	0	386,832
Land Timber Market Value	0	0	0
Total Land Value	8,216,419	0	8,216,419
Improvement HS Value	204,000	0	204,000
Improvement NHS Value	0	0	0
Total Improvement	204,000	0	204,000
Market Value	8,420,419	0	8,420,419
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) (215)	(Total Count) (0)	(Total Count) (215)
TOTAL MARKET	8,420,419	0	8,420,419
Ag Productivity	3,241	0	3,241
Ag Loss (-)	383,591	0	383,591
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,036,828	0	8,036,828
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,036,828	0	8,036,828
Total Exemption Amount	0	0	0
NET TAXABLE	8,036,828	0	8,036,828
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,036,828	0	8,036,828
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,036,828	0	8,036,828

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

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

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
C1	Vacant Lots and Tracts	85		0	1,007,175	1,007,175
E	Rural Land,Not Qualified for Open-Space Land	1		0	974,044	590,453
O	Residential Inventory	129		285,130	6,439,200	6,439,200
		Totals:	0	285,130	8,420,419	8,036,828

BELLA FORTUNA PID
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,876,740	0	2,876,740
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,876,740	0	2,876,740
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,876,740	0	2,876,740
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	2,876,740	0	2,876,740
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,876,740	0	2,876,740
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,876,740	0	2,876,740
Total Exemption Amount	0	0	0
NET TAXABLE	2,876,740	0	2,876,740
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,876,740	0	2,876,740
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,876,740	0	2,876,740

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

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,876,740	2,876,740
		Totals:	0	0	2,876,740	2,876,740

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
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,876,740	2,876,740
		Totals:	0	0	2,876,740	2,876,740

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,819,677	0	1,819,677
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,819,677	0	1,819,677
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,819,677	0	1,819,677
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	1,819,677	0	1,819,677
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,819,677	0	1,819,677
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,819,677	0	1,819,677
Total Exemption Amount	0	0	0
NET TAXABLE	1,819,677	0	1,819,677
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,819,677	0	1,819,677
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,819,677	0	1,819,677

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

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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
A	Single-family Residential	1		0	0	461
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,819,677	1,819,216
		Totals:	0	0	1,819,677	1,819,677

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	1		0	0	461
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,819,677	1,819,216
Totals:			0	0	1,819,677	1,819,677

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	32,140	0	32,140
Land NHS Value	9,105,863	0	9,105,863
Land Ag Market Value	522,480	0	522,480
Land Timber Market Value	0	0	0
Total Land Value	9,660,483	0	9,660,483
Improvement HS Value	293,872	0	293,872
Improvement NHS Value	13,367	0	13,367
Total Improvement	307,239	0	307,239
Market Value	9,967,722	0	9,967,722
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	9,967,722	0	9,967,722
Ag Productivity	8,927	0	8,927
Ag Loss (-)	513,553	0	513,553
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,454,169	0	9,454,169
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,454,169	0	9,454,169
Total Exemption Amount	0	0	0
NET TAXABLE	9,454,169	0	9,454,169
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,454,169	0	9,454,169
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,454,169	0	9,454,169

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

MANOR HEIGHTS PID (MIA)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	2		0	13,367	13,367
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,428,786	9,428,786
		Totals:	26.12	0	9,967,722	9,454,169

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	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	2		0	13,367	13,367
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,428,786	9,428,786
Totals:			26.12	0	9,967,722	9,454,169

MANOR HEIGHTS PID (MIA)
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,427)	(Count) (0)	(Count) (10,427)
Land HS Value	529,484,758	0	529,484,758
Land NHS Value	601,267,764	0	601,267,764
Land Ag Market Value	77,224,153	0	77,224,153
Land Timber Market Value	0	0	0
Total Land Value	1,207,976,675	0	1,207,976,675
Improvement HS Value	1,925,047,478	0	1,925,047,478
Improvement NHS Value	2,014,762,529	0	2,014,762,529
Total Improvement	3,939,810,007	0	3,939,810,007
Market Value	5,147,786,682	0	5,147,786,682
BUSINESS PERSONAL PROPERTY	(842)	(0)	(842)
Market Value	251,817,752	0	251,817,752
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11,269)	(Total Count) (0)	(Total Count) (11,269)
TOTAL MARKET	5,399,604,434	0	5,399,604,434
Ag Productivity	556,585	0	556,585
Ag Loss (-)	76,667,568	0	76,667,568
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,322,936,866	0	5,322,936,866
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	142,824,317	0	142,824,317
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,180,112,549	0	5,180,112,549
Total Exemption Amount	232,379,031	0	232,379,031
NET TAXABLE	4,947,733,518	0	4,947,733,518
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,947,733,518	0	4,947,733,518
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,947,733,518	0	4,947,733,518

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,226,480.08 = 4,947,733,518 * 0.045000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	13,659,582	47	0	0	13,659,582	47
DVHS	599,341	2	0	0	599,341	2
DVHS-Prorated	537,399	8	0	0	537,399	8
DVHSS	214,841	1	0	0	214,841	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,011,163	58	0	0	15,011,163	58
Disabled Veterans Exemptions						
DV1	41,000	4	0	0	41,000	4
DV1 - Conversion	233,000	39	0	0	233,000	39
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV2 - Conversion	148,500	19	0	0	148,500	19
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	62,000	6	0	0	62,000	6
DV3 - Conversion	186,000	21	0	0	186,000	21
DV4	156,000	14	0	0	156,000	14
DV4 - Conversion	300,000	43	0	0	300,000	43
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	1,185,500	153	0	0	1,185,500	153
Special Exemptions						
FR	0	3	0	0	0	3
PC	7,892	1	0	0	7,892	1
SO	4,724	7	0	0	4,724	7
Subtotal for Special Exemptions	12,616	11	0	0	12,616	11
Absolute Exemptions						
EX-XJ - Conversion	4,024,661	5	0	0	4,024,661	5
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	262,110	6	0	0	262,110	6
EX-XU - Conversion	65	1	0	0	65	1
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	211,837,229	146	0	0	211,837,229	146
EX-XV-PRORATED	37,828	3	0	0	37,828	3
EX366	0	0	0	0	0	0
EX366 - Conversion	4,882	20	0	0	4,882	20
Subtotal for Absolute Exemptions	216,169,752	182	0	0	216,169,752	182
Total:	232,379,031	404	0	0	232,379,031	404

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			244,283

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,911	293,050	2,420	264,481
A & E	5,918	293,048	2,417	264,491

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	3,436	3,436

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,042		72,755,173	2,470,686,554	2,313,800,944
B	Multifamily Residential	201		0	969,992,379	968,783,427
C1	Vacant Lots and Tracts	285		0	47,934,025	47,934,025
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	136	2,425.62	0	77,224,153	556,332
D2	Farm or Ranch Improvements on Qualified	3		0	117,808	117,801
E	Rural Land,Not Qualified for Open-Space Land	154		0	49,013,525	48,688,371
F1	Commercial Real Property	405		12,084,195	1,147,600,156	1,146,956,600
F2	Industrial Real Property	110		0	145,270,526	145,270,526
J4	Telephone Companies (including Co-ops)	12		0	1,321,567	1,321,567
L1	Commercial Personal Property	691		0	218,871,993	218,864,101
L2	Industrial and Manufacturing Personal Property	36		0	21,352,920	21,352,920
O	Residential Inventory	389		13,509,149	24,316,744	24,316,744
S	Special Inventory	74		0	9,736,035	9,736,035
XB	Income Producing Tangible Personal	21		0	4,882	0
XJ	Private Schools (§11.21)	5		0	4,024,661	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	6		0	262,110	0
XU	MiscellaneousExemptions (§11.23)	1		0	65	0
XV	Other Totally Exempt Properties (including	142		1,000,000	211,837,229	0
Totals:			2,425.62	99,348,517	5,399,604,434	4,947,733,518

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,042		72,755,173	2,470,686,554	2,313,800,944
B	Multifamily Residential	201		0	969,992,379	968,783,427
C1	Vacant Lots and Tracts	285		0	47,934,025	47,934,025
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	136	2,425.62	0	77,224,153	556,332
D2	Farm or Ranch Improvements on Qualified	3		0	117,808	117,801
E	Rural Land,Not Qualified for Open-Space Land	154		0	49,013,525	48,688,371
F1	Commercial Real Property	405		12,084,195	1,147,600,156	1,146,956,600
F2	Industrial Real Property	110		0	145,270,526	145,270,526
J4	Telephone Companies (including Co-ops)	12		0	1,321,567	1,321,567
L1	Commercial Personal Property	691		0	218,871,993	218,864,101
L2	Industrial and Manufacturing Personal Property	36		0	21,352,920	21,352,920
O	Residential Inventory	389		13,509,149	24,316,744	24,316,744
S	Special Inventory	74		0	9,736,035	9,736,035
XB	Income Producing Tangible Personal	21		0	4,882	0
XJ	Private Schools (§11.21)	5		0	4,024,661	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	6		0	262,110	0
XU	MiscellaneousExemptions (§11.23)	1		0	65	0
XV	Other Totally Exempt Properties (including	142		1,000,000	211,837,229	0
Totals:			2,425.62	99,348,517	5,399,604,434	4,947,733,518

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	250,902	0	250,902
Land Ag Market Value	1,151,429	0	1,151,429
Land Timber Market Value	0	0	0
Total Land Value	1,402,331	0	1,402,331
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,402,331	0	1,402,331
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	1,402,331	0	1,402,331
Ag Productivity	14,910	0	14,910
Ag Loss (-)	1,136,519	0	1,136,519
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	265,812	0	265,812
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	265,812	0	265,812
Total Exemption Amount	0	0	0
NET TAXABLE	265,812	0	265,812
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	265,812	0	265,812
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	265,812	0	265,812

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	250,902	250,902
D1	Qualified Open-Space Land	2	170.21	0	1,151,429	14,910
		Totals:	170.21	0	1,402,331	265,812

Under 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	250,902	250,902
D1	Qualified Open-Space Land	2	170.21	0	1,151,429	14,910
		Totals:	170.21	0	1,402,331	265,812

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (616)	(Count) (0)	(Count) (616)
Land HS Value	415,171,688	0	415,171,688
Land NHS Value	111,418,758	0	111,418,758
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	526,590,446	0	526,590,446
Improvement HS Value	439,269,618	0	439,269,618
Improvement NHS Value	266,295,387	0	266,295,387
Total Improvement	705,565,005	0	705,565,005
Market Value	1,232,155,451	0	1,232,155,451
BUSINESS PERSONAL PROPERTY	(359)	(0)	(359)
Market Value	40,121,245	0	40,121,245
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (975)	(Total Count) (0)	(Total Count) (975)
TOTAL MARKET	1,272,276,696	0	1,272,276,696
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,272,276,696	0	1,272,276,696
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,756,074	0	60,756,074
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,211,520,622	0	1,211,520,622
Total Exemption Amount	27,009,601	0	27,009,601
NET TAXABLE	1,184,511,021	0	1,184,511,021
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,184,511,021	0	1,184,511,021
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,184,511,021	0	1,184,511,021

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	6,000
Partial Exemption Value Loss:		2	6,000
Total NEW Exemption Value			6,000

Increased Exemptions

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

Average Homestead Value

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

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

Under Review

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

Grand Totals

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (289)	(Count) (0)	(Count) (289)
Land HS Value	25,570,089	0	25,570,089
Land NHS Value	4,747,277	0	4,747,277
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	30,317,366	0	30,317,366
Improvement HS Value	58,046,841	0	58,046,841
Improvement NHS Value	1,625,028	0	1,625,028
Total Improvement	59,671,869	0	59,671,869
Market Value	89,989,235	0	89,989,235
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	866,611	0	866,611
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (300)	(Total Count) (0)	(Total Count) (300)
TOTAL MARKET	90,855,846	0	90,855,846
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	90,855,846	0	90,855,846
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,649,630	0	5,649,630
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	85,206,216	0	85,206,216
Total Exemption Amount	4,798,448	0	4,798,448
NET TAXABLE	80,407,768	0	80,407,768
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	80,407,768	0	80,407,768
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	80,407,768	0	80,407,768

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$200,858.6 = 80,407,768 * 0.249800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,821,527	88	0	0	1,821,527	88
OV65-Local	100,000	5	0	0	100,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	200,000	9	0	0	200,000	9
DVHS	328,841	1	0	0	328,841	1
DVHS - Conversion	952,911	3	0	0	952,911	3
DVHS-Prorated	103,707	1	0	0	103,707	1
DVHSS - Conversion	492,812	1	0	0	492,812	1
Subtotal for Homestead Exemptions	3,999,798	108	0	0	3,999,798	108
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4	0	1	0	0	0	1
DV4 - Conversion	24,000	4	0	0	24,000	4
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	53,000	9	0	0	53,000	9
Special Exemptions						
SO	0	1	0	0	0	1
SO - Conversion	30,597	2	0	0	30,597	2
Subtotal for Special Exemptions	30,597	3	0	0	30,597	3
Absolute Exemptions						
EX-XV - Conversion	714,617	11	0	0	714,617	11
EX366 - Conversion	436	1	0	0	436	1
Subtotal for Absolute Exemptions	715,053	12	0	0	715,053	12
Total:	4,798,448	132	0	0	4,798,448	132

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	103,707
OV65	Over 65	1	25,000
Partial Exemption Value Loss:		2	128,707
Total NEW Exemption Value			128,707

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			128,707

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	186	381,536	7,449	341,821
A & E	186	381,536	7,449	341,821

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	150,000	150,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		393,303	86,414,558	76,681,533
C1	Vacant Lots and Tracts	28		0	2,623,750	2,623,750
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	131,280	131,280
J4	Telephone Companies (including Co-ops)	1		0	350,243	350,243
J7	Cable Companies	2		0	336,140	336,140
L1	Commercial Personal Property	5		0	48,512	48,512
XB	Income Producing Tangible Personal	1		0	436	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	393,303	90,855,846	80,407,768

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		393,303	86,414,558	76,681,533
C1	Vacant Lots and Tracts	28		0	2,623,750	2,623,750
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	131,280	131,280
J4	Telephone Companies (including Co-ops)	1		0	350,243	350,243
J7	Cable Companies	2		0	336,140	336,140
L1	Commercial Personal Property	5		0	48,512	48,512
XB	Income Producing Tangible Personal	1		0	436	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	393,303	90,855,846	80,407,768

VILLAGE OF SAN LEANNA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$667,825	\$667,825
2	1802437	NAJERA CASSANDRA E & EKICA J	\$658,048	\$654,008
3	1768129	ARECHIGA HECTOR AMADO &	\$646,076	\$646,076
4	1649365	GREGG CHRISTOPHER & CHRISTA	\$659,900	\$644,600
5	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$672,523	\$640,890
6	1758562	BARRON ROBERTO C	\$658,800	\$612,150
7	310570	GATLIN LINDA Y &	\$633,559	\$589,296
8	1796435	DALE MATTHEW JAMES	\$684,950	\$584,235
9	1567527	STEELE ROBERT M & CINDY B	\$573,700	\$548,700
10	1633338	HUTSON MARK KEVIN & JACALYN RAE	\$654,313	\$547,508
11	1786287	ROBERTSON CLINT B	\$540,532	\$540,532
12	1270738	WRIGHT MARY G & DENNIS B	\$614,378	\$537,240
13	1831171	CAMPO MAURICIO & ROSINA	\$536,500	\$536,500
14	1308801	HARTLEY THOMAS M	\$653,100	\$530,508
15	1705551	GOLDSTEIN LINDSAY L & CHRISTOPER L	\$553,006	\$516,780
16	311115	ACOSTA ROSANNE S & RICKY	\$566,400	\$509,740
17	1724738	MARTINEZ GUILLERMO III &	\$562,321	\$493,926
18	1632186	ALLEY JOSHUA	\$588,000	\$490,490
19	309907	CONFIDENTIAL OWNER	\$505,498	\$484,907
20	1724501	ANTONIOLI VINCENT	\$522,531	\$483,287
Total			\$12,151,960	\$11,259,198

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (332)	(Count) (0)	(Count) (332)
Land HS Value	74,947,810	0	74,947,810
Land NHS Value	81,749,207	0	81,749,207
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	156,697,017	0	156,697,017
Improvement HS Value	139,988,866	0	139,988,866
Improvement NHS Value	165,488,694	0	165,488,694
Total Improvement	305,477,560	0	305,477,560
Market Value	462,174,577	0	462,174,577
BUSINESS PERSONAL PROPERTY	(132)	(0)	(132)
Market Value	36,356,966	0	36,356,966
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (464)	(Total Count) (0)	(Total Count) (464)
TOTAL MARKET	498,531,543	0	498,531,543
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	498,531,543	0	498,531,543
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,388,128	0	29,388,128
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	469,143,415	0	469,143,415
Total Exemption Amount	34,509,279	0	34,509,279
NET TAXABLE	434,634,136	0	434,634,136
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	434,634,136	0	434,634,136
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	434,634,136	0	434,634,136

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 434,634,136 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	14,167,229	214	0	0	14,167,229	214
HS-Local	1,374,933	20	0	0	1,374,933	20
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	267,000	97	0	0	267,000	97
OV65-Local	12,000	5	0	0	12,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	5	0	0	15,000	5
DP - Conversion	9,000	3	0	0	9,000	3
DVHS	829,180	1	0	0	829,180	1
DVHS - Conversion	1,909,473	3	0	0	1,909,473	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	18,583,815	348	0	0	18,583,815	348
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1S - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	0	1	0	0	0	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	22,000	4	0	0	22,000	4
Special Exemptions						
FR - Conversion	0	1	0	0	0	1
SO	2,934	1	0	0	2,934	1
SO - Conversion	268,971	31	0	0	268,971	31
Subtotal for Special Exemptions	271,905	33	0	0	271,905	33
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	92,320	1	0	0	92,320	1
EX-XV - Conversion	15,537,936	37	0	0	15,537,936	37
EX366 - Conversion	1,303	6	0	0	1,303	6
Subtotal for Absolute Exemptions	15,631,559	44	0	0	15,631,559	44
Total:	34,509,279	429	0	0	34,509,279	429

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	4	259,131
OV65	Over 65	1	3,000
Partial Exemption Value Loss:		5	262,131
Total NEW Exemption Value			262,131

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	228	808,783	79,012	594,335
A & E	229	810,788	78,980	594,554

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	302		2,057,282	211,132,544	163,407,947
C1	Vacant Lots and Tracts	7		0	1,928,012	1,928,012
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,337,913	704,342
F1	Commercial Real Property	21		0	228,993,789	228,993,789
F2	Industrial Real Property	3		0	3,244,383	3,244,383
J2	Gas Distribution Systems	1		0	638,820	638,820
J4	Telephone Companies (including Co-ops)	3		0	216,226	216,226
J7	Cable Companies	1		0	1,140,197	1,140,197
L1	Commercial Personal Property	118		0	34,288,433	34,288,433
L2	Industrial and Manufacturing Personal Property	4		0	71,987	71,987
XB	Income Producing Tangible Personal	6		0	1,303	0
XV	Other Totally Exempt Properties (including	37		0	15,537,936	0
Totals:			0	2,057,282	498,531,543	434,634,136

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	302		2,057,282	211,132,544	163,407,947
C1	Vacant Lots and Tracts	7		0	1,928,012	1,928,012
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,337,913	704,342
F1	Commercial Real Property	21		0	228,993,789	228,993,789
F2	Industrial Real Property	3		0	3,244,383	3,244,383
J2	Gas Distribution Systems	1		0	638,820	638,820
J4	Telephone Companies (including Co-ops)	3		0	216,226	216,226
J7	Cable Companies	1		0	1,140,197	1,140,197
L1	Commercial Personal Property	118		0	34,288,433	34,288,433
L2	Industrial and Manufacturing Personal Property	4		0	71,987	71,987
XB	Income Producing Tangible Personal	6		0	1,303	0
XV	Other Totally Exempt Properties (including	37		0	15,537,936	0
Totals:			0	2,057,282	498,531,543	434,634,136

CITY OF SUNSET VALLEY
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,612)	(Count) (3)	(Count) (16,615)
Land HS Value	390,690,638	19,500	390,710,138
Land NHS Value	359,307,451	54,600	359,362,051
Land Ag Market Value	58,469,270	0	58,469,270
Land Timber Market Value	0	0	0
Total Land Value	808,467,359	74,100	808,541,459
Improvement HS Value	1,920,280,228	281,897	1,920,562,125
Improvement NHS Value	185,963,136	0	185,963,136
Total Improvement	2,106,243,364	281,897	2,106,525,261
Market Value	2,914,710,723	355,997	2,915,066,720
BUSINESS PERSONAL PROPERTY	(343)	(0)	(343)
Market Value	28,697,980	0	28,697,980
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,955)	(Total Count) (3)	(Total Count) (16,958)
TOTAL MARKET	2,943,408,703	355,997	2,943,764,700
Ag Productivity	308,330	0	308,330
Ag Loss (-)	58,160,940	0	58,160,940
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,885,247,763	355,997	2,885,603,760
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	86,731,077	0	86,731,077
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,798,516,686	355,997	2,798,872,683
Total Exemption Amount	522,629,949	95,279	522,725,228
NET TAXABLE	2,275,886,737	260,718	2,276,147,455
TAX LIMIT/FREEZE ADJUSTMENT	426,183,873	206,118	426,389,991
LIMIT ADJ TAXABLE (I&S)	1,849,702,864	54,600	1,849,757,464
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,849,702,864	54,600	1,849,757,464

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$26,175,019.8 = 1,849,757,464 * 1.202000 / 100) + \$3,940,935.08

LAGO VISTA ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	25,061,123	16,298,722	155,600.4	155,600.4	157,851.46	157,851.46	94
OV65	594,160,808	408,167,596	3,767,542.98	3,767,542.98	3,849,541.48	3,849,541.48	1,728
OV65S	2,192,615	1,717,555	15,528.29	15,528.29	15,528.29	15,528.29	6
Total	621,414,546	426,183,873	3,938,671.67	3,938,671.67	4,022,921.23	4,022,921.23	1,828

Tax Rate: 1.202000

UNDER REVIEW

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

Tax Rate: 1.202000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	25,362,520	16,504,840	157,863.81	157,863.81	160,114.87	160,114.87	95
OV65	594,160,808	408,167,596	3,767,542.98	3,767,542.98	3,849,541.48	3,849,541.48	1,728
OV65S	2,192,615	1,717,555	15,528.29	15,528.29	15,528.29	15,528.29	6
Total	621,715,943	426,389,991	3,940,935.08	3,940,935.08	4,025,184.64	4,025,184.64	1,829

Tax Rate: 1.202000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	386,057,469	4,232	0	0	386,057,469	4,232
HS-Local	40,905,197	668	60,279	1	40,965,476	669
HS-State	14,614,716	665	25,000	1	14,639,716	666
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	15,678,998	1,681	0	0	15,678,998	1,681
OV65-Local	0	0	0	0	0	0
OV65-State	2,062,166	240	0	0	2,062,166	240
OV65-Prorated	203	1	0	0	203	1
OV65S - Conversion	676,022	74	0	0	676,022	74
OV65S-Local	0	0	0	0	0	0
OV65S-State	60,000	6	0	0	60,000	6
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	738,763	83	0	0	738,763	83
DP-Local	0	0	0	0	0	0
DP-State	159,576	18	10,000	1	169,576	19
DP-Prorated	0	0	0	0	0	0
DVHS	1,717,164	9	0	0	1,717,164	9
DVHS - Conversion	19,967,139	70	0	0	19,967,139	70
DVHS-Prorated	3,345,962	23	0	0	3,345,962	23
DVHSS - Conversion	2,799,301	10	0	0	2,799,301	10
FRSS - Conversion	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	489,085,573	7,781	95,279	3	489,180,852	7,784
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV1 - Conversion	359,000	42	0	0	359,000	42
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	240,000	27	0	0	240,000	27
DV2	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	72,000	8	0	0	72,000	8
DV3 - Conversion	207,000	22	0	0	207,000	22
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	224,000	20	0	0	224,000	20
DV4 - Conversion	705,600	75	0	0	705,600	75
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	75,000	9	0	0	75,000	9
Subtotal for Disabled Veterans Exemptions	1,978,600	216	0	0	1,978,600	216

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	286,082	5	0	0	286,082	5
MASSS - Conversion	239,919	1	0	0	239,919	1
PC	178,320	1	0	0	178,320	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	93,467	8	0	0	93,467	8
SO - Conversion	738,866	53	0	0	738,866	53
Subtotal for Special Exemptions	1,548,261	69	0	0	1,548,261	69
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
EX-XR - Conversion	219,426	10	0	0	219,426	10
EX-XV	1,129,403	6	0	0	1,129,403	6
EX-XV - Conversion	28,440,899	313	0	0	28,440,899	313
EX-XV-PRORATED	41,254	10	0	0	41,254	10
EX366 - Conversion	8,157	30	0	0	8,157	30
Subtotal for Absolute Exemptions	30,017,515	372	0	0	30,017,515	372
Total:	522,629,949	8,438	95,279	3	522,725,228	8,441

New Value

Total New Market Value: \$146,407,593
Total New Taxable Value: \$125,612,790

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	21,088
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	8	859,388
HS	Homestead	205	15,180,465
OV65	Over 65	52	341,569
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		276	16,477,510
Total NEW Exemption Value			16,495,312

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,495,312

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,554	375,453	99,856	253,530
A & E	4,564	376,770	100,186	254,269

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	278,289	278,289

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,217		127,771,638	2,379,236,209	1,809,355,992
B	Multifamily Residential	111		1,583,947	39,833,752	37,661,167
C1	Vacant Lots and Tracts	8,021		0	217,903,113	216,470,287
D1	Qualified Open-Space Land	97	3,388.17	0	58,469,270	304,214
D2	Farm or Ranch Improvements on Qualified	5		0	2,120,292	2,120,292
E	Rural Land,Not Qualified for Open-Space Land	237		350,305	59,081,247	54,493,511
F1	Commercial Real Property	169		3,164,671	85,405,845	84,491,580
F2	Industrial Real Property	42		0	8,341,201	8,253,191
J3	Electric Companies (including Co-ops)	9		0	6,491,083	6,491,083
J4	Telephone Companies (including Co-ops)	11		0	1,926,880	1,926,880
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	272		0	17,042,050	17,042,050
L2	Industrial and Manufacturing Personal Property	10		0	2,263,866	2,252,259
M1	Mobile Homes	30		74,850	1,104,585	945,563
O	Residential Inventory	760		13,462,182	33,472,308	33,159,551
S	Special Inventory	2		0	2,268	2,268
XB	Income Producing Tangible Personal	30		0	8,157	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,426	0
XV	Other Totally Exempt Properties (including	314		0	29,570,302	0
Totals:			3,388.17	146,407,593	2,943,408,703	2,275,886,737

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,218		127,771,638	2,379,537,606	1,809,562,110
B	Multifamily Residential	111		1,583,947	39,833,752	37,661,167
C1	Vacant Lots and Tracts	8,023		0	217,957,713	216,524,887
D1	Qualified Open-Space Land	97	3,388.17	0	58,469,270	304,214
D2	Farm or Ranch Improvements on Qualified	5		0	2,120,292	2,120,292
E	Rural Land,Not Qualified for Open-Space Land	237		350,305	59,081,247	54,493,511
F1	Commercial Real Property	169		3,164,671	85,405,845	84,491,580
F2	Industrial Real Property	42		0	8,341,201	8,253,191
J3	Electric Companies (including Co-ops)	9		0	6,491,083	6,491,083
J4	Telephone Companies (including Co-ops)	11		0	1,926,880	1,926,880
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	272		0	17,042,050	17,042,050
L2	Industrial and Manufacturing Personal Property	10		0	2,263,866	2,252,259
M1	Mobile Homes	30		74,850	1,104,585	945,563
O	Residential Inventory	760		13,462,182	33,472,308	33,159,551
S	Special Inventory	2		0	2,268	2,268
XB	Income Producing Tangible Personal	30		0	8,157	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,426	0
XV	Other Totally Exempt Properties (including	314		0	29,570,302	0
Totals:			3,388.17	146,407,593	2,943,764,700	2,276,147,455

LAGO VISTA ISD
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,016)	(Count) (3)	(Count) (13,019)
Land HS Value	1,319,656,285	86,500	1,319,742,785
Land NHS Value	830,309,735	191,510	830,501,245
Land Ag Market Value	45,821,808	0	45,821,808
Land Timber Market Value	0	0	0
Total Land Value	2,195,787,828	278,010	2,196,065,838
Improvement HS Value	5,693,322,317	244,942	5,693,567,259
Improvement NHS Value	1,254,211,307	0	1,254,211,307
Total Improvement	6,947,533,624	244,942	6,947,778,566
Market Value	9,143,321,452	522,952	9,143,844,404
BUSINESS PERSONAL PROPERTY	(1,217)	(0)	(1,217)
Market Value	135,287,998	0	135,287,998
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14,233)	(Total Count) (3)	(Total Count) (14,236)
TOTAL MARKET	9,278,609,450	522,952	9,279,132,402
Ag Productivity	47,308	0	47,308
Ag Loss (-)	45,774,500	0	45,774,500
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,232,834,950	522,952	9,233,357,902
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	401,458,961	0	401,458,961
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,831,375,989	522,952	8,831,898,941
Total Exemption Amount	1,057,068,859	331,442	1,057,400,301
NET TAXABLE	7,774,307,130	191,510	7,774,498,640
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,774,307,130	191,510	7,774,498,640
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,774,307,130	191,510	7,774,498,640

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,415,915.23 = 7,774,498,640 * 0.056800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	498,602,765	7,836	0	0	498,602,765	7,836
HS-Local	53,563,108	798	0	1	53,563,108	799
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	30,362,370	2,103	0	0	30,362,370	2,103
OV65-Local	3,540,001	246	0	0	3,540,001	246
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,050,000	75	0	0	1,050,000	75
OV65S-Local	60,000	4	0	0	60,000	4
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	840,000	56	0	0	840,000	56
DP-Local	60,000	5	0	0	60,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,332,697	5	331,442	1	2,664,139	6
DVHS - Conversion	41,733,371	65	0	0	41,733,371	65
DVHS-Prorated	2,607,726	12	0	0	2,607,726	12
DVHSS - Conversion	3,198,836	6	0	0	3,198,836	6
Subtotal for Homestead Exemptions	637,950,874	11,211	331,442	2	638,282,316	11,213
Disabled Veterans Exemptions						
DV1	22,000	4	0	0	22,000	4
DV1 - Conversion	270,000	34	0	0	270,000	34
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	2	0	0	7,500	2
DV2 - Conversion	162,000	18	0	0	162,000	18
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	60,000	6	0	0	60,000	6
DV3 - Conversion	154,000	17	0	0	154,000	17
DV4	120,000	11	0	1	120,000	12
DV4 - Conversion	360,000	55	0	0	360,000	55
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	1,204,000	154	0	1	1,204,000	155
Special Exemptions						
DSTR - Conversion	822,745	5	0	0	822,745	5
PC - Conversion	34,628	3	0	0	34,628	3
SO	203,309	22	0	0	203,309	22
SO - Conversion	3,093,464	308	0	0	3,093,464	308
Subtotal for Special Exemptions	4,154,146	338	0	0	4,154,146	338

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	240,790	1	0	0	240,790	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	1,054,539	3	0	0	1,054,539	3
EX-XJ - Conversion	5,412,635	3	0	0	5,412,635	3
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	5,916,512	3	0	0	5,916,512	3
EX-XV - Conversion	400,477,928	201	0	0	400,477,928	201
EX-XV-PRORATED	619,388	4	0	0	619,388	4
EX366	0	0	0	0	0	0
EX366 - Conversion	14,817	49	0	0	14,817	49
Subtotal for Absolute Exemptions	413,759,842	265	0	0	413,759,842	265
Total:	1,057,068,862	11,968	331,442	3	1,057,400,304	11,971

New Value

Total New Market Value: \$122,829,972
Total New Taxable Value: \$115,984,407

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	538
DV3	Disabled Veterans 50% - 69%	4	40,000
DVHS	Disabled Veteran Homestead	5	1,210,369
HS	Homestead	198	15,584,363
OV65	Over 65	44	622,500
Partial Exemption Value Loss:		252	17,457,770
Total NEW Exemption Value			17,457,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,457,770

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,464	696,325	69,891	575,223
A & E	8,469	697,273	69,970	575,954

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	522,952	1,957,704	1,447,014

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,482		96,611,884	7,111,662,114	6,070,022,720
B	Multifamily Residential	47		109,596	467,312,768	466,182,879
C1	Vacant Lots and Tracts	1,239		0	148,830,804	148,689,746
D1	Qualified Open-Space Land	37	515.98	0	45,821,808	45,606
D2	Farm or Ranch Improvements on Qualified	3		0	271,148	456,418
E	Rural Land,Not Qualified for Open-Space Land	78		1,493,378	42,840,440	39,870,718
F1	Commercial Real Property	305		11,591,366	746,465,987	745,878,762
F2	Industrial Real Property	87		3,673,036	155,220,170	154,894,686
J3	Electric Companies (including Co-ops)	1		0	215,652	215,652
J4	Telephone Companies (including Co-ops)	17		0	2,833,360	2,833,360
J7	Cable Companies	3		0	2,437,021	2,437,021
L1	Commercial Personal Property	1,091		0	97,548,993	97,492,314
L2	Industrial and Manufacturing Personal Property	17		0	6,098,625	6,098,625
M1	Mobile Homes	43		0	1,316,933	1,264,947
O	Residential Inventory	252		7,883,897	32,306,600	32,341,769
S	Special Inventory	16		0	5,581,902	5,581,902
XB	Income Producing Tangible Personal	49		0	14,817	0
XJ	Private Schools (§11.21)	3		0	5,412,635	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	203	18.78	1,466,815	406,394,440	0
		Totals:	534.76	122,829,972	9,278,609,450	7,774,307,125

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,483		96,611,884	7,111,993,556	6,070,022,720
B	Multifamily Residential	47		109,596	467,312,768	466,182,879
C1	Vacant Lots and Tracts	1,241		0	149,022,314	148,881,256
D1	Qualified Open-Space Land	37	515.98	0	45,821,808	45,606
D2	Farm or Ranch Improvements on Qualified	3		0	271,148	456,418
E	Rural Land,Not Qualified for Open-Space Land	78		1,493,378	42,840,440	39,870,718
F1	Commercial Real Property	305		11,591,366	746,465,987	745,878,762
F2	Industrial Real Property	87		3,673,036	155,220,170	154,894,686
J3	Electric Companies (including Co-ops)	1		0	215,652	215,652
J4	Telephone Companies (including Co-ops)	17		0	2,833,360	2,833,360
J7	Cable Companies	3		0	2,437,021	2,437,021
L1	Commercial Personal Property	1,091		0	97,548,993	97,492,314
L2	Industrial and Manufacturing Personal Property	17		0	6,098,625	6,098,625
M1	Mobile Homes	43		0	1,316,933	1,264,947
O	Residential Inventory	252		7,883,897	32,306,600	32,341,769
S	Special Inventory	16		0	5,581,902	5,581,902
XB	Income Producing Tangible Personal	49		0	14,817	0
XJ	Private Schools (§11.21)	3		0	5,412,635	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	203	18.78	1,466,815	406,394,440	0
		Totals:	534.76	122,829,972	9,279,132,402	7,774,498,635

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
2	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
3	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
4	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
5	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
6	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
7	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
8	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
9	1657544	WHITESTONE QUINLAN CROSSING LLC	\$34,500,000	\$34,500,000
10	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
11	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,900,000	\$21,900,000
12	1492056	HR AUSTIN GROUP LTD	\$20,742,618	\$20,742,618
13	1626439	LAKEWAY OVERLOOK LLC &	\$20,000,000	\$20,000,000
14	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,353,748	\$19,353,748
15	1363526	COMANCHE CANYON WEST	\$18,921,622	\$18,921,622
16	1642844	PRH VIII LLC	\$15,530,000	\$15,530,000
17	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,583,000	\$14,583,000
18	1287126	SHOPS AT STEINER RANCH LTD	\$14,290,304	\$14,290,304
19	1567681	LAKEWAY PLAZA COMBINED LLC	\$13,824,347	\$13,824,347
20	1865357	PS LPT PROPERTIES INVESTORS	\$13,100,000	\$13,100,000
Total			\$818,355,523	\$816,680,634

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,835)	(Count) (0)	(Count) (1,835)
Land HS Value	414,621,392	0	414,621,392
Land NHS Value	72,605,582	0	72,605,582
Land Ag Market Value	1,770,371	0	1,770,371
Land Timber Market Value	0	0	0
Total Land Value	488,997,345	0	488,997,345
Improvement HS Value	483,577,207	0	483,577,207
Improvement NHS Value	51,774,506	0	51,774,506
Total Improvement	535,351,713	0	535,351,713
Market Value	1,024,349,058	0	1,024,349,058
BUSINESS PERSONAL PROPERTY	(110)	(0)	(110)
Market Value	4,227,259	0	4,227,259
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,945)	(Total Count) (0)	(Total Count) (1,945)
TOTAL MARKET	1,028,576,317	0	1,028,576,317
Ag Productivity	4,692	0	4,692
Ag Loss (-)	1,765,679	0	1,765,679
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,026,810,638	0	1,026,810,638
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	61,582,990	0	61,582,990
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	965,227,648	0	965,227,648
Total Exemption Amount	50,652,475	0	50,652,475
NET TAXABLE	914,575,173	0	914,575,173
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	914,575,173	0	914,575,173
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	914,575,173	0	914,575,173

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$652,092.1 = 914,575,173 * 0.071300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	10,575,488	373	0	0	10,575,488	373
OV65-Local	660,000	22	0	0	660,000	22
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	330,000	12	0	0	330,000	12
DVHS - Conversion	2,504,071	5	0	0	2,504,071	5
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	311,842	1	0	0	311,842	1
Subtotal for Homestead Exemptions	14,381,401	413	0	0	14,381,401	413
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	7,344	3	0	0	7,344	3
SO - Conversion	264,477	37	0	0	264,477	37
Subtotal for Special Exemptions	271,821	40	0	0	271,821	40
Absolute Exemptions						
EX-XV - Conversion	35,888,285	17	0	0	35,888,285	17
EX366 - Conversion	1,969	7	0	0	1,969	7
Subtotal for Absolute Exemptions	35,890,254	24	0	0	35,890,254	24
Total:	50,652,476	490	0	0	50,652,476	490

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			581,842

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,230	603,333	2,036	552,104
A & E	1,234	603,371	2,029	551,996

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,718		12,694,515	923,497,875	848,016,238
B	Multifamily Residential	37		0	15,953,023	15,606,400
C1	Vacant Lots and Tracts	88		0	18,509,123	18,509,123
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,692
E	Rural Land,Not Qualified for Open-Space Land	12		999,333	5,731,379	5,246,154
F1	Commercial Real Property	24		0	17,394,608	17,394,608
F2	Industrial Real Property	10		0	2,828,176	2,826,991
J4	Telephone Companies (including Co-ops)	5		0	746,960	746,960
J7	Cable Companies	1		0	118,578	118,578
L1	Commercial Personal Property	92		0	3,311,013	3,311,013
L2	Industrial and Manufacturing Personal Property	1		0	7,953	7,953
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	12		0	2,320,000	2,320,000
XB	Income Producing Tangible Personal	7		0	1,969	0
XV	Other Totally Exempt Properties (including	15		0	35,888,285	0
Totals:			52.31	13,728,070	1,028,576,317	914,575,174

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,718		12,694,515	923,497,875	848,016,238
B	Multifamily Residential	37		0	15,953,023	15,606,400
C1	Vacant Lots and Tracts	88		0	18,509,123	18,509,123
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,692
E	Rural Land,Not Qualified for Open-Space Land	12		999,333	5,731,379	5,246,154
F1	Commercial Real Property	24		0	17,394,608	17,394,608
F2	Industrial Real Property	10		0	2,828,176	2,826,991
J4	Telephone Companies (including Co-ops)	5		0	746,960	746,960
J7	Cable Companies	1		0	118,578	118,578
L1	Commercial Personal Property	92		0	3,311,013	3,311,013
L2	Industrial and Manufacturing Personal Property	1		0	7,953	7,953
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	12		0	2,320,000	2,320,000
XB	Income Producing Tangible Personal	7		0	1,969	0
XV	Other Totally Exempt Properties (including	15		0	35,888,285	0
Totals:			52.31	13,728,070	1,028,576,317	914,575,174

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (53,890)	(Count) (11)	(Count) (53,901)
Land HS Value	2,334,888,356	447,706	2,335,336,062
Land NHS Value	2,247,037,671	168,864	2,247,206,535
Land Ag Market Value	531,020,401	0	531,020,401
Land Timber Market Value	0	0	0
Total Land Value	5,112,946,428	616,570	5,113,562,998
Improvement HS Value	10,764,694,812	2,034,908	10,766,729,720
Improvement NHS Value	6,342,440,676	0	6,342,440,676
Total Improvement	17,107,135,488	2,034,908	17,109,170,396
Market Value	22,220,081,916	2,651,478	22,222,733,394
BUSINESS PERSONAL PROPERTY	(3,339)	(0)	(3,339)
Market Value	1,746,292,262	0	1,746,292,262
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (57,229)	(Total Count) (11)	(Total Count) (57,240)
TOTAL MARKET	23,966,374,178	2,651,478	23,969,025,656
Ag Productivity	4,724,522	0	4,724,522
Ag Loss (-)	526,295,879	0	526,295,879
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	23,440,078,299	2,651,478	23,442,729,777
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	599,080,022	80,224	599,160,246
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	22,840,998,277	2,571,254	22,843,569,531
Total Exemption Amount	3,336,016,789	270,500	3,336,287,289
NET TAXABLE	19,504,981,488	2,300,754	19,507,282,242
TAX LIMIT/FREEZE ADJUSTMENT	1,456,962,886	703,256	1,457,666,142
LIMIT ADJ TAXABLE (I&S)	18,048,018,602	1,597,498	18,049,616,100
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,048,018,602	1,597,498	18,049,616,100

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$264,458,714.3 = 18,049,616,100 * 1.388000 / 100 + \$13,930,042.83

PFLUGERVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	139,959,603	111,405,240	1,051,688.38	1,051,688.38	1,080,864.24	1,080,864.24	537
DPS	254,844	229,844	2,107.58	2,107.58	2,107.58	2,107.58	1
OV65	1,659,408,840	1,342,675,425	12,825,445.92	12,825,445.92	12,979,090.85	12,979,090.85	6,136
OV65S	6,421,178	5,140,346	45,196.2	45,196.2	45,196.2	45,196.2	20
Total	1,806,044,465	1,459,450,855	13,924,438.08	13,924,438.08	14,107,258.87	14,107,258.87	6,694

Tax Rate: 1.388000

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

UNDER REVIEW

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

Tax Rate: 1.388000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	139,959,603	111,405,240	1,051,688.38	1,051,688.38	1,080,864.24	1,080,864.24	537
DPS	254,844	229,844	2,107.58	2,107.58	2,107.58	2,107.58	1
OV65	1,660,244,396	1,343,378,681	12,831,050.67	12,831,050.67	12,984,695.6	12,984,695.6	6,139
OV65S	6,421,178	5,140,346	45,196.2	45,196.2	45,196.2	45,196.2	20
Total	1,806,880,021	1,460,154,111	13,930,042.83	13,930,042.83	14,112,863.62	14,112,863.62	6,697

Tax Rate: 1.388000

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	746,347,345	30,331	175,000	7	746,522,345	30,338
HS-Local	0	0	0	0	0	0
HS-State	80,757,835	3,302	0	0	80,757,835	3,302
HS-Prorated	20,959	1	0	0	20,959	1
OV65 - Conversion	112,960,013	6,174	95,500	5	113,055,513	6,179
OV65-Local	4,254,148	501	0	0	4,254,148	501
OV65-State	4,816,256	501	0	0	4,816,256	501
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	4,820,853	270	0	0	4,820,853	270
OV65S-Local	182,000	21	0	0	182,000	21
OV65S-State	210,000	21	0	0	210,000	21
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	4,870,888	508	0	0	4,870,888	508
DP-Local	0	0	0	0	0	0
DP-State	600,143	62	0	0	600,143	62
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	163,789,727	552	0	0	163,789,727	552
DVHS	11,216,242	39	0	0	11,216,242	39
DVHS-Prorated	9,814,159	81	0	0	9,814,159	81
DVHSS	592,773	2	0	0	592,773	2
DVHSS - Conversion	8,186,975	33	0	0	8,186,975	33
DVHSS-Prorated	90,419	1	0	0	90,419	1
FRSS - Conversion	214,076	1	0	0	214,076	1
Subtotal for Homestead Exemptions	1,153,744,811	42,401	270,500	12	1,154,015,311	42,413
Disabled Veterans Exemptions						
DV1	101,000	16	0	0	101,000	16
DV1 - Conversion	1,607,540	221	0	0	1,607,540	221
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	35,000	7	0	0	35,000	7
DV2	181,500	20	0	0	181,500	20
DV2 - Conversion	1,355,045	163	0	0	1,355,045	163
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	52,500	7	0	0	52,500	7
DV3	316,000	32	0	0	316,000	32
DV3 - Conversion	1,934,000	213	0	0	1,934,000	213
DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	1,266,000	121	0	0	1,266,000	121
DV4 - Conversion	4,471,999	584	0	0	4,471,999	584
DV4S - Conversion	144,000	27	0	0	144,000	27
Subtotal for Disabled Veterans Exemptions	11,542,084	1,421	0	0	11,542,084	1,421

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	870,683	13	0	0	870,683	13
FR	5,602,292	4	0	0	5,602,292	4
FR - Conversion	577,625,294	45	0	0	577,625,294	45
HT - Conversion	50,642	1	0	0	50,642	1
LIH	302,228	1	0	0	302,228	1
LIH - Conversion	13,031,061	6	0	0	13,031,061	6
PC	7,892	1	0	0	7,892	1
PC - Conversion	2,162,824	22	0	0	2,162,824	22
SO	1,327,449	65	0	0	1,327,449	65
SO - Conversion	8,347,670	827	0	0	8,347,670	827
Subtotal for Special Exemptions	609,328,035	985	0	0	609,328,035	985
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	115,003	3	0	0	115,003	3
EX-XI - Conversion	15,611,068	4	0	0	15,611,068	4
EX-XJ	0	0	0	0	0	0
EX-XJ - Conversion	21,189,720	14	0	0	21,189,720	14
EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	954,374	12	0	0	954,374	12
EX-XU - Conversion	4,834,402	6	0	0	4,834,402	6
EX-XV	2,325,952	8	0	0	2,325,952	8
EX-XV - Conversion	1,515,579,570	831	0	0	1,515,579,570	831
EX-XV-PRORATED	51,519	6	0	0	51,519	6
EX366	28,300	1	0	0	28,300	1
EX366 - Conversion	20,374	84	0	0	20,374	84
Subtotal for Absolute Exemptions	1,561,401,860	973	0	0	1,561,401,860	973
Total:	3,336,016,790	45,780	270,500	12	3,336,287,290	45,792

New Value

Total New Market Value: \$814,554,848
Total New Taxable Value: \$764,221,978

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	671,153
Absolute Exemption Value Loss:		2	671,153

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	15	135,143
DV1	Disabled Veterans 10% - 29%	5	25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	21	240,000
DVHS	Disabled Veteran Homestead	29	3,456,619
HS	Homestead	936	22,485,851
LIH	Public property for housing indigent persons (Spe...	1	302,228
OV65	Over 65	120	2,081,930
OV65S	OV65 Surviving Spouse	1	19,100
SO	Solar (Special Exemption)	3	80,865
Partial Exemption Value Loss:		1,142	28,921,236
Total NEW Exemption Value			29,592,389

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			29,592,389

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	32,549	309,940	30,325	256,660
A & E	32,645	310,054	30,306	256,522

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	2,651,478	622,795	597,795

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45,123		402,981,528	13,027,831,228	11,285,754,490
B	Multifamily Residential	555		59,503,694	2,370,810,033	2,365,457,349
C1	Vacant Lots and Tracts	1,587		0	215,958,691	215,840,602
C2	Colonia Lots and Land Tracts	3		13,836,323	1,750,830	1,750,830
D1	Qualified Open-Space Land	632	18,033.52	0	531,020,402	4,706,393
D2	Farm or Ranch Improvements on Qualified	29		0	1,204,071	1,204,037
E	Rural Land,Not Qualified for Open-Space Land	580		117,859	142,111,260	125,460,812
ERROR	ERROR	1		0	20,812	20,812
F1	Commercial Real Property	1,083		233,558,421	3,926,460,923	3,923,727,057
F2	Industrial Real Property	331		1,740,918	221,190,512	221,165,512
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	5		0	113,370,445	113,370,445
J4	Telephone Companies (including Co-ops)	57		0	20,004,225	20,004,225
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	6		0	8,188,577	8,188,577
L1	Commercial Personal Property	2,862		0	726,131,597	689,419,370
L2	Industrial and Manufacturing Personal Property	125		0	744,019,432	196,642,717
M1	Mobile Homes	3,410		14,577,010	110,388,660	101,376,444
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,994		74,091,458	156,773,256	155,762,031
S	Special Inventory	107		0	19,089,046	19,089,046
XB	Income Producing Tangible Personal	87		0	171,566	0
XI	Youth Spiritual, Mental and Physical	2		0	15,611,068	0
XJ	Private Schools (§11.21)	13		0	21,189,720	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	954,374	0
XU	MiscellaneousExemptions (§11.23)	6		0	4,834,402	0
XV	Other Totally Exempt Properties (including	820		14,079,332	1,530,936,585	0
		Totals:	18,033.52	814,486,543	23,966,374,178	19,504,981,488

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45,131		403,049,833	13,030,313,842	11,287,886,380
B	Multifamily Residential	555		59,503,694	2,370,810,033	2,365,457,349
C1	Vacant Lots and Tracts	1,587		0	215,958,691	215,840,602
C2	Colonia Lots and Land Tracts	3		13,836,323	1,750,830	1,750,830
D1	Qualified Open-Space Land	632	18,033.52	0	531,020,402	4,706,393
D2	Farm or Ranch Improvements on Qualified	29		0	1,204,071	1,204,037
E	Rural Land,Not Qualified for Open-Space Land	580		117,859	142,111,260	125,460,812
ERROR	ERROR	1		0	20,812	20,812
F1	Commercial Real Property	1,083		233,558,421	3,926,460,923	3,923,727,057
F2	Industrial Real Property	331		1,740,918	221,190,512	221,165,512
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	5		0	113,370,445	113,370,445
J4	Telephone Companies (including Co-ops)	57		0	20,004,225	20,004,225
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	6		0	8,188,577	8,188,577
L1	Commercial Personal Property	2,862		0	726,131,597	689,419,370
L2	Industrial and Manufacturing Personal Property	125		0	744,019,432	196,642,717
M1	Mobile Homes	3,410		14,577,010	110,388,660	101,376,444
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,997		74,091,458	156,942,120	155,930,895
S	Special Inventory	107		0	19,089,046	19,089,046
XB	Income Producing Tangible Personal	87		0	171,566	0
XI	Youth Spiritual, Mental and Physical	2		0	15,611,068	0
XJ	Private Schools (§11.21)	13		0	21,189,720	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	954,374	0
XU	MiscellaneousExemptions (§11.23)	6		0	4,834,402	0
XV	Other Totally Exempt Properties (including	820		14,079,332	1,530,936,585	0
Totals:			18,033.52	814,554,848	23,969,025,656	19,507,282,242

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (266)	(Count) (0)	(Count) (266)
Land HS Value	3,510,566	0	3,510,566
Land NHS Value	12,734,862	0	12,734,862
Land Ag Market Value	15,576,656	0	15,576,656
Land Timber Market Value	0	0	0
Total Land Value	31,822,084	0	31,822,084
Improvement HS Value	5,642,455	0	5,642,455
Improvement NHS Value	698,645	0	698,645
Total Improvement	6,341,100	0	6,341,100
Market Value	38,163,184	0	38,163,184
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	1,746,364	0	1,746,364
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (291)	(Total Count) (0)	(Total Count) (291)
TOTAL MARKET	39,909,548	0	39,909,548
Ag Productivity	389,206	0	389,206
Ag Loss (-)	15,187,450	0	15,187,450
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	24,722,098	0	24,722,098
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	954,193	0	954,193
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	23,767,905	0	23,767,905
Total Exemption Amount	1,308,854	0	1,308,854
NET TAXABLE	22,459,051	0	22,459,051
TAX LIMIT/FREEZE ADJUSTMENT	1,425,284	0	1,425,284
LIMIT ADJ TAXABLE (I&S)	21,033,767	0	21,033,767
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	21,033,767	0	21,033,767

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

HAYS CONSOLIDATED ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

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

Tax Rate: 1.359700

UNDER REVIEW

TOTAL

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

Tax Rate: 1.359700

HAYS CONSOLIDATED ISD

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			98,687

Average Homestead Value

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

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

State Category Breakdown

Under Review

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

Grand Totals

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

HAYS CONSOLIDATED ISD
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20,020)	(Count) (3)	(Count) (20,023)
Land HS Value	548,902,270	19,500	548,921,770
Land NHS Value	550,682,985	54,600	550,737,585
Land Ag Market Value	318,195,739	0	318,195,739
Land Timber Market Value	0	0	0
Total Land Value	1,417,780,994	74,100	1,417,855,094
Improvement HS Value	2,359,556,586	281,897	2,359,838,483
Improvement NHS Value	256,078,896	0	256,078,896
Total Improvement	2,615,635,482	281,897	2,615,917,379
Market Value	4,033,416,476	355,997	4,033,772,473
BUSINESS PERSONAL PROPERTY	(461)	(0)	(461)
Market Value	45,275,154	0	45,275,154
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,481)	(Total Count) (3)	(Total Count) (20,484)
TOTAL MARKET	4,078,691,630	355,997	4,079,047,627
Ag Productivity	2,043,665	0	2,043,665
Ag Loss (-)	316,152,074	0	316,152,074
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,762,539,556	355,997	3,762,895,553
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	161,855,425	0	161,855,425
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,600,684,131	355,997	3,601,040,128
Total Exemption Amount	168,923,722	0	168,923,722
NET TAXABLE	3,431,760,409	355,997	3,432,116,406
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,431,760,409	355,997	3,432,116,406
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,431,760,409	355,997	3,432,116,406

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,432,116.41 = 3,432,116,406 * 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	3,073,224	14	0	0	3,073,224	14
DVHS - Conversion	27,315,467	82	0	0	27,315,467	82
DVHS-Prorated	4,412,854	25	0	0	4,412,854	25
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	3,457,796	11	0	0	3,457,796	11
DVHSS-Prorated	317,768	1	0	0	317,768	1
FRSS - Conversion	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	38,880,006	135	0	0	38,880,006	135
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV1 - Conversion	429,000	48	0	0	429,000	48
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	286,500	32	0	0	286,500	32
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	72,000	8	0	0	72,000	8
DV3 - Conversion	249,000	26	0	0	249,000	26
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	775,399	89	0	0	775,399	89
DV4	248,000	23	0	0	248,000	23
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	87,000	11	0	0	87,000	11
Subtotal for Disabled Veterans Exemptions	2,274,899	254	0	0	2,274,899	254
Special Exemptions						
DSTR - Conversion	307,410	6	0	0	307,410	6
FR - Conversion	840,840	1	0	0	840,840	1
MASSS - Conversion	264,919	1	0	0	264,919	1
PC	0	1	0	0	0	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	76,433	8	0	0	76,433	8
SO - Conversion	902,020	65	0	0	902,020	65
Subtotal for Special Exemptions	2,403,229	83	0	0	2,403,229	83

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
EX-XJ - Conversion	787,084	1	0	0	787,084	1
EX-XR - Conversion	501,349	19	0	0	501,349	19
EX-XV	1,267,998	10	0	0	1,267,998	10
EX-XV - Conversion	122,580,966	396	0	0	122,580,966	396
EX-XV-PRORATED	41,254	10	0	0	41,254	10
EX366 - Conversion	8,561	30	0	0	8,561	30
Subtotal for Absolute Exemptions	125,365,588	469	0	0	125,365,588	469
Total:	168,923,722	941	0	0	168,923,722	941

New Value

Total New Market Value: \$164,777,240
Total New Taxable Value: \$159,610,098

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	10	1,290,545
Partial Exemption Value Loss:		16	1,355,545
Total NEW Exemption Value			1,373,347

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,373,347

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,562	381,107	5,802	342,663
A & E	5,624	383,466	6,015	343,773

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	327,228	327,228

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,109		145,728,555	2,984,474,135	2,790,743,070
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	8,938		0	258,184,328	257,778,977
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	383	22,638.03	0	318,195,739	2,026,814
D2	Farm or Ranch Improvements on Qualified	27		0	3,934,059	3,932,452
E	Rural Land,Not Qualified for Open-Space Land	556		610,484	132,949,923	123,486,792
F1	Commercial Real Property	219		3,164,671	122,098,099	121,958,892
F2	Industrial Real Property	55		0	9,585,037	9,583,750
J1	Water Systems	1		0	19,000	19,000
J3	Electric Companies (including Co-ops)	6		0	11,255,699	11,255,699
J4	Telephone Companies (including Co-ops)	20		0	4,416,611	4,416,611
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	373		0	23,845,296	23,845,296
L2	Industrial and Manufacturing Personal Property	13		0	4,767,638	3,915,191
M1	Mobile Homes	160		227,401	4,734,603	4,701,655
O	Residential Inventory	759		13,462,182	33,461,268	33,439,668
S	Special Inventory	3		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	401		0	123,848,964	0
Totals:			22,638.03	164,777,240	4,078,691,630	3,431,760,409

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,110		145,728,555	2,984,775,532	2,791,044,467
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	8,940		0	258,238,928	257,833,577
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	383	22,638.03	0	318,195,739	2,026,814
D2	Farm or Ranch Improvements on Qualified	27		0	3,934,059	3,932,452
E	Rural Land,Not Qualified for Open-Space Land	556		610,484	132,949,923	123,486,792
F1	Commercial Real Property	219		3,164,671	122,098,099	121,958,892
F2	Industrial Real Property	55		0	9,585,037	9,583,750
J1	Water Systems	1		0	19,000	19,000
J3	Electric Companies (including Co-ops)	6		0	11,255,699	11,255,699
J4	Telephone Companies (including Co-ops)	20		0	4,416,611	4,416,611
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	373		0	23,845,296	23,845,296
L2	Industrial and Manufacturing Personal Property	13		0	4,767,638	3,915,191
M1	Mobile Homes	160		227,401	4,734,603	4,701,655
O	Residential Inventory	759		13,462,182	33,461,268	33,439,668
S	Special Inventory	3		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	401		0	123,848,964	0
Totals:			22,638.03	164,777,240	4,079,047,627	3,432,116,406

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,642)	(Count) (0)	(Count) (5,642)
Land HS Value	980,231,303	0	980,231,303
Land NHS Value	313,340,361	0	313,340,361
Land Ag Market Value	212,434,847	0	212,434,847
Land Timber Market Value	0	0	0
Total Land Value	1,506,006,511	0	1,506,006,511
Improvement HS Value	2,514,498,075	0	2,514,498,075
Improvement NHS Value	566,064,757	0	566,064,757
Total Improvement	3,080,562,832	0	3,080,562,832
Market Value	4,586,569,343	0	4,586,569,343
BUSINESS PERSONAL PROPERTY	(423)	(0)	(423)
Market Value	59,424,049	0	59,424,049
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,065)	(Total Count) (0)	(Total Count) (6,065)
TOTAL MARKET	4,645,993,392	0	4,645,993,392
Ag Productivity	837,531	0	837,531
Ag Loss (-)	211,597,316	0	211,597,316
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,434,396,076	0	4,434,396,076
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	258,137,755	0	258,137,755
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,176,258,321	0	4,176,258,321
Total Exemption Amount	162,411,062	0	162,411,062
NET TAXABLE	4,013,847,259	0	4,013,847,259
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,013,847,259	0	4,013,847,259
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,013,847,259	0	4,013,847,259

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,609,000.72 = 4,013,847,259 * 0.065000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	10,168,228	17	0	0	10,168,228	17
DVHS	1,200,000	1	0	0	1,200,000	1
DVHS-Prorated	850,537	3	0	0	850,537	3
DVHSS	476,793	1	0	0	476,793	1
DVHSS - Conversion	3,087,069	4	0	0	3,087,069	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,782,627	26	0	0	15,782,627	26
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	241,000	25	0	0	241,000	25
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	121,500	12	0	0	121,500	12
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	98,000	10	0	0	98,000	10
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	213,770	27	0	0	213,770	27
DV4	60,000	5	0	0	60,000	5
DV4S - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	858,770	94	0	0	858,770	94
Special Exemptions						
DSTR - Conversion	3,357	1	0	0	3,357	1
FR - Conversion	755,884	1	0	0	755,884	1
PC - Conversion	8,792	1	0	0	8,792	1
SO	59,963	2	0	0	59,963	2
SO - Conversion	731,595	43	0	0	731,595	43
Subtotal for Special Exemptions	1,559,591	48	0	0	1,559,591	48
Absolute Exemptions						
EX-11.35 2 PRORATED	439,021	1	0	0	439,021	1
EX-11.35 2	0	0	0	0	0	0
EX-XI - Conversion	361,963	1	0	0	361,963	1
EX-XJ - Conversion	6,837,695	5	0	0	6,837,695	5
EX-XR - Conversion	140,676	1	0	0	140,676	1
EX-XU - Conversion	304,918	3	0	0	304,918	3
EX-XV	313,298	1	0	0	313,298	1
EX-XV - Conversion	135,633,275	192	0	0	135,633,275	192
EX-XV-PRORATED	175,762	1	0	0	175,762	1
EX366 - Conversion	3,466	14	0	0	3,466	14
Subtotal for Absolute Exemptions	144,210,074	219	0	0	144,210,074	219

New Value

Total New Market Value: \$65,944,235
Total New Taxable Value: \$65,218,576

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

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,367	896,330	3,595	815,542
A & E	3,420	894,275	3,540	812,872

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	32,229	32,229

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,570		55,220,280	3,466,960,444	3,198,843,672
B	Multifamily Residential	16		0	258,547,072	258,124,268
C1	Vacant Lots and Tracts	479		410,989	59,057,914	59,057,914
C2	Colonia Lots and Land Tracts	1		0	13,311	13,311
D1	Qualified Open-Space Land	171	11,686.03	0	212,434,847	826,031
D2	Farm or Ranch Improvements on Qualified	7		0	254,468	251,507
E	Rural Land,Not Qualified for Open-Space Land	248		1,768,020	92,134,968	84,838,535
F1	Commercial Real Property	128		2,288,282	300,674,460	300,362,097
F2	Industrial Real Property	42		0	31,085,616	31,094,215
J3	Electric Companies (including Co-ops)	4		0	4,852,496	4,852,496
J4	Telephone Companies (including Co-ops)	18		0	4,023,156	4,023,156
J6	Pipelines	2		0	3,339,092	3,339,092
J7	Cable Companies	5		0	2,728,503	2,728,503
L1	Commercial Personal Property	363		0	40,903,340	40,138,664
L2	Industrial and Manufacturing Personal Property	7		0	2,863,979	2,863,979
M1	Mobile Homes	71		84,642	1,494,581	1,459,965
O	Residential Inventory	34		6,172,022	20,873,506	20,873,506
S	Special Inventory	5		0	156,348	156,348
XB	Income Producing Tangible Personal	14		0	3,466	0
XI	Youth Spiritual, Mental and Physical	1		0	361,963	0
XJ	Private Schools (§11.21)	4		0	6,837,695	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	304,918	0
XV	Other Totally Exempt Properties (including	191		0	135,946,573	0
Totals:			11,686.03	65,944,235	4,645,993,392	4,013,847,259

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,570		55,220,280	3,466,960,444	3,198,843,672
B	Multifamily Residential	16		0	258,547,072	258,124,268
C1	Vacant Lots and Tracts	479		410,989	59,057,914	59,057,914
C2	Colonia Lots and Land Tracts	1		0	13,311	13,311
D1	Qualified Open-Space Land	171	11,686.03	0	212,434,847	826,031
D2	Farm or Ranch Improvements on Qualified	7		0	254,468	251,507
E	Rural Land,Not Qualified for Open-Space Land	248		1,768,020	92,134,968	84,838,535
F1	Commercial Real Property	128		2,288,282	300,674,460	300,362,097
F2	Industrial Real Property	42		0	31,085,616	31,094,215
J3	Electric Companies (including Co-ops)	4		0	4,852,496	4,852,496
J4	Telephone Companies (including Co-ops)	18		0	4,023,156	4,023,156
J6	Pipelines	2		0	3,339,092	3,339,092
J7	Cable Companies	5		0	2,728,503	2,728,503
L1	Commercial Personal Property	363		0	40,903,340	40,138,664
L2	Industrial and Manufacturing Personal Property	7		0	2,863,979	2,863,979
M1	Mobile Homes	71		84,642	1,494,581	1,459,965
O	Residential Inventory	34		6,172,022	20,873,506	20,873,506
S	Special Inventory	5		0	156,348	156,348
XB	Income Producing Tangible Personal	14		0	3,466	0
XI	Youth Spiritual, Mental and Physical	1		0	361,963	0
XJ	Private Schools (§11.21)	4		0	6,837,695	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	304,918	0
XV	Other Totally Exempt Properties (including	191		0	135,946,573	0
Totals:			11,686.03	65,944,235	4,645,993,392	4,013,847,259

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$128,074,800	\$128,074,800
2	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
3	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
4	1725618	CIRCLE DRIVE OWNER LLC	\$50,275,248	\$50,275,248
5	1514423	MID-AMERICA APARTMENTS LP	\$38,200,000	\$38,200,000
6	102625	STRATUS PROPERTIES OPERATING	\$20,250,659	\$14,261,559
7	1730449	RPC AUSTIN 290 LLC	\$11,500,000	\$11,500,000
8	414799	OWNERS CLUB AT BARTON CREEK L P	\$9,737,312	\$9,737,312
9	516725	LIFE STORAGE LP	\$9,600,000	\$9,600,000
10	1788499	GRANADA RIDGE LLC	\$8,711,564	\$8,711,564
11	1651996	CIRCLE DRIVE BIZ PARK LLC	\$8,600,000	\$8,600,000
12	1785214	HEYL HOMES INC	\$7,636,009	\$7,636,009
13	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,544,200	\$7,544,200
14	287993	FLAT TOP L P	\$7,420,000	\$7,420,000
15	1816785	WHITE ROCKS ENTERTAINMENT LLC	\$7,148,606	\$7,148,606
16	1624660	MSC SW AUSTIN LLC	\$7,067,300	\$7,067,300
17	438081	SIEGELE STEPHEN H & JULIE E	\$6,733,144	\$6,243,107
18	1656896	ELLEDGE DON VINCENT	\$7,777,239	\$6,190,030
19	1680466	KINCORP INC	\$5,973,710	\$5,973,710
20	574520	VFS LEASING CO	\$5,452,437	\$5,452,437
Total			\$501,202,228	\$493,135,882

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (254)	(Count) (0)	(Count) (254)
Land HS Value	106,986,798	0	106,986,798
Land NHS Value	14,292,509	0	14,292,509
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	121,279,307	0	121,279,307
Improvement HS Value	301,876,272	0	301,876,272
Improvement NHS Value	4,336,392	0	4,336,392
Total Improvement	306,212,664	0	306,212,664
Market Value	427,491,971	0	427,491,971
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	75,019	0	75,019
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	427,566,990	0	427,566,990
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	427,566,990	0	427,566,990
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,715,426	0	17,715,426
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	409,851,564	0	409,851,564
Total Exemption Amount	2,261,165	0	2,261,165
NET TAXABLE	407,590,399	0	407,590,399
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	407,590,399	0	407,590,399
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	407,590,399	0	407,590,399

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,190,798.39 = 407,590,399 * 0.537500 / 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	38,508	1	0	0	38,508	1
SO - Conversion	31,683	1	0	0	31,683	1
Subtotal for Special Exemptions	70,191	2	0	0	70,191	2
Absolute Exemptions						
EX-XV - Conversion	2,180,974	2	0	0	2,180,974	2
Subtotal for Absolute Exemptions	2,180,974	2	0	0	2,180,974	2
Total:	2,261,165	5	0	0	2,261,165	5

New Value

Total New Market Value: \$34,712,473
Total New Taxable Value: \$34,125,118

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	187		26,997,445	385,151,586	367,355,396
C1	Vacant Lots and Tracts	33		0	7,698,539	7,698,539
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,491,607
F2	Industrial Real Property	2		0	4,011,445	3,998,704
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	4		0	62,690	62,690
O	Residential Inventory	34		7,715,028	25,963,184	25,963,184
XV	Other Totally Exempt Properties (including	2		0	2,180,974	0
Totals:			0	34,712,473	427,566,990	407,590,399

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	187		26,997,445	385,151,586	367,355,396
C1	Vacant Lots and Tracts	33		0	7,698,539	7,698,539
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,491,607
F2	Industrial Real Property	2		0	4,011,445	3,998,704
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	4		0	62,690	62,690
O	Residential Inventory	34		7,715,028	25,963,184	25,963,184
XV	Other Totally Exempt Properties (including	2		0	2,180,974	0
Totals:			0	34,712,473	427,566,990	407,590,399

TRAVIS CO MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1785214	HEYL HOMES INC	\$9,416,311	\$9,416,311
2	102625	STRATUS PROPERTIES OPERATING	\$6,370,763	\$6,370,763
3	1656896	ELLEDGE DON VINCENT	\$7,777,239	\$6,190,030
4	1800187	TREEFORT PROPERTIES LLC	\$4,477,198	\$4,477,198
5	1854876	SCHROEDER MICHAEL A &	\$4,348,421	\$4,348,421
6	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$4,224,333	\$4,224,333
7	1448610	PERRY CHRISTOPHER V & HOLLY L	\$5,213,065	\$4,117,355
8	1659426	OWEN DAVID K & OLIVIA K	\$3,943,500	\$3,769,810
9	1653033	SCHOENBORN RANDY L & JILL A	\$3,607,100	\$3,585,340
10	147966	PARKER CHARLES J &	\$3,685,990	\$3,541,113
11	1835147	BEAUMONT MICHAEL AND PHILIPPA	\$3,420,572	\$3,420,572
12	1371382	BARTON CREEK RESORT LLC	\$3,381,823	\$3,381,823
13	1803941	THOMAS BRIAN J & KRISTA R	\$3,307,800	\$3,307,800
14	317979	ROESSLEIN CHARLES J & JANIS B	\$3,300,000	\$3,263,150
15	1862509	EAGLE GAP TRUST	\$3,258,134	\$3,258,134
16	1781432	GARLAND LAURIE M MGMT TRUST	\$3,555,800	\$3,255,997
17	1677134	GREGORY TRUST	\$3,246,300	\$3,246,300
18	1758111	BLAIR MICHAEL TYSON &	\$3,244,384	\$3,244,384
19	1861461	GLENN MICHAEL A & CATHLEEN FAMILY	\$3,189,721	\$3,189,721
20	1879159	BROWN BROWN TRUST	\$3,173,379	\$3,173,379
Total			\$86,141,833	\$82,781,934

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,298)	(Count) (1)	(Count) (1,299)
Land HS Value	103,235,564	131,250	103,366,814
Land NHS Value	76,690,628	0	76,690,628
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	179,926,192	131,250	180,057,442
Improvement HS Value	177,699,096	345,693	178,044,789
Improvement NHS Value	190,354,488	0	190,354,488
Total Improvement	368,053,584	345,693	368,399,277
Market Value	547,979,776	476,943	548,456,719
BUSINESS PERSONAL PROPERTY	(82)	(0)	(82)
Market Value	9,326,298	0	9,326,298
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,380)	(Total Count) (1)	(Total Count) (1,381)
TOTAL MARKET	557,306,074	476,943	557,783,017
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	557,306,074	476,943	557,783,017
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	17,352,139	10,964	17,363,103
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	539,953,935	465,979	540,419,914
Total Exemption Amount	51,591,450	108,598	51,700,048
NET TAXABLE	488,362,485	357,381	488,719,866
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	488,362,485	357,381	488,719,866
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	488,362,485	357,381	488,719,866

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			759,497

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	612	336,996	35,954	269,450
A & E	612	336,996	35,954	269,450

State Category Breakdown

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

State Category Breakdown

Under Review

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

Grand Totals

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

TANGLEWD FOREST LTD DIST

Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,242)	(Count) (5)	(Count) (17,247)
Land HS Value	2,103,661,404	486,500	2,104,147,904
Land NHS Value	1,048,121,222	813,885	1,048,935,107
Land Ag Market Value	138,938,740	0	138,938,740
Land Timber Market Value	0	0	0
Total Land Value	3,290,721,366	1,300,385	3,292,021,751
Improvement HS Value	8,614,581,031	1,638,821	8,616,219,852
Improvement NHS Value	2,816,546,670	0	2,816,546,670
Total Improvement	11,431,127,701	1,638,821	11,432,766,522
Market Value	14,721,849,067	2,939,206	14,724,788,273
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	468,078	0	468,078
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,257)	(Total Count) (5)	(Total Count) (17,262)
TOTAL MARKET	14,722,317,145	2,939,206	14,725,256,351
Ag Productivity	228,334	0	228,334
Ag Loss (-)	138,710,406	0	138,710,406
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,583,606,739	2,939,206	14,586,545,945
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	495,066,170	0	495,066,170
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,088,540,569	2,939,206	14,091,479,775
Total Exemption Amount	2,418,908,724	331,442	2,419,240,166
NET TAXABLE	11,669,631,845	2,607,764	11,672,239,609
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,669,631,845	2,607,764	11,672,239,609
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,669,631,845	2,607,764	11,672,239,609

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 11,672,239,609 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	1,465,531,986	9,744	0	0	1,465,531,986	9,744
HS-Local	284,666,071	2,216	0	1	284,666,071	2,217
HS-State	0	0	0	0	0	0
HS-Prorated	199,820	2	0	0	199,820	2
OV65 - Conversion	115,275,500	1,820	0	0	115,275,500	1,820
OV65-Local	27,093,307	426	0	0	27,093,307	426
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,437,500	40	0	0	2,437,500	40
OV65S-Local	455,000	10	0	0	455,000	10
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	2,957,500	48	0	0	2,957,500	48
DP-Local	975,000	16	0	0	975,000	16
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,998,444	8	331,442	1	4,329,886	9
DVHS - Conversion	66,853,209	93	0	0	66,853,209	93
DVHS-Prorated	3,761,772	18	0	0	3,761,772	18
DVHSS	1,955,475	4	0	0	1,955,475	4
DVHSS - Conversion	2,423,861	5	0	0	2,423,861	5
DVHSS-Prorated	0	0	0	0	0	0
FRSS - Conversion	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	1,978,887,342	14,451	331,442	2	1,979,218,784	14,453
Disabled Veterans Exemptions						
DV1	71,000	10	0	0	71,000	10
DV1 - Conversion	316,000	46	0	0	316,000	46
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	76,500	9	0	0	76,500	9
DV2 - Conversion	180,000	22	0	0	180,000	22
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	104,000	10	0	0	104,000	10
DV3 - Conversion	238,000	24	0	0	238,000	24
DV4	192,000	19	0	1	192,000	20
DV4 - Conversion	426,000	61	0	0	426,000	61
DV4S	0	2	0	0	0	2
DV4S - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	1,650,000	211	0	1	1,650,000	212

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
LIH - Conversion	2,594,967	1	0	0	2,594,967	1
MASSS - Conversion	624,549	1	0	0	624,549	1
SO	349,736	26	0	0	349,736	26
SO - Conversion	3,208,799	281	0	0	3,208,799	281
Subtotal for Special Exemptions	6,778,051	309	0	0	6,778,051	309
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	223,733	2	0	0	223,733	2
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	663,115	1	0	0	663,115	1
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XJ - Conversion	35,858,565	1	0	0	35,858,565	1
EX-XR - Conversion	110,000	1	0	0	110,000	1
EX-XV	8,014,274	14	0	0	8,014,274	14
EX-XV - Conversion	352,276,058	268	0	0	352,276,058	268
EX-XV-PRORATED	7,104,575	2	0	0	7,104,575	2
EX366 - Conversion	412	1	0	0	412	1
Subtotal for Absolute Exemptions	431,593,332	291	0	0	431,593,332	291
Total:	2,418,908,725	15,262	331,442	3	2,419,240,167	15,265

New Value

Total New Market Value: \$531,294,969
Total New Taxable Value: \$482,045,226

Exemption Loss

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			52,528,258

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11,804	779,708	152,564	581,353
A & E	11,814	781,649	152,924	582,807

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,939,206	572,045	417,515

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,728		342,271,495	10,735,178,424	8,264,390,436
B	Multifamily Residential	26		29,866,754	989,486,007	983,046,336
C1	Vacant Lots and Tracts	1,455		0	243,947,892	242,855,253
D1	Qualified Open-Space Land	66	2,566.5	0	138,938,740	217,774
D2	Farm or Ranch Improvements on Qualified	6		0	6,333,354	6,333,354
E	Rural Land,Not Qualified for Open-Space Land	122		4,033,288	73,382,794	65,181,309
F1	Commercial Real Property	123		43,788,248	1,721,420,588	1,721,420,588
F2	Industrial Real Property	90		75,021,682	252,062,366	252,001,832
L1	Commercial Personal Property	14		0	467,666	467,666
M1	Mobile Homes	2		34,222	77,689	60,026
O	Residential Inventory	1,118		34,973,668	134,824,749	133,657,272
XB	Income Producing Tangible Personal	1		0	412	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	35,858,565	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	283		0	362,885,299	0
Totals:			2,566.5	529,989,357	14,722,317,145	11,669,631,846

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,731		343,577,107	10,737,031,344	8,265,911,914
B	Multifamily Residential	26		29,866,754	989,486,007	983,046,336
C1	Vacant Lots and Tracts	1,457		0	244,634,178	243,541,539
D1	Qualified Open-Space Land	66	2,566.5	0	138,938,740	217,774
D2	Farm or Ranch Improvements on Qualified	6		0	6,333,354	6,333,354
E	Rural Land,Not Qualified for Open-Space Land	122		4,033,288	73,382,794	65,181,309
F1	Commercial Real Property	123		43,788,248	1,721,420,588	1,721,420,588
F2	Industrial Real Property	90		75,021,682	252,062,366	252,001,832
L1	Commercial Personal Property	14		0	467,666	467,666
M1	Mobile Homes	2		34,222	77,689	60,026
O	Residential Inventory	1,119		34,973,668	135,224,749	134,057,272
XB	Income Producing Tangible Personal	1		0	412	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	35,858,565	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	283		0	362,885,299	0
Totals:			2,566.5	531,294,969	14,725,256,351	11,672,239,610

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1624946	G&I VII RIVER PLACE LP	\$182,170,000	\$182,170,000
3	1721363	320AUS LLC	\$108,308,100	\$108,308,100
4	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
5	1690483	CHAMPION INCOME PARTNERS LLC	\$99,458,600	\$99,458,600
6	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$93,800,000	\$93,800,000
7	1758079	SHI INTERNATIONAL CORP	\$90,234,000	\$90,234,000
8	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
9	1576941	TINTARA CANYON CREEK 2013 LP	\$75,530,000	\$75,530,000
10	1734615	AGR APARTMENTS LLC	\$73,500,000	\$73,500,000
11	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
12	1875793	SEVEN OAKS WEST LP ET AL	\$66,033,073	\$66,033,073
13	1797817	SEVEN OAKS RE LP	\$64,759,000	\$64,759,000
14	1603219	G&I VII FOUR POINTS LP	\$59,826,200	\$59,826,200
15	1704201	BELL STEINER RANCH LLC	\$55,600,000	\$55,600,000
16	1589893	BDN FOUR POINTS LAND LP	\$54,573,670	\$54,573,670
17	1876945	VELOCIS WILDHORN SAINT MARY SPE	\$53,900,000	\$53,900,000
18	1673627	BELL FUND V FOUR POINTS LLC	\$53,800,000	\$53,800,000
19	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
20	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
Total			\$1,919,331,643	\$1,919,331,643

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,556)	(Count) (2)	(Count) (1,558)
Land HS Value	31,290,125	25,000	31,315,125
Land NHS Value	14,068,654	25,000	14,093,654
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	45,358,779	50,000	45,408,779
Improvement HS Value	271,651,426	320,194	271,971,620
Improvement NHS Value	19,105,868	0	19,105,868
Total Improvement	290,757,294	320,194	291,077,488
Market Value	336,116,073	370,194	336,486,267
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	2,308,123	0	2,308,123
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,575)	(Total Count) (2)	(Total Count) (1,577)
TOTAL MARKET	338,424,196	370,194	338,794,390
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	338,424,196	370,194	338,794,390
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	6,188,782	19,648	6,208,430
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	332,235,414	350,546	332,585,960
Total Exemption Amount	22,432,974	0	22,432,974
NET TAXABLE	309,802,440	350,546	310,152,986
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	309,802,440	350,546	310,152,986
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	309,802,440	350,546	310,152,986

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	385,000	79	0	0	385,000	79
OV65-Local	37,500	8	0	0	37,500	8
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	7,500	2	0	0	7,500	2
DP - Conversion	85,000	18	0	0	85,000	18
DP-Local	20,000	4	0	0	20,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,955,447	11	0	0	2,955,447	11
DVHS-Prorated	600,584	3	0	0	600,584	3
DVHSS - Conversion	296,374	1	0	0	296,374	1
Subtotal for Homestead Exemptions	4,387,405	126	0	0	4,387,405	126
Disabled Veterans Exemptions						
DV1 - Conversion	49,000	7	0	0	49,000	7
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	60,000	6	0	0	60,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	108,000	13	0	0	108,000	13
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	312,000	35	0	0	312,000	35
Special Exemptions						
SO	7,664	1	0	0	7,664	1
SO - Conversion	97,830	11	0	0	97,830	11
Subtotal for Special Exemptions	105,494	12	0	0	105,494	12
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	17,324,781	16	0	0	17,324,781	16
EX-XV-PRORATED	303,294	1	0	0	303,294	1
Subtotal for Absolute Exemptions	17,628,075	17	0	0	17,628,075	17
Total:	22,432,974	190	0	0	22,432,974	190

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			103,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	930	247,840	3,824	233,830
A & E	930	247,840	3,824	233,830

State Category Breakdown

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

State Category Breakdown

Under Review

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

Grand Totals

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

COTTONWD CREEK MUD NO 1
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (507)	(Count) (0)	(Count) (507)
Land HS Value	27,691,950	0	27,691,950
Land NHS Value	4,551,243	0	4,551,243
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	32,243,193	0	32,243,193
Improvement HS Value	168,137,093	0	168,137,093
Improvement NHS Value	174,019	0	174,019
Total Improvement	168,311,112	0	168,311,112
Market Value	200,554,305	0	200,554,305
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	407,470	0	407,470
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (520)	(Total Count) (0)	(Total Count) (520)
TOTAL MARKET	200,961,775	0	200,961,775
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	200,961,775	0	200,961,775
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,281,535	0	3,281,535
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	197,680,240	0	197,680,240
Total Exemption Amount	3,330,505	0	3,330,505
NET TAXABLE	194,349,735	0	194,349,735
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	194,349,735	0	194,349,735
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	194,349,735	0	194,349,735

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	374	458,649	6,468	437,340
A & E	374	458,649	6,468	437,340

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

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

CYPRESS RANCH WCID NO 1

Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	51,289,960	0	51,289,960
Land NHS Value	5,717,985	0	5,717,985
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	57,007,945	0	57,007,945
Improvement HS Value	214,021,984	0	214,021,984
Improvement NHS Value	283,568	0	283,568
Total Improvement	214,305,552	0	214,305,552
Market Value	271,313,497	0	271,313,497
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	234,270	0	234,270
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (242)	(Total Count) (0)	(Total Count) (242)
TOTAL MARKET	271,547,767	0	271,547,767
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	271,547,767	0	271,547,767
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,517,041	0	19,517,041
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	252,030,726	0	252,030,726
Total Exemption Amount	1,601,770	0	1,601,770
NET TAXABLE	250,428,956	0	250,428,956
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	250,428,956	0	250,428,956
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	250,428,956	0	250,428,956

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

Certified

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

Under Review

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

Grand Totals

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,705)	(Count) (1)	(Count) (1,706)
Land HS Value	31,967,581	0	31,967,581
Land NHS Value	27,708,020	0	27,708,020
Land Ag Market Value	27,240,917	158,857	27,399,774
Land Timber Market Value	0	0	0
Total Land Value	86,916,518	158,857	87,075,375
Improvement HS Value	209,243,034	0	209,243,034
Improvement NHS Value	53,874,214	0	53,874,214
Total Improvement	263,117,248	0	263,117,248
Market Value	350,033,766	158,857	350,192,623
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	4,255,069	0	4,255,069
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,739)	(Total Count) (1)	(Total Count) (1,740)
TOTAL MARKET	354,288,835	158,857	354,447,692
Ag Productivity	557,915	1,742	559,657
Ag Loss (-)	26,683,002	157,115	26,840,117
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	327,605,833	1,742	327,607,575
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,500,256	0	6,500,256
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	321,105,577	1,742	321,107,319
Total Exemption Amount	55,672,198	0	55,672,198
NET TAXABLE	265,433,379	1,742	265,435,121
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	265,433,379	1,742	265,435,121
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	265,433,379	1,742	265,435,121

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$257,472.07 = 265,435,121 * 0.097000 / 100)

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			284,760

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	818	202,021	5,533	184,048
A & E	829	202,117	5,459	184,057

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,220		21,739,758	238,314,292	227,024,449
C1	Vacant Lots and Tracts	220		0	3,758,741	3,758,741
D1	Qualified Open-Space Land	81	2,688.16	0	27,240,917	561,193
D2	Farm or Ranch Improvements on Qualified	15		0	153,051	161,486
E	Rural Land,Not Qualified for Open-Space Land	75		0	16,651,329	16,353,931
F1	Commercial Real Property	10		0	7,238,916	7,238,916
J3	Electric Companies (including Co-ops)	1		0	2,030,002	2,030,002
L1	Commercial Personal Property	28		0	2,025,477	2,025,477
M1	Mobile Homes	4		40,711	121,069	121,069
O	Residential Inventory	149		3,541,133	6,122,936	6,122,936
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	162,724	0
XV	Other Totally Exempt Properties (including	12		0	50,434,129	0
Totals:			2,688.16	25,321,602	354,288,835	265,433,379

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,220		21,739,758	238,314,292	227,024,449
C1	Vacant Lots and Tracts	220		0	3,758,741	3,758,741
D1	Qualified Open-Space Land	82	2,708.16	0	27,399,774	562,935
D2	Farm or Ranch Improvements on Qualified	15		0	153,051	161,486
E	Rural Land,Not Qualified for Open-Space Land	75		0	16,651,329	16,353,931
F1	Commercial Real Property	10		0	7,238,916	7,238,916
J3	Electric Companies (including Co-ops)	1		0	2,030,002	2,030,002
L1	Commercial Personal Property	28		0	2,025,477	2,025,477
M1	Mobile Homes	4		40,711	121,069	121,069
O	Residential Inventory	149		3,541,133	6,122,936	6,122,936
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	162,724	0
XV	Other Totally Exempt Properties (including	12		0	50,434,129	0
Totals:			2,708.16	25,321,602	354,447,692	265,435,121

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (871)	(Count) (1)	(Count) (872)
Land HS Value	34,518,081	26,206	34,544,287
Land NHS Value	38,990,800	0	38,990,800
Land Ag Market Value	10,641,110	0	10,641,110
Land Timber Market Value	0	0	0
Total Land Value	84,149,991	26,206	84,176,197
Improvement HS Value	239,327,504	250,713	239,578,217
Improvement NHS Value	152,470,196	0	152,470,196
Total Improvement	391,797,700	250,713	392,048,413
Market Value	475,947,691	276,919	476,224,610
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	194,664	0	194,664
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (872)	(Total Count) (1)	(Total Count) (873)
TOTAL MARKET	476,142,355	276,919	476,419,274
Ag Productivity	45,702	0	45,702
Ag Loss (-)	10,595,408	0	10,595,408
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	465,546,947	276,919	465,823,866
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	9,844,800	0	9,844,800
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	455,702,147	276,919	455,979,066
Total Exemption Amount	56,928,135	0	56,928,135
NET TAXABLE	398,774,012	276,919	399,050,931
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	398,774,012	276,919	399,050,931
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	398,774,012	276,919	399,050,931

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	969,327	3	0	0	969,327	3
DVHS - Conversion	7,059,109	21	0	0	7,059,109	21
DVHS-Prorated	74,623	1	0	0	74,623	1
Subtotal for Homestead Exemptions	8,103,059	25	0	0	8,103,059	25
Disabled Veterans Exemptions						
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2 - Conversion	30,000	4	0	0	30,000	4
DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	24,000	4	0	0	24,000	4
DV4 - Conversion	156,000	20	0	0	156,000	20
Subtotal for Disabled Veterans Exemptions	270,000	36	0	0	270,000	36
Special Exemptions						
SO	19,577	1	0	0	19,577	1
SO - Conversion	188,945	24	0	0	188,945	24
Subtotal for Special Exemptions	208,522	25	0	0	208,522	25
Absolute Exemptions						
EX-XV - Conversion	48,346,554	9	0	0	48,346,554	9
Subtotal for Absolute Exemptions	48,346,554	9	0	0	48,346,554	9
Total:	56,928,135	95	0	0	56,928,135	95

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	647	365,732	12,524	326,736
A & E	647	365,732	12,524	326,736

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

Under Review

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

Grand Totals

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

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

	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	352,872	0	352,872
Improvement NHS Value	4,316,492	0	4,316,492
Total Improvement	4,669,364	0	4,669,364
Market Value	7,142,339	0	7,142,339
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	7,142,339	0	7,142,339
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,142,339	0	7,142,339
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,931	0	9,931
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,132,408	0	7,132,408
Total Exemption Amount	0	0	0
NET TAXABLE	7,132,408	0	7,132,408
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,132,408	0	7,132,408
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,132,408	0	7,132,408

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

No-New-Revenue Tax Rate Assumption

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

Certified

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

Under Review

Code	Description	Count	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	505,442	495,511
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,382,070	1,382,070
F1	Commercial Real Property	4		0	5,254,827	5,254,827
Totals:			0	0	7,142,339	7,132,408

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	144,940	0	144,940
Land NHS Value	2,849,854	0	2,849,854
Land Ag Market Value	25,743,316	0	25,743,316
Land Timber Market Value	0	0	0
Total Land Value	28,738,110	0	28,738,110
Improvement HS Value	0	0	0
Improvement NHS Value	347,676	0	347,676
Total Improvement	347,676	0	347,676
Market Value	29,085,786	0	29,085,786
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	29,085,786	0	29,085,786
Ag Productivity	125,540	0	125,540
Ag Loss (-)	25,617,776	0	25,617,776
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,468,010	0	3,468,010
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,468,010	0	3,468,010
Total Exemption Amount	0	0	0
NET TAXABLE	3,468,010	0	3,468,010
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,468,010	0	3,468,010
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,468,010	0	3,468,010

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

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	2020 Market Value	2021 Market Value	2021 Special Use	Loss
1	9,084,851	null	55,453	-9,029,398

Certified

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

State Category Breakdown

Under Review

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

Grand Totals

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

Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	5,901,478	0	5,901,478
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	5,901,478	0	5,901,478
Improvement HS Value	0	0	0
Improvement NHS Value	4,063	0	4,063
Total Improvement	4,063	0	4,063
Market Value	5,905,541	0	5,905,541
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	5,905,541	0	5,905,541
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,905,541	0	5,905,541
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,905,541	0	5,905,541
Total Exemption Amount	0	0	0
NET TAXABLE	5,905,541	0	5,905,541
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,905,541	0	5,905,541
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,905,541	0	5,905,541

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

TESSERA ON LAKE TRAVIS PID (MIA)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

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

State Category Breakdown

Under Review

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

Grand Totals

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

TESSERA ON LAKE TRAVIS PID (MIA)

Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	12,028,500	0	12,028,500
Land NHS Value	5,847,297	0	5,847,297
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,875,797	0	17,875,797
Improvement HS Value	65,724,640	0	65,724,640
Improvement NHS Value	704	0	704
Total Improvement	65,725,344	0	65,725,344
Market Value	83,601,141	0	83,601,141
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	5,800	0	5,800
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (297)	(Total Count) (0)	(Total Count) (297)
TOTAL MARKET	83,606,941	0	83,606,941
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	83,606,941	0	83,606,941
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,950	0	51,950
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	83,554,991	0	83,554,991
Total Exemption Amount	2,560,083	0	2,560,083
NET TAXABLE	80,994,908	0	80,994,908
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	80,994,908	0	80,994,908
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	80,994,908	0	80,994,908

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

TESSERA ON LAKE TRAVIS PID (IMP)

Exemptions

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

No-New-Revenue Tax Rate Assumption

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	160	427,139	15,269	397,746
A & E	160	427,139	15,269	397,746

State Category Breakdown

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

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

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

TESSERA ON LAKE TRAVIS PID (IMP
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (192)	(Count) (0)	(Count) (192)
Land HS Value	3,595,000	0	3,595,000
Land NHS Value	5,164,753	0	5,164,753
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,759,753	0	8,759,753
Improvement HS Value	24,857,694	0	24,857,694
Improvement NHS Value	0	0	0
Total Improvement	24,857,694	0	24,857,694
Market Value	33,617,447	0	33,617,447
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (192)	(Total Count) (0)	(Total Count) (192)
TOTAL MARKET	33,617,447	0	33,617,447
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	33,617,447	0	33,617,447
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	84,741	0	84,741
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	33,532,706	0	33,532,706
Total Exemption Amount	835,363	0	835,363
NET TAXABLE	32,697,343	0	32,697,343
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	32,697,343	0	32,697,343
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	32,697,343	0	32,697,343

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

TESSERA ON LAKE TRAVIS PID (IMP)
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	445,041	1	0	0	445,041	1
DVHS-Prorated	344,897	2	0	0	344,897	2
Subtotal for Homestead Exemptions	789,938	3	0	0	789,938	3
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	39,000	5	0	0	39,000	5
Special Exemptions						
SO - Conversion	6,425	1	0	0	6,425	1
Subtotal for Special Exemptions	6,425	1	0	0	6,425	1
Total:	835,363	9	0	0	835,363	9

New Value

Total New Market Value: \$14,906,437
Total New Taxable Value: \$14,678,615

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			344,897

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	61	329,574	12,950	308,288
A & E	61	329,574	12,950	308,288

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		11,555,259	26,118,207	25,198,103
C1	Vacant Lots and Tracts	18		0	204,800	204,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	830,953	830,953
O	Residential Inventory	97		3,351,178	6,463,487	6,463,487
Totals:			0	14,906,437	33,617,447	32,697,343

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	90		11,555,259	26,118,207	25,198,103
C1	Vacant Lots and Tracts	18		0	204,800	204,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	830,953	830,953
O	Residential Inventory	97		3,351,178	6,463,487	6,463,487
Totals:			0	14,906,437	33,617,447	32,697,343

TESSERA ON LAKE TRAVIS PID (IMP)
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21,616)	(Count) (4)	(Count) (21,620)
Land HS Value	902,815,547	178,206	902,993,753
Land NHS Value	732,544,718	0	732,544,718
Land Ag Market Value	245,825,282	0	245,825,282
Land Timber Market Value	0	0	0
Total Land Value	1,881,185,547	178,206	1,881,363,753
Improvement HS Value	4,484,466,357	822,488	4,485,288,845
Improvement NHS Value	2,177,386,363	0	2,177,386,363
Total Improvement	6,661,852,720	822,488	6,662,675,208
Market Value	8,543,038,267	1,000,694	8,544,038,961
BUSINESS PERSONAL PROPERTY	(1,377)	(1)	(1,378)
Market Value	444,324,597	52,688	444,377,285
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,993)	(Total Count) (5)	(Total Count) (22,998)
TOTAL MARKET	8,987,362,864	1,053,382	8,988,416,246
Ag Productivity	918,177	0	918,177
Ag Loss (-)	244,907,105	0	244,907,105
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,742,455,759	1,053,382	8,743,509,141
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	195,374,414	17,216	195,391,630
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,547,081,345	1,036,166	8,548,117,511
Total Exemption Amount	1,030,759,946	70,000	1,030,829,946
NET TAXABLE	7,516,321,399	966,166	7,517,287,565
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,516,321,399	966,166	7,517,287,565
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,516,321,399	966,166	7,517,287,565

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$36,556,569.43 = 7,517,287,565 * 0.486300 / 100)

TIRZ Totals

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	92,340,416	2,774	70,000	2	92,410,416	2,776
OV65-Local	7,907,897	237	0	0	7,907,897	237
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	3,844,716	124	0	0	3,844,716	124
OV65S-Local	245,000	7	0	0	245,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	7,636,633	235	0	0	7,636,633	235
DP-Local	1,120,000	34	0	0	1,120,000	34
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	35,000	1	0	0	35,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	6,223,663	21	0	0	6,223,663	21
DVHS - Conversion	80,820,353	266	0	0	80,820,353	266
DVHS-Prorated	4,847,052	39	0	0	4,847,052	39
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	5,416,397	20	0	0	5,416,397	20
DVHSS-Prorated	95,078	1	0	0	95,078	1
FRSS - Conversion	239,076	1	0	0	239,076	1
Subtotal for Homestead Exemptions	210,771,281	3,760	70,000	2	210,841,281	3,762
Disabled Veterans Exemptions						
DV1	54,000	8	0	0	54,000	8
DV1 - Conversion	716,000	93	0	0	716,000	93
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	20,000	4	0	0	20,000	4
DV2	123,000	14	0	0	123,000	14
DV2 - Conversion	681,000	77	0	0	681,000	77
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3	146,000	15	0	0	146,000	15
DV3 - Conversion	886,775	103	0	0	886,775	103
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	623,670	62	0	0	623,670	62
DV4 - Conversion	2,112,000	282	0	0	2,112,000	282
DV4S - Conversion	48,000	16	0	0	48,000	16
Subtotal for Disabled Veterans Exemptions	5,472,945	683	0	0	5,472,945	683

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	190,753	3	0	0	190,753	3
FR - Conversion	19,804,531	13	0	0	19,804,531	13
LIH - Conversion	4,945,000	1	0	0	4,945,000	1
PC - Conversion	1,176,267	9	0	0	1,176,267	9
SO - Conversion	3,678,991	354	0	0	3,678,991	354
SO	969,787	31	0	0	969,787	31
Subtotal for Special Exemptions	30,765,329	411	0	0	30,765,329	411
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	32,681	1	0	0	32,681	1
EX-XJ	0	0	0	0	0	0
EX-XJ - Conversion	8,444,981	4	0	0	8,444,981	4
EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XR - Conversion	2,866,348	7	0	0	2,866,348	7
EX-XU - Conversion	476,566	2	0	0	476,566	2
EX-XV	14,292	1	0	0	14,292	1
EX-XV - Conversion	771,202,041	411	0	0	771,202,041	411
EX-XV-PRORATED	12,974	2	0	0	12,974	2
EX366 - Conversion	11,907	48	0	0	11,907	48
Subtotal for Absolute Exemptions	783,750,391	479	0	0	783,750,391	479
Total:	1,030,759,946	5,333	70,000	2	1,030,829,946	5,335

New Value

Total New Market Value: \$290,089,878
Total New Taxable Value: \$270,569,806

Exemption Loss

New 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	9	297,500
DV1	Disabled Veterans 10% - 29%	2	10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	9	101,670
DVHS	Disabled Veteran Homestead	11	1,213,401
OV65	Over 65	48	1,523,397
Partial Exemption Value Loss:		84	3,187,968
Total NEW Exemption Value			3,187,968

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,187,968

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,440	297,234	6,259	271,840
A & E	14,452	297,220	6,254	271,791

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,460		105,840,604	5,436,374,377	5,023,513,904
B	Multifamily Residential	63		800,000	635,337,402	634,280,097
C1	Vacant Lots and Tracts	515		0	63,191,720	63,192,285
C2	Colonia Lots and Land Tracts	1		13,836,323	1,626,705	1,626,705
D1	Qualified Open-Space Land	139	3,635.56	0	245,825,282	938,447
D2	Farm or Ranch Improvements on Qualified	4		0	41,959	53,884
E	Rural Land,Not Qualified for Open-Space Land	116		0	42,168,363	40,429,925
F1	Commercial Real Property	389		146,419,839	1,264,739,955	1,263,631,556
F2	Industrial Real Property	163		1,708,226	52,261,276	52,261,276
J1	Water Systems	1		0	1,112,590	1,112,590
J2	Gas Distribution Systems	1		0	10,354,935	10,354,935
J3	Electric Companies (including Co-ops)	2		0	49,961,554	49,961,554
J4	Telephone Companies (including Co-ops)	12		0	5,128,627	5,128,627
J6	Pipelines	7		0	194,849	191,983
J7	Cable Companies	3		0	4,231,448	4,231,448
L1	Commercial Personal Property	1,200		0	247,503,038	246,894,400
L2	Industrial and Manufacturing Personal Property	44		0	68,269,440	48,596,119
M1	Mobile Homes	425		299,784	8,444,175	7,747,628
O	Residential Inventory	815		17,977,605	61,479,921	61,306,429
S	Special Inventory	18		0	867,607	867,607
XB	Income Producing Tangible Personal	48		0	11,907	0
XJ	Private Schools (§11.21)	4		0	8,444,981	0
XL	Organizations Providing Economic	2		0	286,506	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,866,348	0
XU	MiscellaneousExemptions (§11.23)	2		0	476,566	0
XV	Other Totally Exempt Properties (including	398		3,139,192	776,161,333	0
Totals:			3,635.56	290,021,573	8,987,362,864	7,516,321,399

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,464		105,908,909	5,437,375,071	5,024,427,382
B	Multifamily Residential	63		800,000	635,337,402	634,280,097
C1	Vacant Lots and Tracts	515		0	63,191,720	63,192,285
C2	Colonia Lots and Land Tracts	1		13,836,323	1,626,705	1,626,705
D1	Qualified Open-Space Land	139	3,635.56	0	245,825,282	938,447
D2	Farm or Ranch Improvements on Qualified	4		0	41,959	53,884
E	Rural Land,Not Qualified for Open-Space Land	116		0	42,168,363	40,429,925
F1	Commercial Real Property	389		146,419,839	1,264,739,955	1,263,631,556
F2	Industrial Real Property	163		1,708,226	52,261,276	52,261,276
J1	Water Systems	1		0	1,112,590	1,112,590
J2	Gas Distribution Systems	1		0	10,354,935	10,354,935
J3	Electric Companies (including Co-ops)	2		0	49,961,554	49,961,554
J4	Telephone Companies (including Co-ops)	12		0	5,128,627	5,128,627
J6	Pipelines	7		0	194,849	191,983
J7	Cable Companies	3		0	4,231,448	4,231,448
L1	Commercial Personal Property	1,201		0	247,555,726	246,947,088
L2	Industrial and Manufacturing Personal Property	44		0	68,269,440	48,596,119
M1	Mobile Homes	425		299,784	8,444,175	7,747,628
O	Residential Inventory	815		17,977,605	61,479,921	61,306,429
S	Special Inventory	18		0	867,607	867,607
XB	Income Producing Tangible Personal	48		0	11,907	0
XJ	Private Schools (§11.21)	4		0	8,444,981	0
XL	Organizations Providing Economic	2		0	286,506	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,866,348	0
XU	MiscellaneousExemptions (§11.23)	2		0	476,566	0
XV	Other Totally Exempt Properties (including	398		3,139,192	776,161,333	0
Totals:			3,635.56	290,089,878	8,988,416,246	7,517,287,565

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,574)	(Count) (3)	(Count) (9,577)
Land HS Value	864,193,310	120,796	864,314,106
Land NHS Value	638,208,771	127,599	638,336,370
Land Ag Market Value	19,294,839	0	19,294,839
Land Timber Market Value	0	0	0
Total Land Value	1,521,696,920	248,395	1,521,945,315
Improvement HS Value	3,936,484,819	1,029,472	3,937,514,291
Improvement NHS Value	721,860,997	0	721,860,997
Total Improvement	4,658,345,816	1,029,472	4,659,375,288
Market Value	6,180,042,736	1,277,867	6,181,320,603
BUSINESS PERSONAL PROPERTY	(941)	(0)	(941)
Market Value	103,383,791	0	103,383,791
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,515)	(Total Count) (3)	(Total Count) (10,518)
TOTAL MARKET	6,283,426,527	1,277,867	6,284,704,394
Ag Productivity	17,592	0	17,592
Ag Loss (-)	19,277,247	0	19,277,247
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,264,149,280	1,277,867	6,265,427,147
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	217,125,081	0	217,125,081
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,047,024,199	1,277,867	6,048,302,066
Total Exemption Amount	310,889,143	331,442	311,220,585
NET TAXABLE	5,736,135,056	946,425	5,737,081,481
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,736,135,056	946,425	5,737,081,481
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,736,135,056	946,425	5,737,081,481

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,863,790.89 = 5,737,081,481 * 0.154500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	33,700,698	2,307	0	0	33,700,698	2,307
OV65-Local	3,788,353	258	0	0	3,788,353	258
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,580,552	110	0	0	1,580,552	110
OV65S-Local	90,000	6	0	0	90,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,012,600	2	331,442	1	1,344,042	3
DVHS - Conversion	34,665,124	52	0	0	34,665,124	52
DVHS-Prorated	2,876,255	12	0	0	2,876,255	12
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	2,242,045	4	0	0	2,242,045	4
DVHSS-Prorated	38,631	1	0	0	38,631	1
Subtotal for Homestead Exemptions	79,994,258	2,752	331,442	1	80,325,700	2,753
Disabled Veterans Exemptions						
DV1	32,000	6	0	0	32,000	6
DV1 - Conversion	302,000	31	0	0	302,000	31
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV2 - Conversion	120,000	13	0	0	120,000	13
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	208,000	21	0	0	208,000	21
DV3	62,000	6	0	0	62,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	108,000	9	0	1	108,000	10
DV4 - Conversion	444,000	49	0	0	444,000	49
DV4S - Conversion	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	1,397,500	148	0	1	1,397,500	149
Special Exemptions						
DSTR - Conversion	662,055	4	0	0	662,055	4
FR - Conversion	13,255	1	0	0	13,255	1
MASSS - Conversion	624,549	1	0	0	624,549	1
PC - Conversion	6,206	2	0	0	6,206	2
SO	31,620	5	0	0	31,620	5
SO - Conversion	1,179,102	89	0	0	1,179,102	89
Subtotal for Special Exemptions	2,516,787	102	0	0	2,516,787	102

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	355,322	2	0	0	355,322	2
EX-XV	3,710,023	2	0	0	3,710,023	2
EX-XV - Conversion	222,371,536	164	0	0	222,371,536	164
EX-XV-PRORATED	531,046	3	0	0	531,046	3
EX366	0	0	0	0	0	0
EX366 - Conversion	12,671	44	0	0	12,671	44
Subtotal for Absolute Exemptions	226,980,598	215	0	0	226,980,598	215
Total:	310,889,143	3,217	331,442	2	311,220,585	3,219

New Value

Total New Market Value: \$173,596,785
Total New Taxable Value: \$171,231,350

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2245	22,342,537
OV65S	OV65 Surviving Spouse	110	1,083,052
Increased Exemption Value Loss:		2,355	23,425,589
Total Exemption Value Loss:			25,595,101

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,178	652,200	6,222	606,102
A & E	6,180	653,164	6,220	606,868

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,277,867	302,244	188,138

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,007		145,098,756	4,867,404,812	4,567,813,821
B	Multifamily Residential	157		0	136,922,082	136,655,548
C1	Vacant Lots and Tracts	713		0	103,513,371	103,494,164
D1	Qualified Open-Space Land	19	186.84	0	19,294,839	16,710
D2	Farm or Ranch Improvements on Qualified	1		0	126,651	126,651
E	Rural Land,Not Qualified for Open-Space Land	65		0	26,422,164	24,995,532
F1	Commercial Real Property	184		8,876,449	616,757,491	616,311,976
F2	Industrial Real Property	63		3,673,036	139,477,000	139,478,261
J2	Gas Distribution Systems	1		0	143,312	143,312
J3	Electric Companies (including Co-ops)	5		0	3,699,962	3,699,962
J4	Telephone Companies (including Co-ops)	11		0	1,940,028	1,940,028
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	5		0	1,578,338	1,578,338
L1	Commercial Personal Property	846		0	70,473,045	70,431,533
L2	Industrial and Manufacturing Personal Property	5		0	235,024	235,024
O	Residential Inventory	514		15,487,634	64,057,070	63,927,088
S	Special Inventory	6		0	5,275,502	5,275,502
XB	Income Producing Tangible Personal	44		0	12,671	0
XV	Other Totally Exempt Properties (including	164	18.78	0	226,081,559	0
Totals:			205.62	173,135,875	6,283,426,527	5,736,135,056

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,010		145,559,666	4,868,682,679	4,568,760,246
B	Multifamily Residential	157		0	136,922,082	136,655,548
C1	Vacant Lots and Tracts	713		0	103,513,371	103,494,164
D1	Qualified Open-Space Land	19	186.84	0	19,294,839	16,710
D2	Farm or Ranch Improvements on Qualified	1		0	126,651	126,651
E	Rural Land,Not Qualified for Open-Space Land	65		0	26,422,164	24,995,532
F1	Commercial Real Property	184		8,876,449	616,757,491	616,311,976
F2	Industrial Real Property	63		3,673,036	139,477,000	139,478,261
J2	Gas Distribution Systems	1		0	143,312	143,312
J3	Electric Companies (including Co-ops)	5		0	3,699,962	3,699,962
J4	Telephone Companies (including Co-ops)	11		0	1,940,028	1,940,028
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	5		0	1,578,338	1,578,338
L1	Commercial Personal Property	846		0	70,473,045	70,431,533
L2	Industrial and Manufacturing Personal Property	5		0	235,024	235,024
O	Residential Inventory	514		15,487,634	64,057,070	63,927,088
S	Special Inventory	6		0	5,275,502	5,275,502
XB	Income Producing Tangible Personal	44		0	12,671	0
XV	Other Totally Exempt Properties (including	164	18.78	0	226,081,559	0
		Totals:	205.62	173,596,785	6,284,704,394	5,737,081,481

CITY OF LAKEWAY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
2	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
3	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
4	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
5	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
6	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,900,000	\$21,900,000
7	1492056	HR AUSTIN GROUP LTD	\$20,742,618	\$20,742,618
8	1626439	LAKEWAY OVERLOOK LLC &	\$20,000,000	\$20,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,353,748	\$19,353,748
10	1742722	RH LAKEWAY DEVELOPMENT LTD	\$16,970,483	\$16,970,483
11	1642844	PRH VIII LLC	\$15,530,000	\$15,530,000
12	1586770	LAKEWAY COMMONS 900 LTD	\$14,998,000	\$14,998,000
13	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,583,000	\$14,583,000
14	1567681	LAKEWAY PLAZA COMBINED LLC	\$13,824,347	\$13,824,347
15	1290879	ARC LAKEWAY L P	\$13,500,000	\$13,500,000
16	1593619	VISTA LOHMANS CROSSING LTD	\$12,287,695	\$12,287,695
17	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$11,150,000	\$11,150,000
18	393322	GENECOV INVESTMENTS LTD	\$11,006,694	\$11,006,694
19	568612	LAKEWAY PLAZA PARTNERS	\$10,853,061	\$10,853,061
20	1659864	LAKEWAY JOINT VENTURE LLC	\$10,350,716	\$10,350,716
Total			\$496,517,010	\$496,517,009

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (65)	(Count) (0)	(Count) (65)
Land HS Value	903,021	0	903,021
Land NHS Value	1,042,438	0	1,042,438
Land Ag Market Value	14,497,396	0	14,497,396
Land Timber Market Value	0	0	0
Total Land Value	16,442,855	0	16,442,855
Improvement HS Value	4,282,953	0	4,282,953
Improvement NHS Value	632,976	0	632,976
Total Improvement	4,915,929	0	4,915,929
Market Value	21,358,784	0	21,358,784
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	615,364	0	615,364
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (74)	(Total Count) (0)	(Total Count) (74)
TOTAL MARKET	21,974,148	0	21,974,148
Ag Productivity	561,129	0	561,129
Ag Loss (-)	13,936,267	0	13,936,267
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,037,881	0	8,037,881
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	749,507	0	749,507
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,288,374	0	7,288,374
Total Exemption Amount	499,054	0	499,054
NET TAXABLE	6,789,320	0	6,789,320
TAX LIMIT/FREEZE ADJUSTMENT	1,227,253	0	1,227,253
LIMIT ADJ TAXABLE (I&S)	5,562,067	0	5,562,067
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,562,067	0	5,562,067

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

COUPLAND ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

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

Tax Rate: 1.005851

UNDER REVIEW

TOTAL

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

Tax Rate: 1.005851

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

Certified

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

Under Review

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,124)	(Count) (0)	(Count) (1,124)
Land HS Value	33,529,063	0	33,529,063
Land NHS Value	18,358,650	0	18,358,650
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	51,887,713	0	51,887,713
Improvement HS Value	233,255,597	0	233,255,597
Improvement NHS Value	31,317,544	0	31,317,544
Total Improvement	264,573,141	0	264,573,141
Market Value	316,460,854	0	316,460,854
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	1,242,940	0	1,242,940
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,153)	(Total Count) (0)	(Total Count) (1,153)
TOTAL MARKET	317,703,794	0	317,703,794
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	317,703,794	0	317,703,794
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,033,006	0	15,033,006
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	302,670,788	0	302,670,788
Total Exemption Amount	3,415,179	0	3,415,179
NET TAXABLE	299,255,609	0	299,255,609
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	299,255,609	0	299,255,609
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	299,255,609	0	299,255,609

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,217,184.81 = 299,255,609 * 0.740900 / 100)

TRAVIS CO WCID POINT VENTURE

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			230,276

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	506	363,752	5,900	324,436
A & E	506	363,752	5,900	324,436

TRAVIS CO WCID POINT VENTURE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	306,093,728	287,942,618
C1	Vacant Lots and Tracts	239		0	10,047,048	9,980,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	277,560	277,560
J4	Telephone Companies (including Co-ops)	4		0	310,644	310,644
L1	Commercial Personal Property	22		0	654,682	654,682
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	10		0	230,574	0
Totals:			0	6,815,299	317,703,794	299,255,609

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	891		6,815,299	306,093,728	287,942,618
C1	Vacant Lots and Tracts	239		0	10,047,048	9,980,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	277,560	277,560
J4	Telephone Companies (including Co-ops)	4		0	310,644	310,644
L1	Commercial Personal Property	22		0	654,682	654,682
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	10		0	230,574	0
Totals:			0	6,815,299	317,703,794	299,255,609

TRAVIS CO WCID POINT VENTURE
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,217)	(Count) (1)	(Count) (1,218)
Land HS Value	123,904,580	120,000	124,024,580
Land NHS Value	19,534,121	0	19,534,121
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	143,438,701	120,000	143,558,701
Improvement HS Value	576,469,424	319,371	576,788,795
Improvement NHS Value	50,573,865	0	50,573,865
Total Improvement	627,043,289	319,371	627,362,660
Market Value	770,481,990	439,371	770,921,361
BUSINESS PERSONAL PROPERTY	(73)	(0)	(73)
Market Value	3,568,861	0	3,568,861
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,290)	(Total Count) (1)	(Total Count) (1,291)
TOTAL MARKET	774,050,851	439,371	774,490,222
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	774,050,851	439,371	774,490,222
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	46,024,300	12,241	46,036,541
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	728,026,551	427,130	728,453,681
Total Exemption Amount	161,321,821	95,426	161,417,247
NET TAXABLE	566,704,730	331,704	567,036,434
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	566,704,730	331,704	567,036,434
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	566,704,730	331,704	567,036,434

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,713,584.1 = 567,036,434 * 0.302200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	106,447,428	938	85,426	1	106,532,854	939
HS-Local	9,818,260	84	0	0	9,818,260	84
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	4,290,444	441	10,000	1	4,300,444	442
OV65-Local	378,664	40	0	0	378,664	40
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	298,663	31	0	0	298,663	31
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	80,000	9	0	0	80,000	9
DP-Local	11,667	2	0	0	11,667	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	7,378,498	11	0	0	7,378,498	11
DVHS	0	0	0	0	0	0
DVHS-Prorated	876,694	2	0	0	876,694	2
DVHSS - Conversion	646,017	1	0	0	646,017	1
FRSS - Conversion	520,429	1	0	0	520,429	1
Subtotal for Homestead Exemptions	130,756,764	1,561	95,426	2	130,852,190	1,563
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2 - Conversion	36,451	5	0	0	36,451	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	22,000	3	0	0	22,000	3
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	24,000	7	0	0	24,000	7
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	191,451	27	0	0	191,451	27
Special Exemptions						
DSTR - Conversion	89,978	1	0	0	89,978	1
SO - Conversion	114,146	9	0	0	114,146	9
Subtotal for Special Exemptions	204,124	10	0	0	204,124	10

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
EX-XV - Conversion	30,106,486	14	0	0	30,106,486	14
EX366 - Conversion	1,378	5	0	0	1,378	5
Subtotal for Absolute Exemptions	30,169,482	20	0	0	30,169,482	20
Total:	161,321,821	1,618	95,426	2	161,417,247	1,620

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,007,659

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,013	625,392	122,055	452,044
A & E	1,013	625,392	122,055	452,044

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,177		2,603,633	704,660,449	527,564,597
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	26		0	1,259,695	1,220,869
F1	Commercial Real Property	7		0	31,172,899	31,172,899
J4	Telephone Companies (including Co-ops)	4		0	464,761	464,761
L1	Commercial Personal Property	63		0	3,102,722	3,102,722
XB	Income Producing Tangible Personal	5		0	1,378	0
XV	Other Totally Exempt Properties (including	13		0	30,106,486	0
Totals:			0	2,603,633	774,050,851	566,704,730

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		2,603,633	705,099,820	527,896,301
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	26		0	1,259,695	1,220,869
F1	Commercial Real Property	7		0	31,172,899	31,172,899
J4	Telephone Companies (including Co-ops)	4		0	464,761	464,761
L1	Commercial Personal Property	63		0	3,102,722	3,102,722
XB	Income Producing Tangible Personal	5		0	1,378	0
XV	Other Totally Exempt Properties (including	13		0	30,106,486	0
Totals:			0	2,603,633	774,490,222	567,036,434

HURST CREEK MUD
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,087)	(Count) (1)	(Count) (3,088)
Land HS Value	267,740,109	34,296	267,774,405
Land NHS Value	76,807,953	0	76,807,953
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	344,548,062	34,296	344,582,358
Improvement HS Value	1,165,113,296	235,353	1,165,348,649
Improvement NHS Value	110,747,206	0	110,747,206
Total Improvement	1,275,860,502	235,353	1,276,095,855
Market Value	1,620,408,564	269,649	1,620,678,213
BUSINESS PERSONAL PROPERTY	(243)	(0)	(243)
Market Value	13,871,702	0	13,871,702
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,330)	(Total Count) (1)	(Total Count) (3,331)
TOTAL MARKET	1,634,280,266	269,649	1,634,549,915
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,634,280,266	269,649	1,634,549,915
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	94,216,824	0	94,216,824
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,540,063,442	269,649	1,540,333,091
Total Exemption Amount	29,772,425	0	29,772,425
NET TAXABLE	1,510,291,017	269,649	1,510,560,666
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,510,291,017	269,649	1,510,560,666
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,510,291,017	269,649	1,510,560,666

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	4,668,383	959	0	0	4,668,383	959
OV65-Local	387,784	80	0	0	387,784	80
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	299,351	61	0	0	299,351	61
OV65S-Local	20,000	4	0	0	20,000	4
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	6,023,656	12	0	0	6,023,656	12
DVHS-Prorated	165,710	1	0	0	165,710	1
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	897,192	1	0	0	897,192	1
DVHSS-Prorated	38,631	1	0	0	38,631	1
Subtotal for Homestead Exemptions	12,500,707	1,119	0	0	12,500,707	1,119
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	190,000	17	0	0	190,000	17
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	73,500	8	0	0	73,500	8
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	80,000	9	0	0	80,000	9
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	240,000	23	0	0	240,000	23
DV4S - Conversion	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	712,000	70	0	0	712,000	70
Special Exemptions						
DSTR - Conversion	202,010	1	0	0	202,010	1
FR - Conversion	13,255	1	0	0	13,255	1
SO - Conversion	386,167	28	0	0	386,167	28
Subtotal for Special Exemptions	601,432	30	0	0	601,432	30
Absolute Exemptions						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	96,098	1	0	0	96,098	1
EX-XV - Conversion	15,858,672	49	0	0	15,858,672	49
EX366 - Conversion	3,516	16	0	0	3,516	16
Subtotal for Absolute Exemptions	15,958,286	66	0	0	15,958,286	66
Total:	29,772,425	1,285	0	0	29,772,425	1,285

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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
DVHS	Disabled Veteran Homestead	1	165,710
OV65	Over 65	11	55,000
Partial Exemption Value Loss:		14	237,710
Total NEW Exemption Value			237,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			237,710

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,149	561,676	2,880	512,718
A & E	2,149	561,676	2,880	512,718

Certified

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

Under Review

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

Grand Totals

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

LAKEWAY MUD
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,040)	(Count) (5)	(Count) (3,045)
Land HS Value	66,241,310	11,804	66,253,114
Land NHS Value	85,631,622	13,670	85,645,292
Land Ag Market Value	181,192,829	1,498,887	182,691,716
Land Timber Market Value	0	0	0
Total Land Value	333,065,761	1,524,361	334,590,122
Improvement HS Value	307,111,318	376,069	307,487,387
Improvement NHS Value	71,494,018	9,942	71,503,960
Total Improvement	378,605,336	386,011	378,991,347
Market Value	711,671,097	1,910,372	713,581,469
BUSINESS PERSONAL PROPERTY	(95)	(0)	(95)
Market Value	55,974,471	0	55,974,471
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	11,409	0	11,409
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,138)	(Total Count) (5)	(Total Count) (3,143)
TOTAL MARKET	767,656,977	1,910,372	769,567,349
Ag Productivity	5,630,072	50,306	5,680,378
Ag Loss (-)	175,562,756	1,448,581	177,011,337
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	592,094,221	461,791	592,556,012
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	22,307,715	77,826	22,385,541
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	569,786,506	383,965	570,170,471
Total Exemption Amount	113,527,373	25,000	113,552,373
NET TAXABLE	456,259,133	358,965	456,618,098
TAX LIMIT/FREEZE ADJUSTMENT	43,910,680	0	43,910,680
LIMIT ADJ TAXABLE (I&S)	412,348,453	358,965	412,707,418
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	412,348,453	358,965	412,707,418

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$6,325,024.89 = 412,707,418 * 1.428500 / 100) + \$429,499.42

Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,792,584	5,419,100	48,984.4	48,984.4	53,011.72	53,011.72	46
OV65	48,793,282	38,491,580	380,515.02	380,515.02	385,086.07	385,086.07	252
Total	56,585,866	43,910,680	429,499.42	429,499.42	438,097.79	438,097.79	298

Tax Rate: 1.428500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,792,584	5,419,100	48,984.4	48,984.4	53,011.72	53,011.72	46
OV65	48,793,282	38,491,580	380,515.02	380,515.02	385,086.07	385,086.07	252
Total	56,585,866	43,910,680	429,499.42	429,499.42	438,097.79	438,097.79	298

Tax Rate: 1.428500

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	25,141,196	1,031	0	0	25,141,196	1,031
HS-Local	0	0	0	0	0	0
HS-State	4,440,219	183	25,000	1	4,465,219	184
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,270,093	236	0	0	2,270,093	236
OV65-Local	0	0	0	0	0	0
OV65-State	310,000	35	0	0	310,000	35
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	100,627	11	0	0	100,627	11
DP - Conversion	446,144	46	0	0	446,144	46
DP-Local	0	0	0	0	0	0
DP-State	70,000	7	0	0	70,000	7
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	187,796	1	0	0	187,796	1
DVHS	247,760	1	0	0	247,760	1
DVHS - Conversion	4,956,283	26	0	0	4,956,283	26
DVHS-Prorated	504,328	5	0	0	504,328	5
DVHSS - Conversion	169,904	1	0	0	169,904	1
Subtotal for Homestead Exemptions	38,844,350	1,583	25,000	1	38,869,350	1,584
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	25,000	6	0	0	25,000	6
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	88,500	10	0	0	88,500	10
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	64,000	6	0	0	64,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	146,284	23	0	0	146,284	23
Subtotal for Disabled Veterans Exemptions	406,284	53	0	0	406,284	53
Special Exemptions						
DSTR - Conversion	27,502	1	0	0	27,502	1
ECO - Conversion	19,741,837	1	0	0	19,741,837	1
SO	36,092	1	0	0	36,092	1
SO - Conversion	90,593	8	0	0	90,593	8
Subtotal for Special Exemptions	19,896,024	11	0	0	19,896,024	11

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR - Conversion	199,460	5	0	0	199,460	5
EX-XU - Conversion	68,819	2	0	0	68,819	2
EX-XV	180,800	1	0	0	180,800	1
EX-XV - Conversion	53,693,208	43	0	0	53,693,208	43
EX-XV-PRORATED	237,512	2	0	0	237,512	2
EX366 - Conversion	915	3	0	0	915	3
Subtotal for Absolute Exemptions	54,380,714	56	0	0	54,380,714	56
Total:	113,527,372	1,703	25,000	1	113,552,372	1,704

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,142,555

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,071	215,688	29,689	165,930
A & E	1,174	220,000	29,373	167,586

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,742		22,919,051	335,977,209	283,898,558
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	320		0	8,419,164	8,292,742
D1	Qualified Open-Space Land	482	21,938.26	0	181,192,829	5,626,206
D2	Farm or Ranch Improvements on Qualified	69		0	1,964,493	1,956,964
E	Rural Land,Not Qualified for Open-Space Land	549		830,842	101,566,633	92,278,639
F1	Commercial Real Property	29		0	18,108,297	18,106,724
F2	Industrial Real Property	4		0	821,986	821,975
G1	Oil and Gas	3		0	11,409	11,409
J3	Electric Companies (including Co-ops)	5		0	6,833,378	6,833,378
J4	Telephone Companies (including Co-ops)	4		0	725,026	725,026
J5	Railroads	1		0	762,716	762,716
J7	Cable Companies	3		0	20,091	20,091
J8	Other Type of Utility	1		0	39,741,837	20,000,000
L1	Commercial Personal Property	62		0	6,744,321	6,744,321
L2	Industrial and Manufacturing Personal Property	10		0	906,955	906,955
M1	Mobile Homes	87		219,887	2,796,516	2,402,514
O	Residential Inventory	163		3,541,133	6,824,492	6,774,492
S	Special Inventory	2		0	41,993	41,993
XB	Income Producing Tangible Personal	3		0	915	0
XR	Nonprofit Water or Wastewater Corporation	5		0	199,460	0
XU	MiscellaneousExemptions (\$11.23)	2		0	68,819	0
XV	Other Totally Exempt Properties (including	44		0	53,874,008	0
Totals:			21,938.26	27,510,913	767,656,977	456,259,133

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,743		22,919,051	335,986,685	283,898,558
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	320		0	8,419,164	8,292,742
D1	Qualified Open-Space Land	487	22,129.25	0	182,691,716	5,676,512
D2	Farm or Ranch Improvements on Qualified	69		0	1,964,493	1,956,964
E	Rural Land,Not Qualified for Open-Space Land	553		830,842	101,968,642	92,587,298
F1	Commercial Real Property	29		0	18,108,297	18,106,724
F2	Industrial Real Property	4		0	821,986	821,975
G1	Oil and Gas	3		0	11,409	11,409
J3	Electric Companies (including Co-ops)	5		0	6,833,378	6,833,378
J4	Telephone Companies (including Co-ops)	4		0	725,026	725,026
J5	Railroads	1		0	762,716	762,716
J7	Cable Companies	3		0	20,091	20,091
J8	Other Type of Utility	1		0	39,741,837	20,000,000
L1	Commercial Personal Property	62		0	6,744,321	6,744,321
L2	Industrial and Manufacturing Personal Property	10		0	906,955	906,955
M1	Mobile Homes	87		219,887	2,796,516	2,402,514
O	Residential Inventory	163		3,541,133	6,824,492	6,774,492
S	Special Inventory	2		0	41,993	41,993
XB	Income Producing Tangible Personal	3		0	915	0
XR	Nonprofit Water or Wastewater Corporation	5		0	199,460	0
XU	MiscellaneousExemptions (\$11.23)	2		0	68,819	0
XV	Other Totally Exempt Properties (including	44		0	53,874,008	0
Totals:			22,129.25	27,510,913	769,567,349	456,618,098

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	32,015,424	0	32,015,424
Land NHS Value	1,486,788	0	1,486,788
Land Ag Market Value	490,438	0	490,438
Land Timber Market Value	0	0	0
Total Land Value	33,992,650	0	33,992,650
Improvement HS Value	102,303,151	0	102,303,151
Improvement NHS Value	174,709	0	174,709
Total Improvement	102,477,860	0	102,477,860
Market Value	136,470,510	0	136,470,510
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	428,501	0	428,501
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (72)	(Total Count) (0)	(Total Count) (72)
TOTAL MARKET	136,899,011	0	136,899,011
Ag Productivity	401	0	401
Ag Loss (-)	490,037	0	490,037
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	136,408,974	0	136,408,974
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	516,287	0	516,287
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	135,892,687	0	135,892,687
Total Exemption Amount	86,786	0	86,786
NET TAXABLE	135,805,901	0	135,805,901
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	135,805,901	0	135,805,901
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	135,805,901	0	135,805,901

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$665,448.91 = 135,805,901 * 0.490000 / 100)

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	128,131,333	127,614,386
C1	Vacant Lots and Tracts	6		0	1,431,461	1,431,461
D1	Qualified Open-Space Land	1	07.12	0	490,438	401
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,242,706	6,242,706
F1	Commercial Real Property	1		0	50,577	65,910
F2	Industrial Real Property	1		0	37,209	22,536
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	3		0	231,834	231,834
L2	Industrial and Manufacturing Personal Property	1		0	184,338	184,338
XV	Other Totally Exempt Properties (including	1		0	86,786	0
Totals:			7.12	0	136,899,011	135,805,901

Under Review

Code	Description	Count	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		0	128,131,333	127,614,386
C1	Vacant Lots and Tracts	6		0	1,431,461	1,431,461
D1	Qualified Open-Space Land	1	07.12	0	490,438	401
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,242,706	6,242,706
F1	Commercial Real Property	1		0	50,577	65,910
F2	Industrial Real Property	1		0	37,209	22,536
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	3		0	231,834	231,834
L2	Industrial and Manufacturing Personal Property	1		0	184,338	184,338
XV	Other Totally Exempt Properties (including	1		0	86,786	0
Totals:			7.12	0	136,899,011	135,805,901

TRAVIS CO MUD NO 6
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (309)	(Count) (0)	(Count) (309)
Land HS Value	7,401,075	0	7,401,075
Land NHS Value	111,306,994	0	111,306,994
Land Ag Market Value	21,884,794	0	21,884,794
Land Timber Market Value	0	0	0
Total Land Value	140,592,863	0	140,592,863
Improvement HS Value	52,371,410	0	52,371,410
Improvement NHS Value	330,007,498	0	330,007,498
Total Improvement	382,378,908	0	382,378,908
Market Value	522,971,771	0	522,971,771
BUSINESS PERSONAL PROPERTY	(198)	(0)	(198)
Market Value	161,197,082	0	161,197,082
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (507)	(Total Count) (0)	(Total Count) (507)
TOTAL MARKET	684,168,853	0	684,168,853
Ag Productivity	9,786	0	9,786
Ag Loss (-)	21,875,008	0	21,875,008
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	662,293,845	0	662,293,845
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,117,257	0	1,117,257
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	661,176,588	0	661,176,588
Total Exemption Amount	101,966,773	0	101,966,773
NET TAXABLE	559,209,815	0	559,209,815
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	559,209,815	0	559,209,815
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	559,209,815	0	559,209,815

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

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			4,190,514

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,190,514

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	122	276,156	1,905	263,295
A & E	122	276,156	1,905	263,295

Certified

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

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

CITY OF ROUND ROCK
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,429,284	0	7,429,284
Land NHS Value	6,338,940	0	6,338,940
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	13,768,224	0	13,768,224
Improvement HS Value	48,284,846	0	48,284,846
Improvement NHS Value	42,848,775	0	42,848,775
Total Improvement	91,133,621	0	91,133,621
Market Value	104,901,845	0	104,901,845
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	3,359,846	0	3,359,846
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (278)	(Total Count) (0)	(Total Count) (278)
TOTAL MARKET	108,261,691	0	108,261,691
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	108,261,691	0	108,261,691
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	562,141	0	562,141
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	107,699,550	0	107,699,550
Total Exemption Amount	2,116,664	0	2,116,664
NET TAXABLE	105,582,886	0	105,582,886
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	105,582,886	0	105,582,886
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	105,582,886	0	105,582,886

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

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

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
DVHS	Disabled Veteran Homestead	1	196,041
Partial Exemption Value Loss:		1	196,041
Total NEW Exemption Value			196,041

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			196,041

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	102	310,140	9,234	287,428
A & E	102	310,140	9,234	287,428

Certified

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

Under Review

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

Grand Totals

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	58,531,410	0	58,531,410
Land NHS Value	1,484,808	0	1,484,808
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	60,016,218	0	60,016,218
Improvement HS Value	326,623,178	0	326,623,178
Improvement NHS Value	2,148,534	0	2,148,534
Total Improvement	328,771,712	0	328,771,712
Market Value	388,787,930	0	388,787,930
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	1,909,369	0	1,909,369
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,342)	(Total Count) (0)	(Total Count) (1,342)
TOTAL MARKET	390,697,299	0	390,697,299
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	390,697,299	0	390,697,299
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,878,758	0	5,878,758
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	384,818,541	0	384,818,541
Total Exemption Amount	13,703,262	0	13,703,262
NET TAXABLE	371,115,279	0	371,115,279
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	371,115,279	0	371,115,279
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	371,115,279	0	371,115,279

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			189,003

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	987	305,660	10,681	279,236
A & E	987	305,660	10,681	279,236

Certified

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

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

NE TRAVIS CO UTILITY DIST
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (420,932)	(Count) (168)	(Count) (421,100)
Land HS Value	48,486,024,391	15,444,341	48,501,468,732
Land NHS Value	56,241,327,042	14,897,108	56,256,224,150
Land Ag Market Value	3,564,015,194	5,875,831	3,569,891,025
Land Timber Market Value	0	0	0
Total Land Value	108,291,366,627	36,217,280	108,327,583,907
Improvement HS Value	109,033,236,714	36,264,496	109,069,501,210
Improvement NHS Value	80,651,145,996	11,334,126	80,662,480,122
Total Improvement	189,684,382,710	47,598,622	189,731,981,332
Market Value	297,975,749,337	83,815,902	298,059,565,239
BUSINESS PERSONAL PROPERTY	(42,210)	(8)	(42,218)
Market Value	13,645,117,257	1,108,461	13,646,225,718
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,147)	(Total Count) (176)	(Total Count) (463,323)
TOTAL MARKET	311,621,175,754	84,924,363	311,706,100,117
Ag Productivity	29,504,967	78,565	29,583,532
Ag Loss (-)	3,534,510,226	5,797,266	3,540,307,492
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	308,086,665,528	79,127,097	308,165,792,625
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,375,889,120	4,989,493	10,380,878,613
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	297,710,776,408	74,137,604	297,784,914,012
Total Exemption Amount	64,762,953,525	18,800,626	64,781,754,151
NET TAXABLE	232,947,822,883	55,336,978	233,003,159,861
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	232,947,822,883	55,336,978	233,003,159,861
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	232,947,822,883	55,336,978	233,003,159,861

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$260,530,153.17 = 233,003,159,861 * 0.111814 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	20,921,277,383	221,847	4,095,135	44	20,925,372,518	221,891
HS-Local	2,192,372,945	23,794	2,026,068	18	2,194,399,013	23,812
HS-State	0	0	0	0	0	0
HS-Prorated	287,733	6	0	0	287,733	6
OV65 - Conversion	5,662,598,678	59,398	2,200,000	22	5,664,798,678	59,420
OV65-Local	446,100,518	4,782	328,149	4	446,428,667	4,786
OV65-State	0	0	0	0	0	0
OV65-Prorated	95,174	2	0	0	95,174	2
OV65S - Conversion	316,504,748	3,426	0	0	316,504,748	3,426
OV65S-Local	15,678,280	169	0	0	15,678,280	169
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	318,548,544	3,577	200,000	2	318,748,544	3,579
DP-Local	44,038,470	477	100,000	1	44,138,470	478
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	300,000	3	0	0	300,000	3
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	64,639,550	174	331,442	1	64,970,992	175
DVHS - Conversion	832,093,317	2,150	0	0	832,093,317	2,150
DVHS-Prorated	41,210,233	294	0	0	41,210,233	294
DVHSS	7,801,248	20	0	0	7,801,248	20
DVHSS - Conversion	98,848,846	266	0	0	98,848,846	266
DVHSS-Prorated	1,315,046	10	0	0	1,315,046	10
FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
FRSS	130,033	1	0	0	130,033	1
Subtotal for Homestead Exemptions	30,965,094,664	320,401	9,280,794	92	30,974,375,458	320,493

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	864,000	116	0	0	864,000	116
DV1 - Conversion	10,565,131	1,229	12,000	1	10,577,131	1,230
DV1S	45,000	9	0	0	45,000	9
DV1S - Conversion	335,000	68	0	0	335,000	68
DV2	981,925	115	0	0	981,925	115
DV2 - Conversion	5,918,628	672	0	0	5,918,628	672
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	330,000	45	0	0	330,000	45
DV3 - Conversion	8,192,195	887	0	0	8,192,195	887
DV3	1,637,683	164	0	0	1,637,683	164
DV3S	60,000	6	0	0	60,000	6
DV3S - Conversion	275,000	33	0	0	275,000	33
DV4	4,440,267	437	36,000	4	4,476,267	441
DV4 - Conversion	18,507,183	2,408	0	0	18,507,183	2,408
DV4S	120,000	18	0	0	120,000	18
DV4S - Conversion	1,863,000	276	0	0	1,863,000	276
Subtotal for Disabled Veterans Exemptions	54,142,512	6,484	48,000	5	54,190,512	6,489
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	10,665,934	127	0	0	10,665,934	127
FR	36,534,798	23	0	0	36,534,798	23
FR - Conversion	1,728,653,965	222	0	0	1,728,653,965	222
HT	124,166,859	58	0	0	124,166,859	58
HT - Conversion	498,071,449	519	1,202,078	1	499,273,527	520
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	100,721,424	60	293,828	8	101,015,252	68
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	519,897	3	0	0	519,897	3
MASSS - Conversion	1,765,718	4	0	0	1,765,718	4
PC	803,092	5	0	0	803,092	5
PC - Conversion	85,043,482	138	0	0	85,043,482	138
SO	6,293,353	352	1,426	1	6,294,779	353
SO - Conversion	50,931,124	4,985	61,182	6	50,992,306	4,991
Subtotal for Special Exemptions	2,672,059,032	6,539	1,586,066	18	2,673,645,098	6,557

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	240,790	1	0	0	240,790	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	3,270,026	28	0	0	3,270,026	28
EX-11.35 2	874,736	2	0	0	874,736	2
EX-11.35 2 PRORATED	6,504,915	19	0	0	6,504,915	19
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-11.35 4	557,823	1	0	0	557,823	1
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD-PRORATED	2,751,906	23	0	0	2,751,906	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	766,120,458	207	0	0	766,120,458	207
EX-XJ-PRORATED	21,655,280	6	0	0	21,655,280	6
EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	95,826	3	0	0	95,826	3
EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	8,952,627	86	0	0	8,952,627	86
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	183,878,415	205	542,909	1	184,421,324	206
EX-XV - Conversion	29,739,373,320	10,950	5,001,469	1	29,744,374,789	10,951
EX-XV-PRORATED	64,727,318	154	0	0	64,727,318	154
EX366	198,234	42	0	0	198,234	42
EX366 - Conversion	447,195	1,604	0	0	447,195	1,604
Subtotal for Absolute Exemptions	31,071,657,316	13,487	7,885,766	4	31,079,543,082	13,491
Total:	64,762,953,524	346,911	18,800,626	119	64,781,754,150	347,030

New Value

Total New Market Value: \$7,009,972,578
Total New Taxable Value: \$6,138,824,176

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	2,963,974
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	60	53,505,765
Absolute Exemption Value Loss:		66	62,024,710

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	134	12,079,658
DPS	DISABLED Surviving Spouse	2	200,000
DV1	Disabled Veterans 10% - 29%	23	124,538
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	150,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	29	295,683
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	64	732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	113	16,981,430
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,218,560
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	6032	530,994,558
HT	Historical (Special Exemption)	2	481,085
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	2	519,897
OV65	Over 65	966	86,396,741
OV65S	OV65 Surviving Spouse	12	1,082,708
SO	Solar (Special Exemption)	4	94,269
Partial Exemption Value Loss:		7,417	652,362,361
Total NEW Exemption Value			714,387,071

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	55803	798,457,614
OV65S	OV65 Surviving Spouse	3188	45,903,813
DP	Disability	3453	48,034,275
Increased Exemption Value Loss:		62,444	892,395,702
Total Exemption Value Loss:			1,606,782,773

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	236,895	525,072	99,566	380,520
A & E	237,774	524,889	99,471	380,171

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
176	84,924,363	24,642,601	22,750,444

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,744		3,133,809,986	160,262,461,373	119,067,252,483
B	Multifamily Residential	12,925		1,203,945,711	36,283,100,252	35,925,452,992
C1	Vacant Lots and Tracts	27,115		463,656	3,512,216,139	3,499,504,311
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,574	214,051.98	0	3,563,093,028	29,232,105
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,357	05.09	11,619,588	1,698,954,931	1,461,431,222
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,541		1,413,845,180	53,978,186,328	53,687,988,214
F2	Industrial Real Property	4,642		439,521,935	6,423,073,149	6,320,453,133
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	36,751		3,478,435	7,640,448,448	7,377,238,006
L2	Industrial and Manufacturing Personal Property	824		0	4,145,297,099	2,572,078,594
M1	Mobile Homes	10,589		33,435,974	283,251,049	256,299,186
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,737		433,151,551	1,081,437,684	1,072,558,996
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	197		0	792,816,745	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,811	292.06	319,630,176	30,023,973,166	0
		Totals:				
			214,365.05	7,006,738,515	311,621,175,755	232,947,822,887

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,841		3,135,459,509	160,308,218,311	119,098,111,802
B	Multifamily Residential	12,937		1,203,945,711	36,288,267,104	35,930,255,288
C1	Vacant Lots and Tracts	27,126		463,656	3,514,072,451	3,501,360,623
C2	Colonia Lots and Land Tracts	18		13,836,323	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,587	214,491.05	0	3,567,889,965	29,309,229
D2	Farm or Ranch Improvements on Qualified	344		0	33,948,779	33,839,516
E	Rural Land,Not Qualified for Open-Space Land	6,368	20.57	11,619,588	1,702,923,320	1,463,975,216
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,541		1,413,845,180	53,978,186,328	53,687,988,214
F2	Industrial Real Property	4,645		439,521,935	6,431,255,628	6,328,635,612
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	36,759		3,478,435	7,641,556,909	7,378,346,467
L2	Industrial and Manufacturing Personal Property	824		0	4,145,297,099	2,572,078,594
M1	Mobile Homes	10,589		33,435,974	283,251,049	256,299,186
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		434,736,091	1,087,344,677	1,078,465,989
S	Special Inventory	629		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,649		0	847,454	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	200		0	795,158,133	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,821	292.06	319,630,176	30,029,812,780	0
		Totals:	214,819.6	7,009,972,578	311,706,100,118	233,003,159,865

TRAVIS COUNTY HEALTHCARE
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,458)	(Count) (0)	(Count) (1,458)
Land HS Value	32,398,952	0	32,398,952
Land NHS Value	8,646,474	0	8,646,474
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	41,045,426	0	41,045,426
Improvement HS Value	258,868,163	0	258,868,163
Improvement NHS Value	190,917	0	190,917
Total Improvement	259,059,080	0	259,059,080
Market Value	300,104,506	0	300,104,506
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	137,964	0	137,964
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,470)	(Total Count) (0)	(Total Count) (1,470)
TOTAL MARKET	300,242,470	0	300,242,470
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	300,242,470	0	300,242,470
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,375,210	0	1,375,210
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	298,867,260	0	298,867,260
Total Exemption Amount	7,674,554	0	7,674,554
NET TAXABLE	291,192,706	0	291,192,706
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	291,192,706	0	291,192,706
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	291,192,706	0	291,192,706

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

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			35,121

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	932	227,854	7,510	212,287
A & E	932	227,854	7,510	212,287

Certified

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

State Category Breakdown

Under Review

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

Grand Totals

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

PRESIDENTIAL GLEN MUD
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	33,913,108	0	33,913,108
Land NHS Value	3,655,652	0	3,655,652
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	37,568,760	0	37,568,760
Improvement HS Value	216,904,351	0	216,904,351
Improvement NHS Value	584,743	0	584,743
Total Improvement	217,489,094	0	217,489,094
Market Value	255,057,854	0	255,057,854
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	468,490	0	468,490
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (447)	(Total Count) (0)	(Total Count) (447)
TOTAL MARKET	255,526,344	0	255,526,344
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	255,526,344	0	255,526,344
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,030,204	0	4,030,204
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	251,496,140	0	251,496,140
Total Exemption Amount	6,243,856	0	6,243,856
NET TAXABLE	245,252,284	0	245,252,284
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	245,252,284	0	245,252,284
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	245,252,284	0	245,252,284

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,940,016	3	0	0	1,940,016	3
DVHS-Prorated	704,747	2	0	0	704,747	2
Subtotal for Homestead Exemptions	2,644,763	5	0	0	2,644,763	5
Disabled Veterans Exemptions						
DV3	12,000	1	0	0	12,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	34,000	3	0	0	34,000	3
Special Exemptions						
SO - Conversion	55,620	4	0	0	55,620	4
Subtotal for Special Exemptions	55,620	4	0	0	55,620	4
Absolute Exemptions						
EX-XV - Conversion	3,509,473	25	0	0	3,509,473	25
Subtotal for Absolute Exemptions	3,509,473	25	0	0	3,509,473	25
Total:	6,243,856	37	0	0	6,243,856	37

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	371	637,257	7,129	614,355
A & E	371	637,257	7,129	614,355

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

Under Review

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

Grand Totals

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

TRAVIS CO MUD NO 16
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (373)	(Count) (1)	(Count) (374)
Land HS Value	41,128,750	112,500	41,241,250
Land NHS Value	10,787,862	0	10,787,862
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	51,916,612	112,500	52,029,112
Improvement HS Value	89,805,206	199,691	90,004,897
Improvement NHS Value	19,231,587	0	19,231,587
Total Improvement	109,036,793	199,691	109,236,484
Market Value	160,953,405	312,191	161,265,596
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	2,320,783	0	2,320,783
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) (1)	(Total Count) (408)
TOTAL MARKET	163,274,188	312,191	163,586,379
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	163,274,188	312,191	163,586,379
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	15,622,610	52,301	15,674,911
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	147,651,578	259,890	147,911,468
Total Exemption Amount	1,855,773	15,000	1,870,773
NET TAXABLE	145,795,805	244,890	146,040,695
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	145,795,805	244,890	146,040,695
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	145,795,805	244,890	146,040,695

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$383,356.82 = 146,040,695 * 0.262500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,069,700	73	15,000	1	1,084,700	74
OV65-Local	45,000	3	0	0	45,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	45,000	4	0	0	45,000	4
DVHS - Conversion	636,244	2	0	0	636,244	2
Subtotal for Homestead Exemptions	1,810,944	83	15,000	1	1,825,944	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	26,578	3	0	0	26,578	3
Subtotal for Special Exemptions	26,578	3	0	0	26,578	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:	1,855,772	90	15,000	1	1,870,772	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	274	389,041	2,322	327,925
A & E	274	389,041	2,322	327,925

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	367		0	140,232,928	122,755,795
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	20,643,604	20,643,604
J4	Telephone Companies (including Co-ops)	1		0	67,036	67,036
L1	Commercial Personal Property	33		0	2,320,783	2,320,783
XV	Other Totally Exempt Properties (including	1		0	1,250	0
		Totals:	0	0	163,274,188	145,795,805

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		0	140,545,119	123,000,685
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	20,643,604	20,643,604
J4	Telephone Companies (including Co-ops)	1		0	67,036	67,036
L1	Commercial Personal Property	33		0	2,320,783	2,320,783
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	163,586,379	146,040,695

NORTH AUSTIN MUD NO 1
Top Taxpayers

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (565)	(Count) (0)	(Count) (565)
Land HS Value	26,448,805	0	26,448,805
Land NHS Value	28,564,968	0	28,564,968
Land Ag Market Value	3,160,329	0	3,160,329
Land Timber Market Value	0	0	0
Total Land Value	58,174,102	0	58,174,102
Improvement HS Value	79,248,539	0	79,248,539
Improvement NHS Value	96,096,424	0	96,096,424
Total Improvement	175,344,963	0	175,344,963
Market Value	233,519,065	0	233,519,065
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) (565)	(Total Count) (0)	(Total Count) (565)
TOTAL MARKET	233,519,065	0	233,519,065
Ag Productivity	8,474	0	8,474
Ag Loss (-)	3,151,855	0	3,151,855
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	230,367,210	0	230,367,210
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,011,633	0	3,011,633
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	227,355,577	0	227,355,577
Total Exemption Amount	5,742,381	0	5,742,381
NET TAXABLE	221,613,196	0	221,613,196
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	221,613,196	0	221,613,196
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	221,613,196	0	221,613,196

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

ESTANCIA HILL COUNTRY PID
Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	217	387,165	19,905	335,366
A & E	217	387,165	19,905	335,366

State Category Breakdown

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

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,159)	(Count) (0)	(Count) (1,159)
Land HS Value	43,353,000	0	43,353,000
Land NHS Value	11,178,629	0	11,178,629
Land Ag Market Value	2,457,270	0	2,457,270
Land Timber Market Value	0	0	0
Total Land Value	56,988,899	0	56,988,899
Improvement HS Value	242,066,755	0	242,066,755
Improvement NHS Value	994,452	0	994,452
Total Improvement	243,061,207	0	243,061,207
Market Value	300,050,106	0	300,050,106
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	2,479,684	0	2,479,684
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,179)	(Total Count) (0)	(Total Count) (1,179)
TOTAL MARKET	302,529,790	0	302,529,790
Ag Productivity	17,125	0	17,125
Ag Loss (-)	2,440,145	0	2,440,145
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	300,089,645	0	300,089,645
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,523,486	0	1,523,486
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	298,566,159	0	298,566,159
Total Exemption Amount	9,321,837	0	9,321,837
NET TAXABLE	289,244,322	0	289,244,322
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	289,244,322	0	289,244,322
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	289,244,322	0	289,244,322

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,156,977.29 = 289,244,322 * 0.400000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,033,098	3	0	0	1,033,098	3
DVHS - Conversion	6,799,560	21	0	0	6,799,560	21
DVHS-Prorated	346,666	3	0	0	346,666	3
Subtotal for Homestead Exemptions	8,179,324	27	0	0	8,179,324	27
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	60,000	6	0	0	60,000	6
DV4	48,000	6	0	0	48,000	6
DV4 - Conversion	96,000	10	0	0	96,000	10
Subtotal for Disabled Veterans Exemptions	265,500	29	0	0	265,500	29
Special Exemptions						
SO	12,530	2	0	0	12,530	2
SO - Conversion	121,972	14	0	0	121,972	14
Subtotal for Special Exemptions	134,502	16	0	0	134,502	16
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:	9,321,837	76	0	0	9,321,837	76

New Value

Total New Market Value: \$56,145,741
Total New Taxable Value: \$54,241,207

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			113,750

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	694	326,870	11,295	303,094
A & E	694	326,870	11,295	303,094

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		54,917,140	281,306,197	271,203,385
C1	Vacant Lots and Tracts	88		0	1,996,613	1,996,613
D1	Qualified Open-Space Land	2	37.7	0	2,457,270	16,679
D2	Farm or Ranch Improvements on Qualified	1		0	0	24,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,024,705	1,000,791
J3	Electric Companies (including Co-ops)	1		0	1,828,697	1,828,697
L1	Commercial Personal Property	19		0	650,987	650,987
O	Residential Inventory	180		1,228,601	12,522,810	12,522,810
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			37.7	56,145,741	302,529,790	289,244,322

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		54,917,140	281,306,197	271,203,385
C1	Vacant Lots and Tracts	88		0	1,996,613	1,996,613
D1	Qualified Open-Space Land	2	37.7	0	2,457,270	16,679
D2	Farm or Ranch Improvements on Qualified	1		0	0	24,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,024,705	1,000,791
J3	Electric Companies (including Co-ops)	1		0	1,828,697	1,828,697
L1	Commercial Personal Property	19		0	650,987	650,987
O	Residential Inventory	180		1,228,601	12,522,810	12,522,810
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			37.7	56,145,741	302,529,790	289,244,322

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$5,431,089	\$2,990,944
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,828,697	\$1,828,697
3	1761378	CLAYTON PROPERTIES GROUP INC	\$1,380,700	\$1,380,700
4	1330966	MERITAGE HOMES OF TEXAS LP	\$1,120,000	\$1,120,000
5	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$880,000	\$880,000
6	325601	PULTE HOMES OF TEXAS L P	\$840,000	\$840,000
7	1492631	ASHTON AUSTIN RESIDENTIAL LLC	\$835,062	\$835,062
8	1797765	WLH COMMUNITIES TEXAS LLC	\$640,000	\$640,000
9	1875445	TU LINH & DANIEL DUNHAM	\$587,123	\$587,123
10	1750218	PULTE HOMES OF TEXAS LP	\$563,766	\$563,766
11	1765475	NGO ALBERT YHATSUN	\$540,452	\$540,452
12	1856385	FERNANDEZ GUSTAVO TELLEZ	\$519,078	\$519,078
13	1385473	MERITAGE HOMES OF TEXAS LLC	\$496,720	\$496,720
14	1847180	SIMMONS LAWRENCE E	\$487,931	\$487,931
15	1846795	PELTIER SABRINA & MICHAEL	\$484,738	\$484,738
16	1860411	BOUWMAN JASON & SARAH JEAN	\$483,469	\$483,469
17	1864529	RAGSDILL DANA LEIGHAN	\$476,486	\$476,486
18	1853977	CONFIDENTIAL OWNER	\$470,373	\$470,373
19	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$468,466	\$468,466
20	1859612	OWENS THOMAS JEFFERSON II &	\$452,161	\$452,161
Total			\$18,986,311	\$16,546,166

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	832,070	0	832,070
Land NHS Value	4,286,512	0	4,286,512
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	5,118,582	0	5,118,582
Improvement HS Value	1,571,508	0	1,571,508
Improvement NHS Value	14,895	0	14,895
Total Improvement	1,586,403	0	1,586,403
Market Value	6,704,985	0	6,704,985
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	6,704,985	0	6,704,985
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,704,985	0	6,704,985
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,704,985	0	6,704,985
Total Exemption Amount	0	0	0
NET TAXABLE	6,704,985	0	6,704,985
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,704,985	0	6,704,985
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,704,985	0	6,704,985

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,704,985 * 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	2,279,313	0	2,279,313
A & E	1	2,279,313	0	2,279,313

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,302,589	2,302,589
C1	Vacant Lots and Tracts	126		0	3,152,205	3,152,205
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,250,191	1,250,191
		Totals:	0	0	6,704,985	6,704,985

Under Review

Code	Description	Count	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	2,302,589	2,302,589
C1	Vacant Lots and Tracts	126		0	3,152,205	3,152,205
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,250,191	1,250,191
Totals:			0	0	6,704,985	6,704,985

TRAVIS CO MUD NO 25
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697438	TJON-JOE-PIN DIANN	\$2,279,313	\$2,279,313
2	1888415	MANHATTAN LIFE GROUP INC	\$1,950,781	\$1,950,781
3	1465822	OTWELL REALTY LTD	\$1,422,335	\$1,422,335
4	1300280	WESTERN UNITED LIFE ASSURANCE	\$1,026,876	\$1,026,876
5	1344755	ABADI INVESTMENTS LP	\$14,094	\$14,094
6	522676	BULLOCK ROBERT L & DEBRA M	\$7,286	\$7,286
7	1827381	LAGO PROPERTY DEVELOPMENT LP	\$4,300	\$4,300
Total			\$6,704,985	\$6,704,985

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,764)	(Count) (0)	(Count) (2,764)
Land HS Value	184,500,195	0	184,500,195
Land NHS Value	146,126,034	0	146,126,034
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	330,626,229	0	330,626,229
Improvement HS Value	601,894,579	0	601,894,579
Improvement NHS Value	703,507,683	0	703,507,683
Total Improvement	1,305,402,262	0	1,305,402,262
Market Value	1,636,028,491	0	1,636,028,491
BUSINESS PERSONAL PROPERTY	(287)	(0)	(287)
Market Value	75,994,936	0	75,994,936
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,051)	(Total Count) (0)	(Total Count) (3,051)
TOTAL MARKET	1,712,023,427	0	1,712,023,427
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,712,023,427	0	1,712,023,427
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,035,009	0	57,035,009
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,654,988,418	0	1,654,988,418
Total Exemption Amount	218,871,404	0	218,871,404
NET TAXABLE	1,436,117,014	0	1,436,117,014
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,436,117,014	0	1,436,117,014
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,436,117,014	0	1,436,117,014

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,810,992 = 1,436,117,014 * 0.335000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	106,226,394	1,809	0	0	106,226,394	1,809
HS-Local	7,784,305	130	0	0	7,784,305	130
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	3,998,071	13	0	0	3,998,071	13
DVHS-Prorated	121,511	1	0	0	121,511	1
DVHSS - Conversion	310,775	1	0	0	310,775	1
Subtotal for Homestead Exemptions	118,441,056	1,954	0	0	118,441,056	1,954
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	85,000	11	0	0	85,000	11
DV2 - Conversion	39,000	4	0	0	39,000	4
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4 - Conversion	48,000	9	0	0	48,000	9
DV4	48,000	4	0	0	48,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	296,000	35	0	0	296,000	35
Special Exemptions						
FR	2,538,709	1	0	0	2,538,709	1
FR - Conversion	707,507	1	0	0	707,507	1
PC	8,090	1	0	0	8,090	1
PC - Conversion	58,026	2	0	0	58,026	2
SO	890	1	0	0	890	1
SO - Conversion	557,672	54	0	0	557,672	54
Subtotal for Special Exemptions	3,870,894	60	0	0	3,870,894	60
Absolute Exemptions						
EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ - Conversion	3,235,422	2	0	0	3,235,422	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XV - Conversion	88,230,910	53	0	0	88,230,910	53
EX366 - Conversion	748	4	0	0	748	4
Subtotal for Absolute Exemptions	96,263,454	61	0	0	96,263,454	61
Total:	218,871,404	2,110	0	0	218,871,404	2,110

New Value

Total New Market Value: \$3,224,753
Total New Taxable Value: \$2,218,766

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	121,511
HS	Homestead	27	1,659,258
Partial Exemption Value Loss:		29	1,792,769
Total NEW Exemption Value			1,792,769

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,792,769

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,914	326,634	61,074	234,558
A & E	1,914	326,634	61,074	234,558

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	3,436	3,436

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		29,931	820,351,883	644,410,580
B	Multifamily Residential	91		0	502,764,410	502,375,086
C1	Vacant Lots and Tracts	16		0	9,478,403	9,478,403
F1	Commercial Real Property	38		2,194,822	196,385,973	196,357,973
F2	Industrial Real Property	4		0	11,108,627	11,108,627
J2	Gas Distribution Systems	1		0	5,252,324	5,252,324
J3	Electric Companies (including Co-ops)	1		0	2,974,016	2,974,016
J4	Telephone Companies (including Co-ops)	9		0	971,168	971,168
L1	Commercial Personal Property	257		0	25,174,516	21,890,184
L2	Industrial and Manufacturing Personal Property	8		0	41,298,053	41,298,053
O	Residential Inventory	1		0	600	600
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	4		0	748	0
XJ	Private Schools (§11.21)	2		0	8,028,819	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	51		1,000,000	88,230,910	0
		Totals:	0	3,224,753	1,712,023,427	1,436,117,014

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		29,931	820,351,883	644,410,580
B	Multifamily Residential	91		0	502,764,410	502,375,086
C1	Vacant Lots and Tracts	16		0	9,478,403	9,478,403
F1	Commercial Real Property	38		2,194,822	196,385,973	196,357,973
F2	Industrial Real Property	4		0	11,108,627	11,108,627
J2	Gas Distribution Systems	1		0	5,252,324	5,252,324
J3	Electric Companies (including Co-ops)	1		0	2,974,016	2,974,016
J4	Telephone Companies (including Co-ops)	9		0	971,168	971,168
L1	Commercial Personal Property	257		0	25,174,516	21,890,184
L2	Industrial and Manufacturing Personal Property	8		0	41,298,053	41,298,053
O	Residential Inventory	1		0	600	600
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	4		0	748	0
XJ	Private Schools (§11.21)	2		0	8,028,819	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	51		1,000,000	88,230,910	0
Totals:			0	3,224,753	1,712,023,427	1,436,117,014

WELLS BRANCH MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
2	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
3	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
4	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
5	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
6	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$38,860,000	\$38,860,000
7	1633621	AHC RIDGECREST LP	\$36,480,000	\$36,480,000
8	1801974	DXC TECHNOLOGY SERVICES LLC	\$34,917,248	\$34,917,248
9	1858965	LAKES SPE LLC	\$31,500,000	\$31,500,000
10	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$31,130,000	\$31,130,000
11	1598586	CONSERVATORY SENIOR HOUSING AT	\$30,200,000	\$30,200,000
12	1781080	SWVP TANDEM BLVD LLC	\$28,005,865	\$28,005,865
13	1279451	ARBORS OF WELLS BRANCH	\$22,000,000	\$22,000,000
14	1624774	AFFINITY AT WELLS BRANCH LLC	\$20,922,089	\$20,922,089
15	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$19,950,000	\$19,950,000
16	1839785	14205 N MOPAC NOVEL COWORKING	\$11,500,000	\$11,500,000
17	244381	BRANCH PARTNERS	\$10,000,000	\$10,000,000
18	1877854	PRE SUMMIT LLC	\$8,902,667	\$8,902,667
19	1630175	PS LPT PROPERTIES INVESTORS	\$7,909,613	\$7,909,613
20	1754149	WELLS BRANCH MINI U STORAGE LLC	\$7,400,000	\$7,400,000
Total			\$629,406,498	\$629,406,498

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,065)	(Count) (0)	(Count) (1,065)
Land HS Value	132,930,907	0	132,930,907
Land NHS Value	3,030,937	0	3,030,937
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	135,961,844	0	135,961,844
Improvement HS Value	339,233,156	0	339,233,156
Improvement NHS Value	6,705,857	0	6,705,857
Total Improvement	345,939,013	0	345,939,013
Market Value	481,900,857	0	481,900,857
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	2,057,910	0	2,057,910
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,086)	(Total Count) (0)	(Total Count) (1,086)
TOTAL MARKET	483,958,767	0	483,958,767
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	483,958,767	0	483,958,767
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,943,335	0	21,943,335
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	462,015,432	0	462,015,432
Total Exemption Amount	5,867,866	0	5,867,866
NET TAXABLE	456,147,566	0	456,147,566
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	456,147,566	0	456,147,566
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	456,147,566	0	456,147,566

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$456,147.57 = 456,147,566 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	4,107,231	9	0	0	4,107,231	9
DVHS-Prorated	305,276	2	0	0	305,276	2
DVHSS - Conversion	548,714	1	0	0	548,714	1
Subtotal for Homestead Exemptions	4,961,221	12	0	0	4,961,221	12
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	22,000	2	0	0	22,000	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	120,000	14	0	0	120,000	14
DV4S - Conversion	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	444,000	45	0	0	444,000	45
Special Exemptions						
SO - Conversion	77,528	7	0	0	77,528	7
Subtotal for Special Exemptions	77,528	7	0	0	77,528	7
Absolute Exemptions						
EX-XV - Conversion	384,560	2	0	0	384,560	2
EX366 - Conversion	557	2	0	0	557	2
Subtotal for Absolute Exemptions	385,117	4	0	0	385,117	4
Total:	5,867,866	68	0	0	5,867,866	68

New Value

Total New Market Value: \$126,682
Total New Taxable Value: \$126,682

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	939	459,597	4,699	427,325
A & E	939	459,597	4,699	427,325

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		126,682	481,397,481	453,971,397
C1	Vacant Lots and Tracts	6		0	87,000	87,000
F1	Commercial Real Property	1		0	18,378	18,378
F2	Industrial Real Property	3		0	13,438	13,438
J4	Telephone Companies (including Co-ops)	1		0	105,995	105,995
J7	Cable Companies	2		0	1,778,746	1,778,746
L1	Commercial Personal Property	15		0	172,612	172,612
XB	Income Producing Tangible Personal	2		0	557	0
XV	Other Totally Exempt Properties (including	1		0	384,560	0
Totals:			0	126,682	483,958,767	456,147,566

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		126,682	481,397,481	453,971,397
C1	Vacant Lots and Tracts	6		0	87,000	87,000
F1	Commercial Real Property	1		0	18,378	18,378
F2	Industrial Real Property	3		0	13,438	13,438
J4	Telephone Companies (including Co-ops)	1		0	105,995	105,995
J7	Cable Companies	2		0	1,778,746	1,778,746
L1	Commercial Personal Property	15		0	172,612	172,612
XB	Income Producing Tangible Personal	2		0	557	0
XV	Other Totally Exempt Properties (including	1		0	384,560	0
Totals:			0	126,682	483,958,767	456,147,566

SHADY HOLLOW MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504564	SPECTRUM GULF COAST LLC	\$1,701,120	\$1,701,120
2	1642474	REYES FAMILY REVOCABLE TRUST	\$893,993	\$893,993
3	1544689	HAYS SHIRLEY HARMON	\$858,992	\$848,675
4	307277	DELGADO RICHARD A & SANTA ELENA	\$780,744	\$780,744
5	1854406	DINAN STEPHEN & BRITTNEY	\$721,687	\$721,687
6	1513596	GONZALEZ CARMEN M	\$663,600	\$663,600
7	1847993	WARTHAN LAUREN &	\$632,984	\$632,984
8	1734197	BOWMAN BRET	\$730,073	\$626,284
9	1800402	BLACK LORETTA ANN BAKER	\$625,200	\$625,200
10	307202	PRIETO ELOY	\$605,600	\$605,600
11	1842784	ORTIZ BLAS J & TINA TRANG	\$600,000	\$600,000
12	1793421	HUETTEL KRISTIN	\$621,709	\$597,306
13	307703	MANIFOLD STEPHEN M & LINDA	\$597,025	\$597,025
14	1843346	WILLIE RANDELL WAYNE & DANIELLE	\$592,805	\$592,805
15	1494192	HULGAN JAMES ROY &	\$639,661	\$581,655
16	1650615	WALLACE REUBEN DONALD & SUSAN	\$616,000	\$578,812
17	308711	DIAZ PAUL & SARAH V	\$655,042	\$577,892
18	1401132	BROWN ROGER C & BETTY J	\$590,536	\$577,164
19	1652530	KOCEK CHRISTOPHER & SARA	\$619,890	\$576,990
20	307868	CARRELL STEVEN D & JENNIE J	\$599,564	\$576,330
Total			\$14,346,225	\$13,955,866

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24,390)	(Count) (6)	(Count) (24,396)
Land HS Value	682,564,999	100,000	682,664,999
Land NHS Value	853,422,728	1,619,520	855,042,248
Land Ag Market Value	481,071,672	709,477	481,781,149
Land Timber Market Value	0	0	0
Total Land Value	2,017,059,399	2,428,997	2,019,488,396
Improvement HS Value	3,809,763,435	3,965,020	3,813,728,455
Improvement NHS Value	2,052,255,920	0	2,052,255,920
Total Improvement	5,862,019,355	3,965,020	5,865,984,375
Market Value	7,879,078,754	6,394,017	7,885,472,771
BUSINESS PERSONAL PROPERTY	(1,623)	(0)	(1,623)
Market Value	2,223,753,414	0	2,223,753,414
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (26,013)	(Total Count) (6)	(Total Count) (26,019)
TOTAL MARKET	10,102,832,168	6,394,017	10,109,226,185
Ag Productivity	4,018,703	6,560	4,025,263
Ag Loss (-)	477,052,969	702,917	477,755,886
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,625,779,199	5,691,100	9,631,470,299
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	204,289,182	57,375	204,346,557
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,421,490,017	5,633,725	9,427,123,742
Total Exemption Amount	2,495,783,869	5,086,469	2,500,870,338
NET TAXABLE	6,925,706,148	547,256	6,926,253,404
TAX LIMIT/FREEZE ADJUSTMENT	300,399,324	239,499	300,638,823
LIMIT ADJ TAXABLE (I&S)	6,625,306,824	307,757	6,625,614,581
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,625,306,824	307,757	6,625,614,581

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$92,399,061.64 = 6,625,614,581 * 1.352000 / 100) + \$2,820,752.5

MANOR ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,728,068	32,071,999	283,534.67	283,534.67	291,930.23	291,930.23	244
OV65	377,987,150	267,432,943	2,528,697.88	2,528,697.88	2,573,036.57	2,573,036.57	1,686
OV65S	1,169,382	894,382	5,761.07	5,761.07	6,371.81	6,371.81	7
Total	425,884,600	300,399,324	2,817,993.62	2,817,993.62	2,871,338.61	2,871,338.61	1,937

Tax Rate: 1.352000

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	299,499	239,499	2,758.88	2,758.88	2,758.88	2,758.88	1
Total	299,499	239,499	2,758.88	2,758.88	2,758.88	2,758.88	1

Tax Rate: 1.352000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,728,068	32,071,999	283,534.67	283,534.67	291,930.23	291,930.23	244
OV65	378,286,649	267,672,442	2,531,456.76	2,531,456.76	2,575,795.45	2,575,795.45	1,687
OV65S	1,169,382	894,382	5,761.07	5,761.07	6,371.81	6,371.81	7
Total	426,184,099	300,638,823	2,820,752.5	2,820,752.5	2,874,097.49	2,874,097.49	1,938

Tax Rate: 1.352000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	269,410,638	11,112	50,000	2	269,460,638	11,114
HS-Local	0	0	0	0	0	0
HS-State	42,596,863	1,754	0	0	42,596,863	1,754
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	53,700,516	1,673	35,000	1	53,735,516	1,674
OV65-Local	4,193,855	186	0	0	4,193,855	186
OV65-State	1,764,151	186	0	0	1,764,151	186
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	2,542,634	80	0	0	2,542,634	80
OV65S-Local	200,000	8	0	0	200,000	8
OV65S-State	80,000	8	0	0	80,000	8
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	5,538,051	243	0	0	5,538,051	243
DP-Local	465,000	33	0	0	465,000	33
DP-State	310,000	33	0	0	310,000	33
DP-Prorated	0	0	0	0	0	0
DVHS	3,192,795	14	0	0	3,192,795	14
DVHS - Conversion	45,075,591	192	0	0	45,075,591	192
DVHS-Prorated	2,467,125	27	0	0	2,467,125	27
DVHSS - Conversion	2,376,251	9	0	0	2,376,251	9
Subtotal for Homestead Exemptions	433,913,470	15,558	85,000	3	433,998,470	15,561
Disabled Veterans Exemptions						
DV1	71,000	11	0	0	71,000	11
DV1 - Conversion	367,000	60	0	0	367,000	60
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	49,500	6	0	0	49,500	6
DV2 - Conversion	358,500	45	0	0	358,500	45
DV3	166,000	16	0	0	166,000	16
DV3 - Conversion	664,000	75	0	0	664,000	75
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	424,267	42	0	0	424,267	42
DV4 - Conversion	1,296,000	175	0	0	1,296,000	175
DV4S - Conversion	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	3,464,267	440	0	0	3,464,267	440

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	151,903	2	0	0	151,903	2
ECO - Conversion	757,812,878	3	0	0	757,812,878	3
FR	6,522,836	11	0	0	6,522,836	11
FR - Conversion	618,854,547	45	0	0	618,854,547	45
PC - Conversion	57,552,423	10	0	0	57,552,423	10
SO	96,146	14	0	0	96,146	14
SO - Conversion	2,539,477	297	0	0	2,539,477	297
Subtotal for Special Exemptions	1,443,530,210	382	0	0	1,443,530,210	382
Absolute Exemptions						
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ	10,630,176	2	0	0	10,630,176	2
EX-XJ - Conversion	53,190,372	5	0	0	53,190,372	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	424,372	8	0	0	424,372	8
EX-XU - Conversion	18,637,021	5	0	0	18,637,021	5
EX-XV	21,266,251	21	0	0	21,266,251	21
EX-XV - Conversion	508,644,441	360	5,001,469	1	513,645,910	361
EX-XV-PRORATED	1,893,174	11	0	0	1,893,174	11
EX366	137,646	6	0	0	137,646	6
EX366 - Conversion	18,335	77	0	0	18,335	77
Subtotal for Absolute Exemptions	614,875,922	497	5,001,469	1	619,877,391	498
Total:	2,495,783,869	16,877	5,086,469	4	2,500,870,338	16,881

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$410,205,593
Total New Taxable Value: \$375,372,417

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	100,949
Absolute Exemption Value Loss:		3	100,949

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	20	450,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	9	108,000
DVHS	Disabled Veteran Homestead	9	398,611
HS	Homestead	669	16,046,945
OV65	Over 65	52	1,585,759
OV65S	OV65 Surviving Spouse	1	35,000
Partial Exemption Value Loss:		767	18,679,315
Total NEW Exemption Value			18,780,264

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			18,780,264

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
4	581,863	null	5,478	-576,385

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,194	260,505	28,537	212,460
A & E	12,331	260,734	28,518	212,356

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	6,394,017	327,560	327,560

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,202		274,734,856	4,406,363,398	3,784,339,575
B	Multifamily Residential	106		48,569,473	476,951,527	474,253,334
C1	Vacant Lots and Tracts	1,640		0	91,358,414	91,018,183
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	618	24,740.83	0	481,061,337	3,875,812
D2	Farm or Ranch Improvements on Qualified	45		0	1,678,367	1,683,644
E	Rural Land,Not Qualified for Open-Space Land	896		3,524	206,352,707	192,182,085
F1	Commercial Real Property	422		8,589,788	1,175,930,478	1,174,930,488
F2	Industrial Real Property	115		0	273,054,100	264,528,190
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	9		0	9,874,313	9,874,313
J4	Telephone Companies (including Co-ops)	38		0	14,058,707	14,058,707
J6	Pipelines	33		0	8,009,585	7,983,184
J7	Cable Companies	5		0	1,757,136	1,757,136
L1	Commercial Personal Property	1,288		187,550	521,628,311	478,399,952
L2	Industrial and Manufacturing Personal Property	78		0	1,656,620,243	267,668,479
M1	Mobile Homes	1,500		10,651,361	47,039,891	41,913,821
O	Residential Inventory	1,842		45,621,086	107,824,763	106,953,104
S	Special Inventory	37		0	7,116,644	7,116,644
XB	Income Producing Tangible Personal	83		0	155,981	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	7		0	63,820,548	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	8		0	424,372	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,637,021	0
XV	Other Totally Exempt Properties (including	368	89.42	21,770,558	529,910,692	0
		Totals:	24,830.26	410,128,196	10,102,832,168	6,925,706,150

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,674	443,299
D1	Qualified Open-Space Land	2	87.99	0	709,477	6,560
O	Residential Inventory	1		77,397	97,397	97,397
XV	Other Totally Exempt Properties (including	1		0	5,001,469	0
Totals:			87.99	77,397	6,394,017	547,256

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,204		274,734,856	4,406,949,072	3,784,782,874
B	Multifamily Residential	106		48,569,473	476,951,527	474,253,334
C1	Vacant Lots and Tracts	1,640		0	91,358,414	91,018,183
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	620	24,828.82	0	481,770,814	3,882,372
D2	Farm or Ranch Improvements on Qualified	45		0	1,678,367	1,683,644
E	Rural Land,Not Qualified for Open-Space Land	896		3,524	206,352,707	192,182,085
F1	Commercial Real Property	422		8,589,788	1,175,930,478	1,174,930,488
F2	Industrial Real Property	115		0	273,054,100	264,528,190
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	9		0	9,874,313	9,874,313
J4	Telephone Companies (including Co-ops)	38		0	14,058,707	14,058,707
J6	Pipelines	33		0	8,009,585	7,983,184
J7	Cable Companies	5		0	1,757,136	1,757,136
L1	Commercial Personal Property	1,288		187,550	521,628,311	478,399,952
L2	Industrial and Manufacturing Personal Property	78		0	1,656,620,243	267,668,479
M1	Mobile Homes	1,500		10,651,361	47,039,891	41,913,821
O	Residential Inventory	1,843		45,698,483	107,922,160	107,050,501
S	Special Inventory	37		0	7,116,644	7,116,644
XB	Income Producing Tangible Personal	83		0	155,981	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	7		0	63,820,548	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	8		0	424,372	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,637,021	0
XV	Other Totally Exempt Properties (including	369	89.42	21,770,558	534,912,161	0
		Totals:	24,918.24	410,205,593	10,109,226,185	6,926,253,406

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,103,920,698	\$271,867,919
2	453628	APPLIED MATERIALS INC	\$112,218,782	\$112,218,782
3	1722593	BUTLER GRANDCHILDREN'S	\$62,364,000	\$62,364,000
4	1850426	HILLTOP BRISTOL HEIGHTS	\$59,150,000	\$59,150,000
5	1785852	SPI ASCENT NORTH 460 LLC	\$58,200,000	\$58,200,000
6	1719508	SOUTHERN GLAZERS WINE & SPIRITS	\$53,166,426	\$53,166,426
7	1654807	IPT TUSCANY IC II LP	\$50,047,340	\$50,047,340
8	1870437	IGFB PARMER PLACE OWNER LLC	\$47,975,000	\$47,975,000
9	1637972	ICON IPC TX PROPERTY OWNER	\$47,500,000	\$47,500,000
10	1777959	MHC LAND HOLDINGS LLC	\$45,540,000	\$45,540,000
11	1620679	GW CREEKSIDE AUSTIN LTD	\$43,200,000	\$43,200,000
12	1604357	APPLIED MATERIALS INC	\$543,714,123	\$41,214,439
13	1682878	DAVIES RANCH LLC	\$39,945,600	\$39,945,600
14	1787808	8038 EXCHANGE DRIVE LP	\$39,350,000	\$39,350,000
15	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
16	1718268	TRDWIND CREEKSTONE LLC	\$34,600,000	\$34,600,000
17	450812	CLINICAL PATHOLOGY LABS INC	\$31,005,612	\$31,005,612
18	1571284	PROLOGIS MANAGEMENT INC	\$28,700,000	\$28,700,000
19	1571280	PROLOGIS MANAGEMENT INC	\$28,000,000	\$28,000,000
20	510744	ERGON ASPHALT & EMULSIONS INC	\$27,880,896	\$27,880,896
Total			\$2,492,278,477	\$1,157,726,014

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (203)	(Count) (0)	(Count) (203)
Land HS Value	98,380,013	0	98,380,013
Land NHS Value	3,972,187	0	3,972,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	102,352,200	0	102,352,200
Improvement HS Value	156,666,055	0	156,666,055
Improvement NHS Value	1,837,638	0	1,837,638
Total Improvement	158,503,693	0	158,503,693
Market Value	260,855,893	0	260,855,893
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	1,136,257	0	1,136,257
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	261,992,150	0	261,992,150
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	261,992,150	0	261,992,150
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,102,155	0	11,102,155
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	250,889,995	0	250,889,995
Total Exemption Amount	794,517	0	794,517
NET TAXABLE	250,095,478	0	250,095,478
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	250,095,478	0	250,095,478
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	250,095,478	0	250,095,478

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$614,234.49 = 250,095,478 * 0.245600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	13,017	2	0	0	13,017	2
Subtotal for Special Exemptions	13,017	2	0	0	13,017	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:	794,517	6	0	0	794,517	6

New Value

Total New Market Value: \$1,101,198
Total New Taxable Value: \$1,101,198

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	175	1,357,530	0	1,296,135
A & E	175	1,357,530	0	1,296,135

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		1,101,198	258,112,881	246,966,209
C1	Vacant Lots and Tracts	10		0	1,993,012	1,993,012
J2	Gas Distribution Systems	1		0	81,120	81,120
J4	Telephone Companies (including Co-ops)	1		0	288,737	288,737
J7	Cable Companies	2		0	476,200	476,200
L1	Commercial Personal Property	5		0	290,200	290,200
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	1,101,198	261,992,150	250,095,478

Under Review

Code	Description	Count	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		1,101,198	258,112,881	246,966,209
C1	Vacant Lots and Tracts	10		0	1,993,012	1,993,012
J2	Gas Distribution Systems	1		0	81,120	81,120
J4	Telephone Companies (including Co-ops)	1		0	288,737	288,737
J7	Cable Companies	2		0	476,200	476,200
L1	Commercial Personal Property	5		0	290,200	290,200
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	1,101,198	261,992,150	250,095,478

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$3,455,844	\$3,398,131
2	1814162	REYNOLDS MONICA	\$2,758,404	\$2,577,300
3	1741276	PEARSON BYRON D & LISA D MICHAUX	\$2,295,507	\$2,295,507
4	1727918	READING MARCUS D & KATHERINE P	\$2,000,000	\$2,000,000
5	1366902	JOHNSON HAL W JR & ALLISON H	\$1,959,400	\$1,959,400
6	1546110	8303 CLUB RIDGE LLC	\$1,882,469	\$1,882,469
7	1832462	HENS CHRIS & JULIE TRUST	\$1,848,062	\$1,848,062
8	1872717	SMARTT KEVIN N & SHELLY D SMARTT	\$1,828,200	\$1,828,200
9	1351866	NOWICK DEBRA A & STEVEN	\$1,827,629	\$1,827,629
10	1610828	COLLINS JAMES V & BRENDA D	\$1,793,763	\$1,793,763
11	1850387	FABIANO ROSARY & VITO FABIANO	\$1,924,195	\$1,783,100
12	1837718	CAPPA GARY & BARBARA CAPPA	\$1,776,584	\$1,776,584
13	1816696	SPILLER KATHERINE WEEMS	\$1,732,300	\$1,732,300
14	1805348	PARKER GREGORY Z	\$1,698,110	\$1,698,110
15	1323677	MOSHER E B & MELANIE	\$1,688,900	\$1,688,900
16	1808183	BRYANT SCOTT & KIMBERLY	\$1,660,732	\$1,660,732
17	1870612	STARR-THREADGILL FAMILY	\$1,678,190	\$1,649,806
18	1590445	SCAFF ALEC BENJAMIN &	\$1,649,023	\$1,649,023
19	1583251	SCOTT BENJAMIN L & GAYLE A	\$1,770,941	\$1,647,154
20	1844464	BROPHY JOSEPH F & CATHERINE M	\$1,643,636	\$1,643,636
Total			\$38,871,889	\$38,339,806

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (439)	(Count) (0)	(Count) (439)
Land HS Value	190,364,463	0	190,364,463
Land NHS Value	42,619,473	0	42,619,473
Land Ag Market Value	472,500	0	472,500
Land Timber Market Value	0	0	0
Total Land Value	233,456,436	0	233,456,436
Improvement HS Value	347,882,445	0	347,882,445
Improvement NHS Value	65,833,017	0	65,833,017
Total Improvement	413,715,462	0	413,715,462
Market Value	647,171,898	0	647,171,898
BUSINESS PERSONAL PROPERTY	(107)	(1)	(108)
Market Value	5,441,261	21,088	5,462,349
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (546)	(Total Count) (1)	(Total Count) (547)
TOTAL MARKET	652,613,159	21,088	652,634,247
Ag Productivity	1,908	0	1,908
Ag Loss (-)	470,592	0	470,592
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	652,142,567	21,088	652,163,655
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,337,628	0	60,337,628
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	591,804,939	21,088	591,826,027
Total Exemption Amount	16,611,141	0	16,611,141
NET TAXABLE	575,193,798	21,088	575,214,886
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	575,193,798	21,088	575,214,886
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	575,193,798	21,088	575,214,886

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$931,848.12 = 575,214,886 * 0.162000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	995,574	1	0	0	995,574	1
Subtotal for Homestead Exemptions	995,574	1	0	0	995,574	1
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	19,500	2	0	0	19,500	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	65,500	6	0	0	65,500	6
Special Exemptions						
SO	19,782	1	0	0	19,782	1
SO - Conversion	125,137	12	0	0	125,137	12
Subtotal for Special Exemptions	144,919	13	0	0	144,919	13
Absolute Exemptions						
EX-XV	6,116	1	0	0	6,116	1
EX-XV - Conversion	15,399,032	16	0	0	15,399,032	16
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	15,405,148	17	0	0	15,405,148	17
Total:	16,611,141	37	0	0	16,611,141	37

New Value

Total New Market Value: \$2,059,803
Total New Taxable Value: \$2,059,803

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	321	1,522,156	3,101	1,328,612
A & E	321	1,522,156	3,101	1,328,612

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	362		2,059,803	537,050,589	475,506,968
C1	Vacant Lots and Tracts	16		0	9,390,513	9,390,513
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,908
F1	Commercial Real Property	8		0	55,424,603	55,424,603
F2	Industrial Real Property	53		0	29,525,248	29,525,248
J4	Telephone Companies (including Co-ops)	2		0	44,954	44,954
J7	Cable Companies	2		0	840,353	840,353
L1	Commercial Personal Property	99		0	4,448,802	4,448,802
S	Special Inventory	1		0	10,449	10,449
XV	Other Totally Exempt Properties (including	16		0	15,405,148	0
Totals:			20.51	2,059,803	652,613,159	575,193,798

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	21,088	21,088
		Totals:	0	0	21,088	21,088

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	362		2,059,803	537,050,589	475,506,968
C1	Vacant Lots and Tracts	16		0	9,390,513	9,390,513
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,908
F1	Commercial Real Property	8		0	55,424,603	55,424,603
F2	Industrial Real Property	53		0	29,525,248	29,525,248
J4	Telephone Companies (including Co-ops)	2		0	44,954	44,954
J7	Cable Companies	2		0	840,353	840,353
L1	Commercial Personal Property	100		0	4,469,890	4,469,890
S	Special Inventory	1		0	10,449	10,449
XV	Other Totally Exempt Properties (including	16		0	15,405,148	0
Totals:			20.51	2,059,803	652,634,247	575,214,886

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$19,863,571	\$19,863,571
2	118614	SV2020 JOINT VENTURE	\$15,511,500	\$15,511,500
3	1680592	260 ADDIE ROY LLC	\$5,265,791	\$5,265,791
4	1634168	ANDERSON JONI	\$5,411,600	\$4,963,629
5	1856202	SANDOVAL ESTEBAN &	\$4,177,352	\$4,177,352
6	1741190	6507 JESTER BLVD LP	\$4,092,000	\$4,092,000
7	1607099	FREE GRAHAM N & KATHRYN W	\$3,981,838	\$3,981,838
8	1764245	MCCLURE NICHOLAS WAYNE	\$3,654,540	\$3,654,540
9	1586978	MURRAY JEROME	\$3,559,021	\$3,559,021
11	1501177	BEE CAVES ACQUISITION GROUP LLC	\$3,540,632	\$3,540,632
10	1488782	MDSMP LLC	\$3,540,632	\$3,540,632
12	1846775	GOODWIN JAMES T	\$3,402,653	\$3,303,080
13	1628039	8226 BEE CAVE INVESTMENTS LLC	\$3,288,553	\$3,288,553
14	1667331	LAHTEX US INC	\$3,122,200	\$3,122,200
15	1430364	NATALE ANDREA & MARINA	\$3,096,392	\$3,096,392
16	1874981	BLAIR STEPHEN S & ROXANNE BAXTER	\$3,093,833	\$3,093,833
17	117468	DANESHJOU FAMILY LP	\$2,958,272	\$2,958,272
18	1853213	MERRITT FAMILY TRUST	\$2,844,300	\$2,844,300
19	1400789	ANGELOU LLC	\$2,816,428	\$2,816,428
20	1786387	DELAUGHTER LIVING TRUST	\$2,784,400	\$2,784,400
Total			\$100,005,508	\$99,457,964

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (111)	(Count) (0)	(Count) (111)
Land HS Value	3,312,421	0	3,312,421
Land NHS Value	53,960,710	0	53,960,710
Land Ag Market Value	59,307,310	0	59,307,310
Land Timber Market Value	0	0	0
Total Land Value	116,580,441	0	116,580,441
Improvement HS Value	8,130,400	0	8,130,400
Improvement NHS Value	2,128,441	0	2,128,441
Total Improvement	10,258,841	0	10,258,841
Market Value	126,839,282	0	126,839,282
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	917,399	0	917,399
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	127,756,681	0	127,756,681
Ag Productivity	332,930	0	332,930
Ag Loss (-)	58,974,380	0	58,974,380
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	68,782,301	0	68,782,301
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	464,453	0	464,453
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	68,317,848	0	68,317,848
Total Exemption Amount	53,368,107	0	53,368,107
NET TAXABLE	14,949,741	0	14,949,741
TAX LIMIT/FREEZE ADJUSTMENT	3,872,764	0	3,872,764
LIMIT ADJ TAXABLE (I&S)	11,076,977	0	11,076,977
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,076,977	0	11,076,977

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$184,796.88 = 11,076,977 * 1.310300 / 100) + \$39,655.25

DRIPPING SPRINGS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	140,049	105,749	1,021.89	1,021.89	1,021.89	1,021.89	1
OV65	4,096,967	3,767,015	38,633.36	38,633.36	40,403.13	40,403.13	13
Total	4,237,016	3,872,764	39,655.25	39,655.25	41,425.02	41,425.02	14

Tax Rate: 1.310300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	140,049	105,749	1,021.89	1,021.89	1,021.89	1,021.89	1
OV65	4,096,967	3,767,015	38,633.36	38,633.36	40,403.13	40,403.13	13
Total	4,237,016	3,872,764	39,655.25	39,655.25	41,425.02	41,425.02	14

Tax Rate: 1.310300

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	404,302	21	0	0	404,302	21
HS-Local	0	0	0	0	0	0
HS-State	57,700	4	0	0	57,700	4
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	68,500	11	0	0	68,500	11
OV65-Local	0	0	0	0	0	0
OV65-State	20,000	3	0	0	20,000	3
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	9,800	1	0	0	9,800	1
DVHS - Conversion	9,900	1	0	0	9,900	1
Subtotal for Homestead Exemptions	580,202	42	0	0	580,202	42
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	52,787,808	22	0	0	52,787,808	22
EX366 - Conversion	97	1	0	0	97	1
Subtotal for Absolute Exemptions	52,787,905	23	0	0	52,787,905	23
Total:	53,368,107	66	0	0	53,368,107	66

New Value

Total New Market Value: \$606,750
Total New Taxable Value: \$582,568

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13	270,374	22,654	234,754
A & E	19	372,533	23,368	324,812

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		606,750	6,824,727	6,290,389
C1	Vacant Lots and Tracts	19		0	887,061	879,361
D1	Qualified Open-Space Land	36	3,737.48	0	59,307,310	341,304
D2	Farm or Ranch Improvements on Qualified	6		0	1,460,539	1,455,641
E	Rural Land,Not Qualified for Open-Space Land	26		0	5,410,982	4,905,354
F1	Commercial Real Property	1		0	146,212	145,747
J3	Electric Companies (including Co-ops)	2		0	731,808	731,808
J4	Telephone Companies (including Co-ops)	2		0	30,590	30,590
L1	Commercial Personal Property	2		0	154,904	154,904
M1	Mobile Homes	1		0	14,643	14,643
XB	Income Producing Tangible Personal	1		0	97	0
XV	Other Totally Exempt Properties (including	22		0	52,787,808	0
Totals:			3,737.48	606,750	127,756,681	14,949,741

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		606,750	6,824,727	6,290,389
C1	Vacant Lots and Tracts	19		0	887,061	879,361
D1	Qualified Open-Space Land	36	3,737.48	0	59,307,310	341,304
D2	Farm or Ranch Improvements on Qualified	6		0	1,460,539	1,455,641
E	Rural Land,Not Qualified for Open-Space Land	26		0	5,410,982	4,905,354
F1	Commercial Real Property	1		0	146,212	145,747
J3	Electric Companies (including Co-ops)	2		0	731,808	731,808
J4	Telephone Companies (including Co-ops)	2		0	30,590	30,590
L1	Commercial Personal Property	2		0	154,904	154,904
M1	Mobile Homes	1		0	14,643	14,643
XB	Income Producing Tangible Personal	1		0	97	0
XV	Other Totally Exempt Properties (including	22		0	52,787,808	0
Totals:			3,737.48	606,750	127,756,681	14,949,741

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794267	STEWART SUZANNE M	\$2,902,901	\$1,319,547
2	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$2,009,256	\$990,499
3	1756380	JAE PROPERTIES LLC	\$967,117	\$967,117
4	1652015	WHOA RANCH TRAVIS LLC	\$2,681,742	\$954,712
5	1508340	SPRY RANCH LP	\$833,094	\$833,094
6	1888073	KIRKPATRICK JENNIFER ANN	\$606,290	\$606,290
7	1504602	LCRA TRANSMISSION SRVCS CORP	\$420,528	\$420,528
8	288130	NEWSOM ROLLO K & SYLVIA C	\$539,365	\$410,425
9	1706085	PRICE TIMOTHY MICHAEL	\$408,494	\$408,494
10	1434299	YEARGAN MICHAEL & BRANDY	\$1,315,363	\$404,761
11	1643067	STEWART SUZANNE M	\$17,838,592	\$379,571
12	1485810	GREEN DENNIS L & GLORIA B KUHLES	\$406,400	\$376,517
13	1803249	BENTREE RV RESORTS LLC	\$350,150	\$350,150
14	1783399	TRUE CHRISTIN	\$373,347	\$348,347
15	1322086	PRESLAR LORINDA	\$2,761,033	\$337,261
16	1642712	LANGFORD DELVIN & JANE	\$1,474,744	\$334,858
17	102928	HANLEY PATRICIA S	\$346,746	\$317,832
18	1504562	PEDERNALES ELECTRIC COOP INC	\$311,280	\$311,280
19	557279	AMINI RON	\$2,849,496	\$286,697
20	314754	BOYD DAVID & PATRICIA	\$309,851	\$274,851
Total			\$39,705,789	\$10,632,831

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,964)	(Count) (3)	(Count) (5,967)
Land HS Value	3,177,349,949	1,250,000	3,178,599,949
Land NHS Value	948,972,320	371,250	949,343,570
Land Ag Market Value	52,055,543	0	52,055,543
Land Timber Market Value	0	0	0
Total Land Value	4,178,377,812	1,621,250	4,179,999,062
Improvement HS Value	4,673,812,455	2,869,118	4,676,681,573
Improvement NHS Value	1,407,399,797	0	1,407,399,797
Total Improvement	6,081,212,252	2,869,118	6,084,081,370
Market Value	10,259,590,064	4,490,368	10,264,080,432
BUSINESS PERSONAL PROPERTY	(1,901)	(1)	(1,902)
Market Value	183,283,106	21,088	183,304,194
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,865)	(Total Count) (4)	(Total Count) (7,869)
TOTAL MARKET	10,442,873,170	4,511,456	10,447,384,626
Ag Productivity	34,938	0	34,938
Ag Loss (-)	52,020,605	0	52,020,605
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	10,390,852,565	4,511,456	10,395,364,021
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	736,386,678	1,384,608	737,771,286
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,654,465,887	3,126,848	9,657,592,735
Total Exemption Amount	348,190,411	0	348,190,411
NET TAXABLE	9,306,275,476	3,126,848	9,309,402,324
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,306,275,476	3,126,848	9,309,402,324
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,306,275,476	3,126,848	9,309,402,324

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,512,687.68 = 9,309,402,324 * 0.080700 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	5,498,902	1,400	0	0	5,498,902	1,400
OV65-Local	368,000	94	0	0	368,000	94
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	323,209	83	0	0	323,209	83
DVHS	949,195	1	0	0	949,195	1
DVHS - Conversion	5,903,740	6	0	0	5,903,740	6
DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
DVHSS - Conversion	2,188,151	2	0	0	2,188,151	2
Subtotal for Homestead Exemptions	16,573,779	1,587	0	0	16,573,779	1,587
Disabled Veterans Exemptions						
DV1 - Conversion	99,000	10	0	0	99,000	10
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	54,000	6	0	0	54,000	6
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	32,000	4	0	0	32,000	4
DV4 - Conversion	120,000	11	0	0	120,000	11
DV4S - Conversion	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	354,000	37	0	0	354,000	37
Special Exemptions						
DSTR - Conversion	152,562	2	0	0	152,562	2
FR - Conversion	195,978	1	0	0	195,978	1
PC - Conversion	59,214	3	0	0	59,214	3
SO	174,974	10	0	0	174,974	10
SO - Conversion	2,322,499	134	0	0	2,322,499	134
Subtotal for Special Exemptions	2,905,227	150	0	0	2,905,227	150
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	199,940	1	0	0	199,940	1
EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XJ - Conversion	33,345,814	8	0	0	33,345,814	8
EX-XR - Conversion	1,408,180	1	0	0	1,408,180	1
EX-XV	6,116	1	0	0	6,116	1
EX-XV - Conversion	289,491,065	134	0	0	289,491,065	134
EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	0	0	0	0	0	0
EX366 - Conversion	45,983	132	0	0	45,983	132
Subtotal for Absolute Exemptions	328,357,405	280	0	0	328,357,405	280

Total:

348,190,411

2,054

0

0

348,190,411

2,054

New Value

Total New Market Value: \$185,668,533
Total New Taxable Value: \$185,119,812

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	2,451,400
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		2	2,451,400

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	22	84,973
Partial Exemption Value Loss:		22	84,973
Total NEW Exemption Value			2,536,373

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,536,373

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,135	1,642,447	1,982	1,464,615
A & E	4,140	1,641,408	1,980	1,463,661

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	4,511,456	1,393,341	1,393,341

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,178		103,374,611	7,952,981,547	7,199,150,111
B	Multifamily Residential	73		0	54,447,146	52,979,033
C1	Vacant Lots and Tracts	299		0	143,679,769	143,676,933
D1	Qualified Open-Space Land	31	369.49	0	52,055,543	35,575
D2	Farm or Ranch Improvements on Qualified	5		0	66,742	66,274
E	Rural Land,Not Qualified for Open-Space Land	52		1,540,577	39,192,036	38,091,988
F1	Commercial Real Property	149		5,705,428	1,295,351,033	1,292,129,573
F2	Industrial Real Property	287		75,021,682	395,738,493	395,328,534
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	7,226,440	7,226,440
J4	Telephone Companies (including Co-ops)	37		0	6,828,155	6,828,155
J7	Cable Companies	4		0	7,514,588	7,514,588
L1	Commercial Personal Property	1,664		0	147,159,784	146,913,536
L2	Industrial and Manufacturing Personal Property	20		0	11,766,369	11,766,369
O	Residential Inventory	7		0	4,488,620	4,488,620
S	Special Inventory	1		0	10,449	10,449
XB	Income Producing Tangible Personal	132		0	45,983	0
XJ	Private Schools (§11.21)	7		0	33,345,814	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119		0	289,497,181	0
Totals:			369.49	185,642,298	10,442,873,170	9,306,275,476

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		26,235	4,119,118	2,734,510
C1	Vacant Lots and Tracts	1		0	371,250	371,250
L1	Commercial Personal Property	1		0	21,088	21,088
Totals:			0	26,235	4,511,456	3,126,848

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,180		103,400,846	7,957,100,665	7,201,884,621
B	Multifamily Residential	73		0	54,447,146	52,979,033
C1	Vacant Lots and Tracts	300		0	144,051,019	144,048,183
D1	Qualified Open-Space Land	31	369.49	0	52,055,543	35,575
D2	Farm or Ranch Improvements on Qualified	5		0	66,742	66,274
E	Rural Land,Not Qualified for Open-Space Land	52		1,540,577	39,192,036	38,091,988
F1	Commercial Real Property	149		5,705,428	1,295,351,033	1,292,129,573
F2	Industrial Real Property	287		75,021,682	395,738,493	395,328,534
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	7,226,440	7,226,440
J4	Telephone Companies (including Co-ops)	37		0	6,828,155	6,828,155
J7	Cable Companies	4		0	7,514,588	7,514,588
L1	Commercial Personal Property	1,665		0	147,180,872	146,934,624
L2	Industrial and Manufacturing Personal Property	20		0	11,766,369	11,766,369
O	Residential Inventory	7		0	4,488,620	4,488,620
S	Special Inventory	1		0	10,449	10,449
XB	Income Producing Tangible Personal	132		0	45,983	0
XJ	Private Schools (§11.21)	7		0	33,345,814	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	119		0	289,497,181	0
		Totals:	369.49	185,668,533	10,447,384,626	9,309,402,324

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
2	1721363	320AUS LLC	\$108,308,100	\$108,308,100
3	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
4	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
5	1875793	SEVEN OAKS WEST LP ET AL	\$66,033,073	\$66,033,073
6	1797817	SEVEN OAKS RE LP	\$64,759,000	\$64,759,000
7	1766549	LORE ATX ROLLINGWOOD III LP	\$52,921,941	\$52,921,941
8	1484007	WESTBANK MARKET LP	\$52,352,331	\$52,352,331
9	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
10	1611392	CLPF-MIRA VISTA LLC	\$46,300,000	\$46,300,000
11	1872503	AUSTIN MC PROPERTIES LLC	\$35,550,000	\$35,550,000
12	120297	DELL MICHAEL & SUSAN	\$29,638,439	\$29,638,439
13	1510957	WILD BASIN I & II INVESTORS LP	\$27,500,000	\$27,500,000
14	1775884	RMR OPFCP LP	\$26,789,417	\$26,789,417
15	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$23,500,000	\$23,500,000
16	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$22,500,000	\$22,500,000
17	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$21,892,550	\$21,892,550
18	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
19	1624091	3003 BEE CAVE PARTNERSHIP LP	\$21,081,836	\$21,081,836
20	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$19,863,571	\$19,863,571
Total			\$1,016,217,312	\$1,016,217,312

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,489)	(Count) (2)	(Count) (2,491)
Land HS Value	168,810,384	288,454	169,098,838
Land NHS Value	183,820,302	0	183,820,302
Land Ag Market Value	309,670,303	604,840	310,275,143
Land Timber Market Value	0	0	0
Total Land Value	662,300,989	893,294	663,194,283
Improvement HS Value	422,134,099	397,351	422,531,450
Improvement NHS Value	51,338,539	0	51,338,539
Total Improvement	473,472,638	397,351	473,869,989
Market Value	1,135,773,627	1,290,645	1,137,064,272
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	11,967,569	0	11,967,569
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,532)	(Total Count) (2)	(Total Count) (2,534)
TOTAL MARKET	1,147,741,196	1,290,645	1,149,031,841
Ag Productivity	1,795,731	1,582	1,797,313
Ag Loss (-)	307,874,572	603,258	308,477,830
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	839,866,624	687,387	840,554,011
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	53,465,106	0	53,465,106
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	786,401,518	687,387	787,088,905
Total Exemption Amount	79,023,700	0	79,023,700
NET TAXABLE	707,377,818	687,387	708,065,205
TAX LIMIT/FREEZE ADJUSTMENT	168,524,861	0	168,524,861
LIMIT ADJ TAXABLE (I&S)	538,852,957	687,387	539,540,344
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	538,852,957	687,387	539,540,344

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$7,555,065.55 = 539,540,344 * 1.114800 / 100) + \$1,540,269.8

MARBLE FALLS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,759,007	1,295,801	9,459.15	9,459.15	10,051.38	10,051.38	11
OV65	181,715,174	167,229,060	1,530,810.65	1,530,810.65	1,587,970.38	1,587,970.38	347
Total	183,474,181	168,524,861	1,540,269.8	1,540,269.8	1,598,021.76	1,598,021.76	358

Tax Rate: 1.114800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,759,007	1,295,801	9,459.15	9,459.15	10,051.38	10,051.38	11
OV65	181,715,174	167,229,060	1,530,810.65	1,530,810.65	1,587,970.38	1,587,970.38	347
Total	183,474,181	168,524,861	1,540,269.8	1,540,269.8	1,598,021.76	1,598,021.76	358

Tax Rate: 1.114800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	11,463,771	519	0	0	11,463,771	519
HS-Local	0	0	0	0	0	0
HS-State	1,799,999	78	0	0	1,799,999	78
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,727,630	332	0	0	3,727,630	332
OV65-Local	87,000	32	0	0	87,000	32
OV65-State	302,767	32	0	0	302,767	32
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	143,000	15	0	0	143,000	15
DP - Conversion	103,944	12	0	0	103,944	12
DVHS	0	0	0	0	0	0
DVHS - Conversion	3,661,611	8	0	0	3,661,611	8
DVHS-Prorated	112,699	1	0	0	112,699	1
DVHSS - Conversion	303,360	1	0	0	303,360	1
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	294,391	1	0	0	294,391	1
Subtotal for Homestead Exemptions	22,000,172	1,031	0	0	22,000,172	1,031
Disabled Veterans Exemptions						
DV1 - Conversion	48,000	4	0	0	48,000	4
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	7,500	2	0	0	7,500	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	33,799	7	0	0	33,799	7
Subtotal for Disabled Veterans Exemptions	113,299	15	0	0	113,299	15
Special Exemptions						
DSTR - Conversion	112,262	1	0	0	112,262	1
SO - Conversion	178,830	12	0	0	178,830	12
Subtotal for Special Exemptions	291,092	13	0	0	291,092	13
Absolute Exemptions						
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	56,582,193	33	0	0	56,582,193	33
EX-XV-PRORATED	24,164	1	0	0	24,164	1
EX366 - Conversion	414	1	0	0	414	1
Subtotal for Absolute Exemptions	56,619,137	38	0	0	56,619,137	38
Total:	79,023,700	1,097	0	0	79,023,700	1,097

New Value

Total New Market Value: \$18,214,270
Total New Taxable Value: \$17,935,760

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
HS	Homestead	19	414,275
OV65	Over 65	3	31,143
Partial Exemption Value Loss:		23	457,418
Total NEW Exemption Value			457,418

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			457,418

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
2	9,127,451	null	56,114	-9,071,337

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	498	663,109	29,988	533,516
A & E	535	663,024	31,167	527,708

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,180		17,727,878	606,486,168	539,368,848
C1	Vacant Lots and Tracts	891		0	61,598,144	61,526,268
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	295	19,990	0	309,670,303	1,783,811
D2	Farm or Ranch Improvements on Qualified	24		0	3,950,094	3,948,448
E	Rural Land,Not Qualified for Open-Space Land	277		403,097	78,625,292	70,116,134
F1	Commercial Real Property	18		0	12,599,774	12,549,998
F2	Industrial Real Property	7		0	3,573,800	3,573,800
J1	Water Systems	1		0	277,500	277,500
J3	Electric Companies (including Co-ops)	4		0	4,870,009	4,870,009
J4	Telephone Companies (including Co-ops)	4		0	821,828	821,828
J7	Cable Companies	1		0	2,139	2,139
L1	Commercial Personal Property	29		0	5,984,741	5,984,741
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		83,295	543,751	411,613
O	Residential Inventory	51		0	2,126,600	2,126,600
XB	Income Producing Tangible Personal	1		0	414	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	33		0	56,582,193	0
Totals:			19,990	18,214,270	1,147,741,196	707,377,817

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	1		0	288,454	288,454
		Totals:	17	0	1,290,645	687,387

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,181		17,727,878	606,883,519	539,766,199
C1	Vacant Lots and Tracts	891		0	61,598,144	61,526,268
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	297	20,007	0	310,275,143	1,785,393
D2	Farm or Ranch Improvements on Qualified	24		0	3,950,094	3,948,448
E	Rural Land,Not Qualified for Open-Space Land	278		403,097	78,913,746	70,404,588
F1	Commercial Real Property	18		0	12,599,774	12,549,998
F2	Industrial Real Property	7		0	3,573,800	3,573,800
J1	Water Systems	1		0	277,500	277,500
J3	Electric Companies (including Co-ops)	4		0	4,870,009	4,870,009
J4	Telephone Companies (including Co-ops)	4		0	821,828	821,828
J7	Cable Companies	1		0	2,139	2,139
L1	Commercial Personal Property	29		0	5,984,741	5,984,741
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		83,295	543,751	411,613
O	Residential Inventory	51		0	2,126,600	2,126,600
XB	Income Producing Tangible Personal	1		0	414	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	33		0	56,582,193	0
Totals:			20,007	18,214,270	1,149,031,841	708,065,204

MARBLE FALLS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
2	1889083	WHLR LLC	\$5,492,684	\$5,492,684
3	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
4	316200	CASTLETOP RANCH LTD	\$10,418,600	\$4,055,956
5	1851225	HUDSON STUART	\$3,841,250	\$3,816,250
6	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,591,059	\$3,591,059
7	1382871	ARBOR WAY INC	\$15,039,404	\$3,428,263
8	1841065	ZUNIGA PROPERTIES LLC	\$3,309,122	\$3,309,122
9	1690044	HILDE TODD & PAMELA	\$3,249,500	\$3,249,500
10	1371382	BARTON CREEK RESORT LLC	\$3,239,232	\$3,239,232
11	1504562	PEDERNALES ELECTRIC COOP INC	\$3,136,500	\$3,136,500
12	1816353	MATTSON CYNTHIA	\$3,039,746	\$3,039,746
13	1865659	RR2 LLC	\$3,002,776	\$3,002,776
14	128847	MEYER WILLIAM A & DEBORAH	\$3,115,230	\$2,861,676
15	316470	MYER ROBERT LANE & SHARON KAY	\$2,861,630	\$2,823,630
16	1437831	RECKLING STEPHEN M & GALEN B	\$2,823,055	\$2,823,055
17	1881850	LAKECLIFF DREAM LLC	\$2,619,648	\$2,619,648
18	1827398	TRUJILLO V RANCH LLC	\$2,603,209	\$2,603,209
19	170035	JANES RALPH E III	\$2,632,965	\$2,556,047
20	507145	WATTS DANNY D & MELANIE	\$2,782,025	\$2,528,516
Total			\$87,988,648	\$69,367,882

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,606)	(Count) (0)	(Count) (4,606)
Land HS Value	425,068,188	0	425,068,188
Land NHS Value	51,692,804	0	51,692,804
Land Ag Market Value	7,022,170	0	7,022,170
Land Timber Market Value	0	0	0
Total Land Value	483,783,162	0	483,783,162
Improvement HS Value	2,206,601,104	0	2,206,601,104
Improvement NHS Value	266,916,197	0	266,916,197
Total Improvement	2,473,517,301	0	2,473,517,301
Market Value	2,957,300,463	0	2,957,300,463
BUSINESS PERSONAL PROPERTY	(141)	(0)	(141)
Market Value	13,527,873	0	13,527,873
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,747)	(Total Count) (0)	(Total Count) (4,747)
TOTAL MARKET	2,970,828,336	0	2,970,828,336
Ag Productivity	12,196	0	12,196
Ag Loss (-)	7,009,974	0	7,009,974
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,963,818,362	0	2,963,818,362
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,847,277	0	113,847,277
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,849,971,085	0	2,849,971,085
Total Exemption Amount	136,696,305	0	136,696,305
NET TAXABLE	2,713,274,780	0	2,713,274,780
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,713,274,780	0	2,713,274,780
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,713,274,780	0	2,713,274,780

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,959,549.81 = 2,713,274,780 * 0.256500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	9,914,897	20	0	0	9,914,897	20
DVHS	413,089	1	0	0	413,089	1
DVHS-Prorated	893,347	4	0	0	893,347	4
DVHSS - Conversion	810,181	1	0	0	810,181	1
Subtotal for Homestead Exemptions	12,031,514	26	0	0	12,031,514	26
Disabled Veterans Exemptions						
DV1 - Conversion	122,000	16	0	0	122,000	16
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	69,000	8	0	0	69,000	8
DV3 - Conversion	50,000	6	0	0	50,000	6
DV4	24,000	3	0	0	24,000	3
DV4 - Conversion	132,000	19	0	0	132,000	19
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	421,500	55	0	0	421,500	55
Special Exemptions						
DSTR - Conversion	92,563	1	0	0	92,563	1
SO	51,065	9	0	0	51,065	9
SO - Conversion	1,172,393	147	0	0	1,172,393	147
Subtotal for Special Exemptions	1,316,021	157	0	0	1,316,021	157
Absolute Exemptions						
EX-XV - Conversion	122,923,923	13	0	0	122,923,923	13
EX366 - Conversion	3,347	9	0	0	3,347	9
Subtotal for Absolute Exemptions	122,927,270	22	0	0	122,927,270	22
Total:	136,696,305	260	0	0	136,696,305	260

New Value

Total New Market Value: \$13,314,522
Total New Taxable Value: \$13,305,259

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	491,669
Partial Exemption Value Loss:		2	491,669
Total NEW Exemption Value			491,669

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			491,669

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,713	626,048	3,022	589,888
A & E	3,713	626,048	3,022	589,888

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,554		8,473,257	2,639,011,443	2,511,364,985
B	Multifamily Residential	2		0	137,466,000	137,466,000
C1	Vacant Lots and Tracts	161		0	917,518	917,518
D1	Qualified Open-Space Land	10	138.43	0	7,022,170	12,147
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,998
E	Rural Land,Not Qualified for Open-Space Land	15		1,493,378	4,216,457	3,938,937
F1	Commercial Real Property	7		0	30,438,028	30,438,028
F2	Industrial Real Property	3		0	2,355,471	2,355,471
J4	Telephone Companies (including Co-ops)	6		0	725,850	725,850
L1	Commercial Personal Property	121		0	8,631,114	8,631,114
L2	Industrial and Manufacturing Personal Property	3		0	3,982,247	3,982,247
O	Residential Inventory	97		3,347,887	12,868,316	12,903,485
XB	Income Producing Tangible Personal	9		0	3,347	0
XV	Other Totally Exempt Properties (including	12		0	122,923,923	0
		Totals:	138.43	13,314,522	2,970,828,336	2,713,274,780

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,554		8,473,257	2,639,011,443	2,511,364,985
B	Multifamily Residential	2		0	137,466,000	137,466,000
C1	Vacant Lots and Tracts	161		0	917,518	917,518
D1	Qualified Open-Space Land	10	138.43	0	7,022,170	12,147
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,998
E	Rural Land,Not Qualified for Open-Space Land	15		1,493,378	4,216,457	3,938,937
F1	Commercial Real Property	7		0	30,438,028	30,438,028
F2	Industrial Real Property	3		0	2,355,471	2,355,471
J4	Telephone Companies (including Co-ops)	6		0	725,850	725,850
L1	Commercial Personal Property	121		0	8,631,114	8,631,114
L2	Industrial and Manufacturing Personal Property	3		0	3,982,247	3,982,247
O	Residential Inventory	97		3,347,887	12,868,316	12,903,485
XB	Income Producing Tangible Personal	9		0	3,347	0
XV	Other Totally Exempt Properties (including	12		0	122,923,923	0
Totals:			138.43	13,314,522	2,970,828,336	2,713,274,780

TRAVIS CO WCID 17 STEINER RANCH
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
2	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
3	1287126	SHOPS AT STEINER RANCH LTD	\$14,290,304	\$14,290,304
4	1673550	CALATLANTIC HOMES OF TEXAS INC	\$9,713,612	\$9,713,612
5	1356207	S G P PROPERTIES LTD	\$5,311,464	\$5,311,464
6	1293211	VARSITY GOLF CLUB LTD	\$5,261,319	\$5,261,319
7	1604471	SEMICONDUCTOR SUPPORT SVCS CO	\$3,973,859	\$3,973,859
8	1564598	GOSWAMI VIVEK & BRITTANY	\$4,158,215	\$3,852,706
9	1498187	HIGHTECH BROKERS LLC	\$3,500,000	\$3,500,000
10	1588765	STARR EXCLUSIVE COMMERCIAL	\$3,407,371	\$3,407,371
11	1636353	SOUTHSTAR BANK S.S.B	\$2,740,876	\$2,740,876
12	1412192	BUSKER PHILIP C & MELISSA E	\$2,333,380	\$2,270,122
13	1683380	CREECH NATHAN B & AMANDA L	\$2,184,240	\$2,184,240
14	1642432	KHAN NAZNEEN & ASAD	\$2,148,391	\$2,148,391
15	1852200	HELD JOHN	\$2,068,001	\$2,068,001
16	1300537	MCGEE TIMOTHY M & AMY LYNN	\$2,172,200	\$2,031,480
17	1612760	ROUNKLE RYAN & AMY	\$2,015,800	\$2,012,792
18	1875997	MARTINEZ TRUST	\$1,865,764	\$1,865,764
19	1477382	WEIGELT WAYNE & TIFFANY K	\$1,913,847	\$1,853,776
20	1564574	SANFRATELLO JAMES J & JANE M	\$1,868,811	\$1,847,265
Total			\$210,070,732	\$207,801,731

	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	12,669	0	12,669
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	1,642,237	0	1,642,237
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,642,237	0	1,642,237
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,642,237	0	1,642,237
Total Exemption Amount	0	0	0
NET TAXABLE	1,642,237	0	1,642,237
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,642,237	0	1,642,237
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,642,237	0	1,642,237

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$14,926.29 = 1,642,237 * 0.908900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	6
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	870
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	12,669	12,669
Totals:			546.99	0	1,642,237	1,642,237

Under 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	6
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	870
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	12,669	12,669
Totals:			546.99	0	1,642,237	1,642,237

TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$1,628,692	\$1,628,692
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$12,669	\$12,669
3	1589362	STRATUS PROPERTIES OPERATING CO	\$876	\$876
Total			\$1,642,237	\$1,642,237

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,567)	(Count) (3)	(Count) (2,570)
Land HS Value	165,783,224	57,500	165,840,724
Land NHS Value	58,563,936	352,098	58,916,034
Land Ag Market Value	3,582,415	1,374,231	4,956,646
Land Timber Market Value	0	0	0
Total Land Value	227,929,575	1,783,829	229,713,404
Improvement HS Value	1,032,359,853	520,261	1,032,880,114
Improvement NHS Value	92,458,609	7,865	92,466,474
Total Improvement	1,124,818,462	528,126	1,125,346,588
Market Value	1,352,748,037	2,311,955	1,355,059,992
BUSINESS PERSONAL PROPERTY	(188)	(0)	(188)
Market Value	41,431,013	0	41,431,013
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,755)	(Total Count) (3)	(Total Count) (2,758)
TOTAL MARKET	1,394,179,050	2,311,955	1,396,491,005
Ag Productivity	4,842	1,862	6,704
Ag Loss (-)	3,577,573	1,372,369	4,949,942
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,390,601,477	939,586	1,391,541,063
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	69,573,983	45,911	69,619,894
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,321,027,494	893,675	1,321,921,169
Total Exemption Amount	90,907,347	5,319	90,912,666
NET TAXABLE	1,230,120,147	888,356	1,231,008,503
TAX LIMIT/FREEZE ADJUSTMENT	132,154,614	0	132,154,614
LIMIT ADJ TAXABLE (I&S)	1,097,965,533	888,356	1,098,853,889
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,097,965,533	888,356	1,098,853,889

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$5,235,759.84 = 1,098,853,889 * 0.432000 / 100) + \$488,711.04

CITY OF CEDAR PARK
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,120,704	2,018,929	7,719.8	7,719.8	4
OV65	140,985,048	127,819,339	471,854.16	493,061.28	301
OV65S	3,860,592	2,316,346	9,137.08	15,843.35	9
Total	146,966,344	132,154,614	488,711.04	516,624.43	314

Tax Rate: 0.432000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,120,704	2,018,929	7,719.8	7,719.8	4
OV65	140,985,048	127,819,339	471,854.16	493,061.28	301
OV65S	3,860,592	2,316,346	9,137.08	15,843.35	9
Total	146,966,344	132,154,614	488,711.04	516,624.43	314

Tax Rate: 0.432000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	4,197,955	806	5,319	1	4,203,274	807
HS-Local	6,888,971	1,213	0	0	6,888,971	1,213
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,465,000	119	0	0	3,465,000	119
OV65-Local	6,399,750	216	0	0	6,399,750	216
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	3	0	0	90,000	3
OV65S-Local	180,000	9	0	0	180,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	60,000	3	0	0	60,000	3
DP-Local	60,000	3	0	0	60,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,086,382	6	0	0	3,086,382	6
DVHS - Conversion	3,816,708	7	0	0	3,816,708	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,333,278	3	0	0	1,333,278	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	29,578,044	2,388	5,319	1	29,583,363	2,389
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	20,000	4	0	0	20,000	4
DV1S	5,000	1	0	0	5,000	1
DV2	34,500	4	0	0	34,500	4
DV2 - Conversion	27,000	3	0	0	27,000	3
DV3	62,000	6	0	0	62,000	6
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	120,000	14	0	0	120,000	14
DV4 - Conversion	48,000	7	0	0	48,000	7
DV4S	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	405,500	51	0	0	405,500	51
Special Exemptions						
FR - Conversion	9,080,865	4	0	0	9,080,865	4
PC - Conversion	15,877	1	0	0	15,877	1
SO	136,158	11	0	0	136,158	11
SO - Conversion	67,619	5	0	0	67,619	5
Subtotal for Special Exemptions	9,300,519	21	0	0	9,300,519	21

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	147,177	1	0	0	147,177	1
EX-XJ - Conversion	3,541,026	2	0	0	3,541,026	2
EX-XV	3,734,999	10	0	0	3,734,999	10
EX-XV - Conversion	43,534,147	22	0	0	43,534,147	22
EX-XV-PRORATED	664,904	1	0	0	664,904	1
EX366	813	2	0	0	813	2
EX366 - Conversion	218	2	0	0	218	2
Subtotal for Absolute Exemptions	51,623,284	40	0	0	51,623,284	40
Total:	90,907,347	2,500	5,319	1	90,912,666	2,501

New Value

Total New Market Value: \$13,012,518
Total New Taxable Value: \$12,506,778

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	26	131,891
OV65	Over 65	1	30,000
Partial Exemption Value Loss:		29	178,891
Total NEW Exemption Value			178,891

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			178,891

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
2	1,725,956	null	1,862	-1,724,094

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,003	550,941	8,749	504,474
A & E	2,003	550,941	8,749	504,474

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	2,311,955	2,320	2,320

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,255		11,831,081	1,203,776,195	1,103,872,714
C1	Vacant Lots and Tracts	108		0	9,716,376	9,051,472
D1	Qualified Open-Space Land	11	50.44	0	3,582,415	5,258
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,554,784	6,554,368
F1	Commercial Real Property	45		0	50,139,502	50,139,502
F2	Industrial Real Property	93		0	24,538,715	24,538,715
J3	Electric Companies (including Co-ops)	2		0	996,960	996,960
J4	Telephone Companies (including Co-ops)	1		0	2,887	2,887
L1	Commercial Personal Property	169		0	29,657,773	22,226,402
L2	Industrial and Manufacturing Personal Property	16		0	9,841,958	8,176,587
M1	Mobile Homes	3		0	8,724	8,724
O	Residential Inventory	42		1,181,437	3,979,328	3,974,328
S	Special Inventory	1		0	572,230	572,230
XB	Income Producing Tangible Personal	4		0	1,031	0
XJ	Private Schools (§11.21)	2		0	3,541,026	0
XV	Other Totally Exempt Properties (including	32		0	47,269,146	0
		Totals:	50.44	13,012,518	1,394,179,050	1,230,120,147

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,626	534,396
D1	Qualified Open-Space Land	1	04.52	0	295,337	421
E	Rural Land,Not Qualified for Open-Space Land	2	15.48	0	1,430,992	353,539
		Totals:	20	0	2,311,955	888,356

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,257		11,831,081	1,204,361,821	1,104,407,110
C1	Vacant Lots and Tracts	108		0	9,716,376	9,051,472
D1	Qualified Open-Space Land	12	54.96	0	3,877,752	5,679
E	Rural Land,Not Qualified for Open-Space Land	16	15.48	0	7,985,776	6,907,907
F1	Commercial Real Property	45		0	50,139,502	50,139,502
F2	Industrial Real Property	93		0	24,538,715	24,538,715
J3	Electric Companies (including Co-ops)	2		0	996,960	996,960
J4	Telephone Companies (including Co-ops)	1		0	2,887	2,887
L1	Commercial Personal Property	169		0	29,657,773	22,226,402
L2	Industrial and Manufacturing Personal Property	16		0	9,841,958	8,176,587
M1	Mobile Homes	3		0	8,724	8,724
O	Residential Inventory	42		1,181,437	3,979,328	3,974,328
S	Special Inventory	1		0	572,230	572,230
XB	Income Producing Tangible Personal	4		0	1,031	0
XJ	Private Schools (§11.21)	2		0	3,541,026	0
XV	Other Totally Exempt Properties (including	32		0	47,269,146	0
Totals:			70.44	13,012,518	1,396,491,005	1,231,008,503

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1493752	SATELLITE INDUSTRIES INC	\$9,467,157	\$6,365,960
2	1507670	PILLAR PROPERTIES GROUP LLC	\$5,376,318	\$5,376,318
3	1819053	CF TWIN CREEKS ARCIS LLC	\$4,267,377	\$4,267,377
4	497095	VOLENTE WEST LLC	\$3,350,000	\$3,350,000
5	1831630	TRASHLANDTX LLC	\$3,188,896	\$3,188,896
6	1650081	M C TILE INC	\$3,022,000	\$3,022,000
7	1750708	WWRM LLC	\$2,975,840	\$2,975,840
8	1845939	MULLER LIVING TRUST	\$3,569,200	\$2,951,222
9	1712716	HAYDT TRUST	\$2,700,000	\$2,700,000
10	1784391	POWERLANE HOLDINGS LLC	\$2,072,533	\$2,072,533
11	1561788	KICKINGASS GUN RANGE LLC	\$2,043,375	\$2,043,375
12	1844157	QT SOUTH LLC	\$2,009,028	\$2,009,028
13	166734	FAZZONE DEVELOPMENT CO L L C	\$1,898,319	\$1,898,319
14	166776	PHOENIX JOINT VENTURE	\$1,766,460	\$1,766,460
15	1644815	ROYAL PLUM PROPERTIES INC	\$1,752,532	\$1,752,532
16	1494378	360 PRESS SOLUTIONS LLC	\$1,701,561	\$1,701,561
17	1703274	GRACE AND LACE LLC	\$1,623,104	\$1,623,104
18	1792271	EXCALIBUR RESEARCH DEVELOPMENT	\$1,565,729	\$1,565,729
19	1817681	ELECTRICAL PROPERTIES AUSTIN LLC	\$1,560,841	\$1,560,841
20	1512293	CAVANAUGH INDUSTRIAL LLC	\$1,455,130	\$1,455,130
Total			\$57,365,400	\$53,646,225

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (916)	(Count) (0)	(Count) (916)
Land HS Value	23,111,400	0	23,111,400
Land NHS Value	10,829,201	0	10,829,201
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	33,940,601	0	33,940,601
Improvement HS Value	125,964,357	0	125,964,357
Improvement NHS Value	651,004	0	651,004
Total Improvement	126,615,361	0	126,615,361
Market Value	160,555,962	0	160,555,962
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	744,664	0	744,664
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (927)	(Total Count) (0)	(Total Count) (927)
TOTAL MARKET	161,300,626	0	161,300,626
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	161,300,626	0	161,300,626
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,117,983	0	2,117,983
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	159,182,643	0	159,182,643
Total Exemption Amount	2,887,134	0	2,887,134
NET TAXABLE	156,295,509	0	156,295,509
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	156,295,509	0	156,295,509
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	156,295,509	0	156,295,509

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,251,927.03 = 156,295,509 * 0.801000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,021,993	10	0	0	2,021,993	10
DVHS-Prorated	431,696	4	0	0	431,696	4
DVHSS - Conversion	204,904	1	0	0	204,904	1
Subtotal for Homestead Exemptions	2,658,593	15	0	0	2,658,593	15
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	192,500	22	0	0	192,500	22
Special Exemptions						
SO - Conversion	30,581	4	0	0	30,581	4
Subtotal for Special Exemptions	30,581	4	0	0	30,581	4
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:	2,887,134	45	0	0	2,887,134	45

New Value

Total New Market Value: \$12,181,875
Total New Taxable Value: \$11,719,621

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	516	202,751	4,755	189,434
A & E	516	202,751	4,755	189,434

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	751		8,640,742	147,350,404	142,350,747
C1	Vacant Lots and Tracts	26		0	232,373	232,373
D2	Farm or Ranch Improvements on Qualified	1		0	2,370	2,370
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,940,742	6,940,742
F1	Commercial Real Property	3		0	70,426	70,426
J3	Electric Companies (including Co-ops)	1		0	633,581	633,581
J4	Telephone Companies (including Co-ops)	1		0	15,780	15,780
L1	Commercial Personal Property	9		0	95,303	95,303
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			0	12,181,875	161,300,626	156,295,509

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	751		8,640,742	147,350,404	142,350,747
C1	Vacant Lots and Tracts	26		0	232,373	232,373
D2	Farm or Ranch Improvements on Qualified	1		0	2,370	2,370
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,940,742	6,940,742
F1	Commercial Real Property	3		0	70,426	70,426
J3	Electric Companies (including Co-ops)	1		0	633,581	633,581
J4	Telephone Companies (including Co-ops)	1		0	15,780	15,780
L1	Commercial Personal Property	9		0	95,303	95,303
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			0	12,181,875	161,300,626	156,295,509

TRAVIS CO MUD NO 14
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	250077	LENNAR HOMES OF TEXAS LAND &	\$5,360,798	\$5,360,798
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$633,581	\$633,581
4	1847329	CALCAP TEXAS SFR 1 SPE LLC	\$560,388	\$560,388
5	1589252	AMERICAN HOMES 4 RENT	\$421,800	\$421,800
6	111819	HOSKINS MICHAEL	\$364,936	\$364,936
7	1534511	CANYON CLAY LLC	\$338,890	\$338,890
8	1497522	JONES ROBERT N	\$333,900	\$333,900
9	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$321,849	\$321,849
10	1695745	ESTEBES LEONEL & DELIA BAHENA	\$280,700	\$280,700
11	1826348	TCHEDRE KISSAOU T & ADRIAN	\$278,250	\$278,250
12	1383878	DEBENEDICTIS MICHAEL A	\$273,563	\$273,563
13	1642452	JACKSON TIMOTHY O &	\$272,757	\$272,757
14	1551910	PATIL SHIRISH &	\$272,698	\$272,698
15	1815873	GONZALEZ DAVID & AMBER BIDDY	\$271,980	\$271,980
16	1652348	TRELLUE STEPHEN S &	\$271,703	\$271,703
17	1443718	MACK KEISHA	\$269,262	\$269,262
18	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$269,262	\$269,262
19	1845474	LOZA MISYOANA BORJA	\$268,703	\$268,703
20	1634878	SISOUKRAJ SAMPHONE	\$268,384	\$268,384
Total			\$16,018,703	\$16,018,703

	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	269,566,236	0	269,566,236
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	271,034,936	0	271,034,936
Improvement HS Value	1,375,057	0	1,375,057
Improvement NHS Value	362,906,130	0	362,906,130
Total Improvement	364,281,187	0	364,281,187
Market Value	635,316,123	0	635,316,123
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	635,316,123	0	635,316,123
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	635,316,123	0	635,316,123
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,615	0	77,615
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	635,238,508	0	635,238,508
Total Exemption Amount	2,354,419	0	2,354,419
NET TAXABLE	632,884,089	0	632,884,089
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	632,884,089	0	632,884,089
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	632,884,089	0	632,884,089

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 632,884,089 * 0.000000 / 100)

E SIXTH ST PUB IMP DIST
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
HT	0	6	0	0	0	6
HT - Conversion	0	1	0	0	0	1
Subtotal for Special Exemptions	0	7	0	0	0	7
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	11	0	0	2,354,419	11

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	590,757	0	513,142
A & E	1	590,757	0	513,142

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,843,757	2,766,142
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	604,861,764	604,861,764
F2	Industrial Real Property	5		0	2,130,508	2,130,508
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		Totals:	0	0	635,316,123	632,884,089

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	2,843,757	2,766,142
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	604,861,764	604,861,764
F2	Industrial Real Property	5		0	2,130,508	2,130,508
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
Totals:			0	0	635,316,123	632,884,089

E SIXTH ST PUB IMP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$148,200,000	\$148,200,000
2	1657153	AFIAA 501 CONGRESS LLC	\$88,161,411	\$88,161,411
3	1644777	601 CONGRESS LP	\$57,886,700	\$57,886,700
4	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$37,000,000	\$37,000,000
5	179334	GREAT AMERICAN LIFE INSURANCE CO	\$31,278,145	\$31,278,145
6	1555491	LYNX GRANT	\$28,453,384	\$28,453,384
7	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
8	1566629	H E DRISKILL LLC	\$21,721,855	\$21,721,855
9	1830797	SRPF B/PECAN STREET LP	\$20,956,862	\$20,956,862
10	179374	HANNIG ROW PARTNERSHIP	\$18,250,000	\$18,250,000
11	1872001	SL RED RIVER LP	\$13,781,930	\$13,781,930
12	1854235	SRPF B/PECAN STREET II LP	\$11,088,516	\$11,088,516
13	1866333	SRPF B PECAN STREET II LP	\$6,734,000	\$6,734,000
14	1567592	409 FIRST FLOOR LLC	\$4,892,480	\$4,892,480
15	1654841	610 BRAZOS LP	\$4,252,400	\$4,252,400
16	1524817	WC 6TH AND SAN JACINTO LP	\$4,153,317	\$4,153,317
17	1376731	CIRKIEL MARTIN & PAMELA	\$3,836,582	\$3,836,582
18	179403	RAMZI CORP	\$3,791,702	\$3,791,702
19	1516216	CRADDOCK VENTURES LLC	\$3,638,704	\$3,638,704
20	1655382	SIXTH503	\$3,370,000	\$3,370,000
Total			\$534,747,988	\$534,747,988

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,169)	(Count) (0)	(Count) (1,169)
Land HS Value	75,115,106	0	75,115,106
Land NHS Value	1,268,446,274	0	1,268,446,274
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,343,561,380	0	1,343,561,380
Improvement HS Value	394,794,470	0	394,794,470
Improvement NHS Value	821,840,782	0	821,840,782
Total Improvement	1,216,635,252	0	1,216,635,252
Market Value	2,560,196,632	0	2,560,196,632
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) (1,169)	(Total Count) (0)	(Total Count) (1,169)
TOTAL MARKET	2,560,196,632	0	2,560,196,632
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,560,196,632	0	2,560,196,632
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,285,421	0	4,285,421
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,555,911,211	0	2,555,911,211
Total Exemption Amount	742,286,648	0	742,286,648
NET TAXABLE	1,813,624,563	0	1,813,624,563
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,813,624,563	0	1,813,624,563
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,813,624,563	0	1,813,624,563

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,813,624,563 * 0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,489,478,705
Tax Increment Finance Value:	1,489,478,705
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	549,652	1	0	0	549,652	1
Subtotal for Homestead Exemptions	549,652	1	0	0	549,652	1
Disabled Veterans Exemptions						
DV2 - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	6,000	1	0	0	6,000	1
Subtotal for Disabled Veterans Exemptions	23,500	3	0	0	23,500	3
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	1,629,950	1	0	0	1,629,950	1
EX-XV - Conversion	740,083,546	43	0	0	740,083,546	43
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	741,713,496	44	0	0	741,713,496	44
Total:	742,286,648	49	0	0	742,286,648	49

New Value

Total New Market Value: \$82,525,052
Total New Taxable Value: \$82,525,046

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	291	667,121	1,889	648,700
A & E	291	667,121	1,889	648,700

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		0	431,965,329	427,106,756
B	Multifamily Residential	7		67,971,704	452,531,712	452,531,712
C1	Vacant Lots and Tracts	24		0	166,661,080	166,661,080
F1	Commercial Real Property	58		0	538,369,516	538,369,516
F2	Industrial Real Property	42		14,421,162	195,820,974	195,820,974
O	Residential Inventory	337		132,186	33,134,525	33,134,525
XV	Other Totally Exempt Properties (including	44		0	741,713,496	0
Totals:			0	82,525,052	2,560,196,632	1,813,624,563

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		0	431,965,329	427,106,756
B	Multifamily Residential	7		67,971,704	452,531,712	452,531,712
C1	Vacant Lots and Tracts	24		0	166,661,080	166,661,080
F1	Commercial Real Property	58		0	538,369,516	538,369,516
F2	Industrial Real Property	42		14,421,162	195,820,974	195,820,974
O	Residential Inventory	337		132,186	33,134,525	33,134,525
XV	Other Totally Exempt Properties (including	44		0	741,713,496	0
Totals:			0	82,525,052	2,560,196,632	1,813,624,563

WALLER CREEK TIF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$248,000,000	\$248,000,000
2	1558604	SKYHOUSE AUSTIN LLC	\$113,252,318	\$113,252,318
3	1396146	JMIR-AUSTIN HOTEL LP	\$112,000,000	\$112,000,000
4	1802539	CAMDEN PROPERTY TRUST	\$110,600,000	\$110,600,000
5	1791399	WALLER CREEK OWNER LLC	\$108,539,350	\$108,539,350
6	1858628	93 RED RIVER LP	\$101,751,412	\$101,751,412
7	1370066	TOWN LAKE ASSOCIATES LP	\$73,400,000	\$73,400,000
8	1609746	CWI-JMI AUSTIN CAPITOL HOTEL LLC	\$57,800,000	\$57,800,000
9	1745714	PR II GENESIS 80 RRS LP	\$54,000,000	\$54,000,000
10	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$37,000,000	\$37,000,000
11	1756385	TDC BLOCK 36 LP	\$34,276,641	\$34,276,641
12	1640276	901 RED RIVER LLC	\$31,000,000	\$31,000,000
13	1555491	LYNX GRANT	\$28,453,384	\$28,453,384
14	1571512	WC 1ST & TRINITY LP	\$27,949,048	\$27,949,048
15	1800227	48 EAST PROPERTY LLC	\$25,743,583	\$25,743,583
16	1664426	AUS RAINEY STREET LLC	\$18,500,000	\$18,500,000
17	1881085	GDCV III SYMPHONY SQUARE REIT LLC	\$18,591,124	\$18,240,290
18	1705621	WC 707 CESAR CHAVEZ LLC	\$16,237,115	\$16,237,115
19	1641429	WC 56 EAST AVENUE LLC	\$16,065,556	\$16,065,556
20	1830797	SRPF B/PECAN STREET LP	\$11,963,705	\$11,963,705
Total			\$1,245,123,236	\$1,244,772,402

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	16,742,400	0	16,742,400
Land NHS Value	913,614	0	913,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,656,014	0	17,656,014
Improvement HS Value	137,696,531	0	137,696,531
Improvement NHS Value	1,565,721	0	1,565,721
Total Improvement	139,262,252	0	139,262,252
Market Value	156,918,266	0	156,918,266
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	112,702	0	112,702
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (457)	(Total Count) (0)	(Total Count) (457)
TOTAL MARKET	157,030,968	0	157,030,968
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	157,030,968	0	157,030,968
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,642,597	0	3,642,597
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	153,388,371	0	153,388,371
Total Exemption Amount	3,839,937	0	3,839,937
NET TAXABLE	149,548,434	0	149,548,434
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	149,548,434	0	149,548,434
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	149,548,434	0	149,548,434

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$492,163.9 = 149,548,434 * 0.329100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,125,000	76	0	0	1,125,000	76
OV65-Local	30,000	3	0	0	30,000	3
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	15,000	1	0	0	15,000	1
DVHS	332,281	1	0	0	332,281	1
DVHS - Conversion	1,496,546	4	0	0	1,496,546	4
DVHS-Prorated	30,910	1	0	0	30,910	1
Subtotal for Homestead Exemptions	3,044,737	87	0	0	3,044,737	87
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	34,706	2	0	0	34,706	2
Subtotal for Special Exemptions	34,706	2	0	0	34,706	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:	3,839,937	110	0	0	3,839,937	110

New Value

Total New Market Value: \$4,075
Total New Taxable Value: \$4,075

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	30,910
Partial Exemption Value Loss:		1	30,910
Total NEW Exemption Value			30,910

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			30,910

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	350	371,853	4,364	353,038
A & E	350	371,853	4,364	353,038

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		4,075	156,206,372	149,428,332
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	15,094	15,094
L1	Commercial Personal Property	9		0	97,608	97,608
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	4,075	157,030,968	149,548,434

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		4,075	156,206,372	149,428,332
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	15,094	15,094
L1	Commercial Personal Property	9		0	97,608	97,608
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	4,075	157,030,968	149,548,434

WILLIAMSON/TRAVIS MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1537634	CAPOTE JUAN CARLOS JR & KELLIE	\$580,114	\$580,114
2	1842087	ROSE LUKE SCHENDEL & ANN	\$574,785	\$574,785
3	497164	GAJJAR HITESH L & NEELAM H	\$540,470	\$540,470
4	1884524	TRAN NHA & KATHERINE LE	\$522,411	\$522,411
5	1471328	BIBLER JOSHUA & NATALIE	\$552,256	\$516,951
6	497103	LOUCKS ERIC D & MARY G	\$542,657	\$513,741
7	1881897	3107 CASHELL LLC	\$511,833	\$511,833
8	467879	BARTON ROBERT K & KATRINA B	\$500,700	\$485,210
9	467854	MONTES HOMERO ROMAN	\$494,108	\$484,310
10	1824375	WOOD MICHAEL	\$482,037	\$482,037
11	1504772	ENOS SUSAN W	\$550,209	\$481,691
12	1730704	STANLEY JOHN & MEGAN	\$512,136	\$478,293
13	497104	ENGLISH PHILLIP A & LINDIE J	\$477,936	\$477,936
14	1624819	SANKARASUBRAMANIAN SANJAYANAND	\$503,383	\$477,360
15	467878	HAMILL JOHN & CATRIONA	\$531,900	\$477,264
16	467822	GOODWIN ASHLEY W & ELIZABETH A	\$486,065	\$475,833
17	1668040	HENRY JUSTIN & AMY	\$526,146	\$473,930
18	1646559	BAKER CHRISTOPHER K & NANCY L	\$484,821	\$473,836
19	1336629	MASSARO PAUL DAVID &	\$473,289	\$473,289
20	1796669	VIATOR RICHARD JAMES & NICOLE ANN	\$496,974	\$472,159
Total			\$10,344,230	\$9,973,453

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	35,329,540	0	35,329,540
Land NHS Value	13,252,259	0	13,252,259
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	48,581,799	0	48,581,799
Improvement HS Value	227,039,143	0	227,039,143
Improvement NHS Value	12,969,014	0	12,969,014
Total Improvement	240,008,157	0	240,008,157
Market Value	288,589,956	0	288,589,956
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	1,682,156	0	1,682,156
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (547)	(Total Count) (0)	(Total Count) (547)
TOTAL MARKET	290,272,112	0	290,272,112
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	290,272,112	0	290,272,112
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,880,460	0	12,880,460
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	277,391,652	0	277,391,652
Total Exemption Amount	1,853,794	0	1,853,794
NET TAXABLE	275,537,858	0	275,537,858
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	275,537,858	0	275,537,858
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	275,537,858	0	275,537,858

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,066,533.94 = 275,537,858 * 0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	987,542	2	0	0	987,542	2
Subtotal for Homestead Exemptions	987,542	2	0	0	987,542	2
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	40,000	4	0	0	40,000	4
Subtotal for Disabled Veterans Exemptions	60,000	7	0	0	60,000	7
Special Exemptions						
SO	19,800	2	0	0	19,800	2
SO - Conversion	347,246	31	0	0	347,246	31
Subtotal for Special Exemptions	367,046	33	0	0	367,046	33
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:	1,853,794	50	0	0	1,853,794	50

New Value

Total New Market Value: \$42,615
Total New Taxable Value: \$42,615

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	412	553,381	2,397	517,870
A & E	412	553,381	2,397	517,870

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		42,615	264,236,755	249,941,707
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		0	17,262,100	17,262,100
L1	Commercial Personal Property	25		0	1,682,156	1,682,156
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	42,615	290,272,112	275,537,858

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		42,615	264,236,755	249,941,707
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		0	17,262,100	17,262,100
L1	Commercial Personal Property	25		0	1,682,156	1,682,156
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	42,615	290,272,112	275,537,858

TRAVIS CO MUD NO 18
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1707522	BC 71 PARTNERS LP	\$7,896,200	\$7,896,200
2	1715767	COLINAS LM LTD	\$6,800,000	\$6,800,000
3	1599884	22.52 BELLA COLINAS JV	\$4,250,236	\$4,250,236
4	1761339	SKSJ LAND VENTURES LLC	\$2,565,900	\$2,565,900
5	1647300	TAYLOR-SMARTT LLC	\$1,295,300	\$1,295,300
6	1707145	NAVEM LLC	\$1,160,823	\$1,160,823
7	1705185	LAI YUNG KIT	\$1,041,365	\$1,041,365
8	1664845	TIRUPATI VENKATA &	\$1,049,602	\$967,032
9	1686735	SHAH RAKESH KUMAR & TRUPTI	\$999,300	\$896,600
10	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$860,000	\$860,000
11	1865781	BELLA COLINAS CAR WASH SERVICES	\$826,420	\$826,420
12	1767576	ABHISHEK ALLAUKIK & SWATI SAXENA	\$816,408	\$816,408
13	1634604	JAFFER SALMAN & ANITA	\$860,000	\$798,380
14	1623264	VASUDEVAN NANDAKUMAR	\$837,100	\$793,074
15	1709172	MUKHERJEE AVISHEK	\$761,243	\$761,243
16	1759742	KORLA VENKATESH & SHEILA	\$846,822	\$758,149
17	1853611	HOWARD TERA F & THOMAS N	\$750,000	\$750,000
18	1641465	HANK STEVEN J & STEFANIE D	\$815,100	\$747,230
19	1697692	GUERRERO JOVANNEY &	\$741,202	\$741,202
20	1806386	CAMERON ADRIAN & ZOE	\$809,188	\$738,836
Total			\$35,982,209	\$35,464,398

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	428,063	0	428,063
Land Ag Market Value	1,058,130	0	1,058,130
Land Timber Market Value	0	0	0
Total Land Value	1,486,193	0	1,486,193
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,486,193	0	1,486,193
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	1,486,193	0	1,486,193
Ag Productivity	23,816	0	23,816
Ag Loss (-)	1,034,314	0	1,034,314
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	451,879	0	451,879
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	451,879	0	451,879
Total Exemption Amount	0	0	0
NET TAXABLE	451,879	0	451,879
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	451,879	0	451,879
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	451,879	0	451,879

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 451,879 * 0.000000 / 100)

PILOT KNOB MUD NO 1
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	9,123	9,123
D1	Qualified Open-Space Land	3	211.63	0	1,058,130	23,816
E	Rural Land,Not Qualified for Open-Space Land	8		0	418,940	418,940
Totals:			211.63	0	1,486,193	451,879

Under 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	9,123	9,123
D1	Qualified Open-Space Land	3	211.63	0	1,058,130	23,816
E	Rural Land,Not Qualified for Open-Space Land	8		0	418,940	418,940
		Totals:	211.63	0	1,486,193	451,879

PILOT KNOB MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,477,070	\$442,756
2	1542484	GEHRMANN-JIMENEZ DENISE ETAL	\$9,123	\$9,123
Total			\$1,486,193	\$451,879

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23)	(Count) (0)	(Count) (23)
Land HS Value	0	0	0
Land NHS Value	1,936,049	0	1,936,049
Land Ag Market Value	6,407,055	0	6,407,055
Land Timber Market Value	0	0	0
Total Land Value	8,343,104	0	8,343,104
Improvement HS Value	0	0	0
Improvement NHS Value	41,733	0	41,733
Total Improvement	41,733	0	41,733
Market Value	8,384,837	0	8,384,837
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	39,202	0	39,202
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24)	(Total Count) (0)	(Total Count) (24)
TOTAL MARKET	8,424,039	0	8,424,039
Ag Productivity	82,840	0	82,840
Ag Loss (-)	6,324,215	0	6,324,215
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,099,824	0	2,099,824
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,099,824	0	2,099,824
Total Exemption Amount	1,323,559	0	1,323,559
NET TAXABLE	776,265	0	776,265
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	776,265	0	776,265
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	776,265	0	776,265

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,374.52 = 776,265 * 0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	18	238.69	0	6,407,055	83,286
D2	Farm or Ranch Improvements on Qualified	1		0	41,733	17,373
E	Rural Land,Not Qualified for Open-Space Land	2		0	612,490	636,404
J3	Electric Companies (including Co-ops)	1		0	39,202	39,202
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
Totals:			238.69	0	8,424,039	776,265

Under 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	18	238.69	0	6,407,055	83,286
D2	Farm or Ranch Improvements on Qualified	1		0	41,733	17,373
E	Rural Land,Not Qualified for Open-Space Land	2		0	612,490	636,404
J3	Electric Companies (including Co-ops)	1		0	39,202	39,202
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
Totals:			238.69	0	8,424,039	776,265

TRAVIS CO MUD NO 24
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$7,036,415	\$712,200
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$39,202	\$39,202
3	1689558	CE DEVELOPMENT INC ETAL	\$24,863	\$24,863
4	244029	CITY OF PFLUGERVILLE	\$1,323,559	\$0
Total			\$8,424,039	\$776,265

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (130)	(Count) (0)	(Count) (130)
Land HS Value	2,841,000	0	2,841,000
Land NHS Value	1,544,808	0	1,544,808
Land Ag Market Value	1,379,973	0	1,379,973
Land Timber Market Value	0	0	0
Total Land Value	5,765,781	0	5,765,781
Improvement HS Value	29,614,206	0	29,614,206
Improvement NHS Value	62,511	0	62,511
Total Improvement	29,676,717	0	29,676,717
Market Value	35,442,498	0	35,442,498
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) (130)	(Total Count) (0)	(Total Count) (130)
TOTAL MARKET	35,442,498	0	35,442,498
Ag Productivity	8,879	0	8,879
Ag Loss (-)	1,371,094	0	1,371,094
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	34,071,404	0	34,071,404
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	351,872	0	351,872
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	33,719,532	0	33,719,532
Total Exemption Amount	2,209,274	0	2,209,274
NET TAXABLE	31,510,258	0	31,510,258
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	31,510,258	0	31,510,258
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,510,258	0	31,510,258

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 31,510,258 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	643,145	2	0	0	643,145	2
DVHS - Conversion	1,544,129	5	0	0	1,544,129	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,187,274	7	0	0	2,187,274	7
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	22,000	2	0	0	22,000	2
Total:	2,209,274	9	0	0	2,209,274	9

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$12,555,828
Total New Taxable Value: \$11,783,574

Exemption Loss

New Absolute Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	87	285,328	25,141	237,851
A & E	87	285,328	25,141	237,851

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	118		12,555,828	32,937,269	30,376,123
C1	Vacant Lots and Tracts	4		0	187,800	187,800
D1	Qualified Open-Space Land	5	71.4	0	1,379,973	9,140
E	Rural Land,Not Qualified for Open-Space Land	2		0	205,156	204,895
O	Residential Inventory	4		0	732,300	732,300
Totals:			71.4	12,555,828	35,442,498	31,510,258

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	118		12,555,828	32,937,269	30,376,123
C1	Vacant Lots and Tracts	4		0	187,800	187,800
D1	Qualified Open-Space Land	5	71.4	0	1,379,973	9,140
E	Rural Land,Not Qualified for Open-Space Land	2		0	205,156	204,895
O	Residential Inventory	4		0	732,300	732,300
Totals:			71.4	12,555,828	35,442,498	31,510,258

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$702,300	\$702,300
2	1834537	GOMEZ ROLANDO GABRIEL ETAL	\$371,235	\$371,235
3	1845093	CHON JAE CHANG & HEE JUNG JUN	\$358,092	\$358,092
4	1838168	ALONSO LORENZA	\$355,010	\$355,010
5	1848066	COTO JOSE L & ROCIO MARTINEZ	\$343,968	\$343,968
6	1853387	JONES TERRENCE K	\$343,385	\$343,385
7	1844724	ROBERTS CRYSTAL DAWN &	\$340,859	\$340,859
8	1853583	BARRERA PEDRO III &	\$338,963	\$338,963
9	1843650	JONES ANDREW B & ALEXIS J	\$337,665	\$337,665
10	1846226	SALDANA VICTOR HUGO GAMEZ &	\$337,383	\$337,383
11	1801975	TOLBERT MITCHELL S & MELACRIS A	\$357,908	\$335,459
12	1816893	RIO DEL SUZANNA &	\$334,650	\$334,650
13	1848599	MAHARJAN GEETA	\$332,696	\$332,696
14	1844462	GIMENEZ ROBERT	\$332,467	\$332,467
15	1848065	ZAMORA JAVIER JR &	\$332,467	\$332,467
16	1812720	VELA RENA JR & MARIA DE LOURDES	\$331,633	\$331,633
17	1851738	RELOPEZ FULINARA JULIE FEE &	\$330,749	\$330,749
18	1828247	RAMIREZ LUIS A	\$330,328	\$330,328
19	1806349	CAVAZOS GILBERTO & SANDRA C	\$329,070	\$329,070
20	1835288	BAHBETU SEBESIBE & MARTA BEGNA	\$329,010	\$329,010
Total			\$7,169,838	\$7,147,389

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (318)	(Count) (0)	(Count) (318)
Land HS Value	17,922,923	0	17,922,923
Land NHS Value	16,361,229	0	16,361,229
Land Ag Market Value	31,364,730	0	31,364,730
Land Timber Market Value	0	0	0
Total Land Value	65,648,882	0	65,648,882
Improvement HS Value	27,056,172	0	27,056,172
Improvement NHS Value	27,361,314	0	27,361,314
Total Improvement	54,417,486	0	54,417,486
Market Value	120,066,368	0	120,066,368
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	42,015,109	0	42,015,109
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (375)	(Total Count) (0)	(Total Count) (375)
TOTAL MARKET	162,081,477	0	162,081,477
Ag Productivity	350,842	0	350,842
Ag Loss (-)	31,013,888	0	31,013,888
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	131,067,589	0	131,067,589
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,718,769	0	14,718,769
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	116,348,820	0	116,348,820
Total Exemption Amount	6,850,274	0	6,850,274
NET TAXABLE	109,498,546	0	109,498,546
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	109,498,546	0	109,498,546
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	109,498,546	0	109,498,546

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$301,449.5 = 109,498,546 * 0.275300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	587,295	2	0	0	587,295	2
DVHS - Conversion	365,189	2	0	0	365,189	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	952,484	4	0	0	952,484	4
Disabled Veterans Exemptions						
DV4	0	1	0	0	0	1
DV4 - Conversion	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	12,000	4	0	0	12,000	4
Absolute Exemptions						
EX-XR - Conversion	209,062	4	0	0	209,062	4
EX-XV	14,000	1	0	0	14,000	1
EX-XV - Conversion	5,657,629	12	0	0	5,657,629	12
EX-XV-PRORATED	5,013	1	0	0	5,013	1
EX366 - Conversion	86	1	0	0	86	1
Subtotal for Absolute Exemptions	5,885,790	19	0	0	5,885,790	19
Total:	6,850,274	27	0	0	6,850,274	27

New Value

Total New Market Value: \$1,729,937
Total New Taxable Value: \$1,729,937

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	123,948
Partial Exemption Value Loss:		1	123,948
Total NEW Exemption Value			123,948

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			123,948

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	76	376,091	12,533	186,226
A & E	86	381,919	11,075	192,529

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		190,368	39,476,840	26,262,990
C1	Vacant Lots and Tracts	26		0	3,045,944	3,045,944
D1	Qualified Open-Space Land	74	3,337.18	0	31,364,730	364,027
D2	Farm or Ranch Improvements on Qualified	8		0	55,020	52,126
E	Rural Land,Not Qualified for Open-Space Land	94		0	17,422,386	14,950,415
F1	Commercial Real Property	22		1,498,009	22,542,464	22,529,728
F2	Industrial Real Property	1		0	1,610	1,610
J3	Electric Companies (including Co-ops)	2		0	317,327	317,327
J4	Telephone Companies (including Co-ops)	3		0	107,161	107,161
L1	Commercial Personal Property	43		0	41,440,193	41,440,193
L2	Industrial and Manufacturing Personal Property	7		0	150,342	150,342
M1	Mobile Homes	11		41,560	276,683	276,683
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	209,062	0
XV	Other Totally Exempt Properties (including	12		0	5,671,629	0
Totals:			3,337.18	1,729,937	162,081,477	109,498,546

Under Review

Code	Description	Count	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		190,368	39,476,840	26,262,990
C1	Vacant Lots and Tracts	26		0	3,045,944	3,045,944
D1	Qualified Open-Space Land	74	3,337.18	0	31,364,730	364,027
D2	Farm or Ranch Improvements on Qualified	8		0	55,020	52,126
E	Rural Land,Not Qualified for Open-Space Land	94		0	17,422,386	14,950,415
F1	Commercial Real Property	22		1,498,009	22,542,464	22,529,728
F2	Industrial Real Property	1		0	1,610	1,610
J3	Electric Companies (including Co-ops)	2		0	317,327	317,327
J4	Telephone Companies (including Co-ops)	3		0	107,161	107,161
L1	Commercial Personal Property	43		0	41,440,193	41,440,193
L2	Industrial and Manufacturing Personal Property	7		0	150,342	150,342
M1	Mobile Homes	11		41,560	276,683	276,683
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	209,062	0
XV	Other Totally Exempt Properties (including	12		0	5,671,629	0
Totals:			3,337.18	1,729,937	162,081,477	109,498,546

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,192,835	\$11,192,835
2	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
3	1518559	TLM LLC	\$8,018,722	\$8,018,722
4	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
5	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,180,083	\$7,180,083
6	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$5,343,646	\$5,006,100
7	1705616	PIKE ELECTRIC LLC	\$2,739,222	\$2,739,222
8	1850160	BURTON TRENT LLC	\$2,473,609	\$2,473,609
9	1358538	BGICO LLC	\$2,300,293	\$1,944,395
10	1368732	SECTOR SUPPLY LP	\$1,527,637	\$1,527,637
11	1560807	REALTY INCOME PROPERTIES 22 LLC	\$1,345,133	\$1,345,133
12	132095	PARPOUNAS MARIOS	\$1,379,943	\$1,078,956
13	1613616	S & T HOLDINGS LLC	\$889,400	\$889,400
14	1558579	VEGA HECTOR M &	\$709,826	\$709,826
15	1743209	BARRERA VICTOR A JR & MARISOL S	\$698,614	\$698,614
16	1488016	ABERNATHY ARTHUR & DANA L	\$801,700	\$687,224
17	1624118	S & T SERVICES LLC	\$686,412	\$686,412
18	186240	SALAS JOSE GUADALUPE & MARIA N	\$664,193	\$664,193
19	1862760	STRIVE 1327 VENTURES LLC	\$663,353	\$663,353
20	1788581	HOYT ROGERS & ROGER JR &	\$662,200	\$662,200
Total			\$65,563,886	\$64,454,979

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,404)	(Count) (3)	(Count) (22,407)
Land HS Value	667,514,143	19,500	667,533,643
Land NHS Value	614,851,060	54,600	614,905,660
Land Ag Market Value	470,970,582	0	470,970,582
Land Timber Market Value	0	0	0
Total Land Value	1,753,335,785	74,100	1,753,409,885
Improvement HS Value	2,698,103,886	281,897	2,698,385,783
Improvement NHS Value	277,698,587	0	277,698,587
Total Improvement	2,975,802,473	281,897	2,976,084,370
Market Value	4,729,138,258	355,997	4,729,494,255
BUSINESS PERSONAL PROPERTY	(524)	(0)	(524)
Market Value	50,525,946	0	50,525,946
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,928)	(Total Count) (3)	(Total Count) (22,931)
TOTAL MARKET	4,779,664,204	355,997	4,780,020,201
Ag Productivity	3,236,641	0	3,236,641
Ag Loss (-)	467,733,941	0	467,733,941
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,311,930,263	355,997	4,312,286,260
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	243,196,284	0	243,196,284
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,068,733,979	355,997	4,069,089,976
Total Exemption Amount	195,693,123	0	195,693,123
NET TAXABLE	3,873,040,856	355,997	3,873,396,853
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,873,040,856	355,997	3,873,396,853
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,873,040,856	355,997	3,873,396,853

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,873,396.85 = 3,873,396,853 * 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	3,470,365	17	0	0	3,470,365	17
DVHS - Conversion	33,116,216	99	0	0	33,116,216	99
DVHS-Prorated	5,023,310	27	0	0	5,023,310	27
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	3,780,964	13	0	0	3,780,964	13
DVHSS-Prorated	317,768	1	0	0	317,768	1
FRSS - Conversion	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	46,011,520	159	0	0	46,011,520	159
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV1 - Conversion	487,000	54	0	0	487,000	54
DV1S - Conversion	10,000	3	0	0	10,000	3
DV2	22,500	3	0	0	22,500	3
DV2 - Conversion	318,000	35	0	0	318,000	35
DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	95,683	11	0	0	95,683	11
DV3 - Conversion	323,000	34	0	0	323,000	34
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	895,399	102	0	0	895,399	102
DV4	248,000	25	0	0	248,000	25
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	99,000	12	0	0	99,000	12
Subtotal for Disabled Veterans Exemptions	2,606,582	292	0	0	2,606,582	292
Special Exemptions						
DSTR - Conversion	307,410	6	0	0	307,410	6
FR - Conversion	840,840	1	0	0	840,840	1
MASSS - Conversion	264,919	1	0	0	264,919	1
PC	178,320	1	0	0	178,320	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	76,433	8	0	0	76,433	8
SO - Conversion	968,304	68	0	0	968,304	68
Subtotal for Special Exemptions	2,647,833	86	0	0	2,647,833	86

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
EX-XJ - Conversion	787,084	1	0	0	787,084	1
EX-XR - Conversion	501,349	19	0	0	501,349	19
EX-XV	1,653,688	11	0	0	1,653,688	11
EX-XV - Conversion	139,390,910	428	0	0	139,390,910	428
EX-XV-PRORATED	1,907,220	12	0	0	1,907,220	12
EX366 - Conversion	8,561	30	0	0	8,561	30
Subtotal for Absolute Exemptions	144,427,188	504	0	0	144,427,188	504
Total:	195,693,123	1,041	0	0	195,693,123	1,041

New Value

Total New Market Value: \$177,316,898
Total New Taxable Value: \$170,785,052

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	11,683
DV4	Disabled Veterans 70% - 100%	6	60,000
DVHS	Disabled Veteran Homestead	13	1,936,886
Partial Exemption Value Loss:		22	2,013,569
Total NEW Exemption Value			2,031,371

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,031,371

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
7	981,753	null	8,073	-973,680

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,729	369,756	5,770	324,982
A & E	6,842	371,758	5,901	325,875

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	327,228	327,228

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,120		157,281,720	3,430,383,043	3,152,800,811
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	9,171		0	272,365,052	271,958,116
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	530	35,957.1	0	470,970,582	3,214,616
D2	Farm or Ranch Improvements on Qualified	35		0	4,173,478	4,167,627
E	Rural Land,Not Qualified for Open-Space Land	782		797,505	182,884,653	166,762,630
F1	Commercial Real Property	236		3,164,671	133,812,130	133,362,960
F2	Industrial Real Property	61		0	10,501,848	10,500,561
J1	Water Systems	3		0	228,000	228,000
J3	Electric Companies (including Co-ops)	8		0	12,971,433	12,971,433
J4	Telephone Companies (including Co-ops)	27		0	5,019,451	5,019,451
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	420		0	26,566,003	26,566,003
L2	Industrial and Manufacturing Personal Property	16		0	4,990,772	4,138,325
M1	Mobile Homes	200		509,813	6,920,447	6,803,898
O	Residential Inventory	760		13,979,242	33,911,483	33,889,883
S	Special Inventory	5		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	433		0	141,044,598	0
Totals:			35,957.1	177,316,898	4,779,664,204	3,873,040,856

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,121		157,281,720	3,430,684,440	3,153,102,208
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	9,173		0	272,419,652	272,012,716
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	530	35,957.1	0	470,970,582	3,214,616
D2	Farm or Ranch Improvements on Qualified	35		0	4,173,478	4,167,627
E	Rural Land,Not Qualified for Open-Space Land	782		797,505	182,884,653	166,762,630
F1	Commercial Real Property	236		3,164,671	133,812,130	133,362,960
F2	Industrial Real Property	61		0	10,501,848	10,500,561
J1	Water Systems	3		0	228,000	228,000
J3	Electric Companies (including Co-ops)	8		0	12,971,433	12,971,433
J4	Telephone Companies (including Co-ops)	27		0	5,019,451	5,019,451
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	420		0	26,566,003	26,566,003
L2	Industrial and Manufacturing Personal Property	16		0	4,990,772	4,138,325
M1	Mobile Homes	200		509,813	6,920,447	6,803,898
O	Residential Inventory	760		13,979,242	33,911,483	33,889,883
S	Special Inventory	5		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	433		0	141,044,598	0
Totals:			35,957.1	177,316,898	4,780,020,201	3,873,396,853

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,700,000	\$12,700,000
2	1504562	PEDERNALES ELECTRIC COOP INC	\$12,659,208	\$12,659,208
3	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
4	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
5	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
6	1865659	RR2 LLC	\$6,623,601	\$6,623,601
7	1677172	CARL GREGORY TRIPLE	\$5,500,000	\$5,500,000
8	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,349,385	\$5,349,385
9	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$5,152,699
10	1721971	CDN PROPERTIES LLC	\$5,025,607	\$5,025,607
11	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
12	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,791,433
13	1888113	RADUENZ REVOCABLE LIVING TRUST	\$4,724,714	\$4,724,714
14	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
15	1312054	VILLA MONTECHINO LP	\$4,614,273	\$4,614,273
16	149228	LACOUR GERALD	\$4,732,303	\$4,435,530
17	1439956	WINN DAVID L & LESLIE A LIFE ESTATE	\$5,643,399	\$4,414,607
18	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
19	1759923	REIMERT JEFFERY	\$3,980,813	\$3,980,813
20	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
Total			\$121,130,997	\$119,605,432

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (97)	(Count) (0)	(Count) (97)
Land HS Value	0	0	0
Land NHS Value	3,984,463	0	3,984,463
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	3,984,463	0	3,984,463
Improvement HS Value	0	0	0
Improvement NHS Value	5,680	0	5,680
Total Improvement	5,680	0	5,680
Market Value	3,990,143	0	3,990,143
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) (97)	(Total Count) (0)	(Total Count) (97)
TOTAL MARKET	3,990,143	0	3,990,143
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,990,143	0	3,990,143
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,990,143	0	3,990,143
Total Exemption Amount	1,039,167	0	1,039,167
NET TAXABLE	2,950,976	0	2,950,976
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,950,976	0	2,950,976
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,950,976	0	2,950,976

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,950,976 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	16,716	16,716
C1	Vacant Lots and Tracts	7		0	960,386	960,386
E	Rural Land,Not Qualified for Open-Space Land	2		0	811,524	811,524
O	Residential Inventory	86		0	1,162,350	1,162,350
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
		Totals:	0	0	3,990,143	2,950,976

Under Review

Code	Description	Count	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	16,716	16,716
C1	Vacant Lots and Tracts	7		0	960,386	960,386
E	Rural Land,Not Qualified for Open-Space Land	2		0	811,524	811,524
O	Residential Inventory	86		0	1,162,350	1,162,350
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	3,990,143	2,950,976

CASCADES MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1609865	M/I HOMES OF AUSTIN LLC	\$1,992,600	\$1,992,600
2	1871044	CASCADES HILLTOP PHASE 3 LP	\$958,376	\$958,376
3	173074	PROTESTANT EPISCOPAL CHURCH	\$1,039,167	\$0
Total			\$3,990,143	\$2,950,976

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,689)	(Count) (3)	(Count) (12,692)
Land HS Value	137,014,553	19,500	137,034,053
Land NHS Value	200,812,548	54,600	200,867,148
Land Ag Market Value	12,211,272	0	12,211,272
Land Timber Market Value	0	0	0
Total Land Value	350,038,373	74,100	350,112,473
Improvement HS Value	1,064,482,615	281,897	1,064,764,512
Improvement NHS Value	103,981,046	0	103,981,046
Total Improvement	1,168,463,661	281,897	1,168,745,558
Market Value	1,518,502,034	355,997	1,518,858,031
BUSINESS PERSONAL PROPERTY	(267)	(0)	(267)
Market Value	18,421,555	0	18,421,555
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,956)	(Total Count) (3)	(Total Count) (12,959)
TOTAL MARKET	1,536,923,589	355,997	1,537,279,586
Ag Productivity	64,150	0	64,150
Ag Loss (-)	12,147,122	0	12,147,122
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,524,776,467	355,997	1,525,132,464
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,328,700	0	20,328,700
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,504,447,767	355,997	1,504,803,764
Total Exemption Amount	223,975,412	60,279	224,035,691
NET TAXABLE	1,280,472,355	295,718	1,280,768,073
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,280,472,355	295,718	1,280,768,073
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,280,472,355	295,718	1,280,768,073

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,774,262.2 = 1,280,768,073 * 0.607000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	161,846,574	2,911	0	0	161,846,574	2,911
HS-Local	23,264,929	468	60,279	1	23,325,208	469
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	1,260,764	6	0	0	1,260,764	6
DVHS - Conversion	14,755,857	53	0	0	14,755,857	53
DVHS-Prorated	1,878,605	15	0	0	1,878,605	15
DVHSS - Conversion	1,997,857	8	0	0	1,997,857	8
Subtotal for Homestead Exemptions	205,004,586	3,461	60,279	1	205,064,865	3,462
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	283,000	30	0	0	283,000	30
DV1S - Conversion	5,000	2	0	0	5,000	2
DV2 - Conversion	198,000	22	0	0	198,000	22
DV3	42,000	4	0	0	42,000	4
DV3 - Conversion	163,000	17	0	0	163,000	17
DV3S	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	164,000	15	0	0	164,000	15
DV4 - Conversion	573,600	57	0	0	573,600	57
DV4S - Conversion	63,000	7	0	0	63,000	7
Subtotal for Disabled Veterans Exemptions	1,538,600	160	0	0	1,538,600	160
Special Exemptions						
DSTR - Conversion	286,082	5	0	0	286,082	5
MASSS - Conversion	264,919	1	0	0	264,919	1
PC	178,320	1	0	0	178,320	1
PC - Conversion	11,607	1	0	0	11,607	1
SO	73,986	4	0	0	73,986	4
SO - Conversion	510,506	37	0	0	510,506	37
Subtotal for Special Exemptions	1,325,420	49	0	0	1,325,420	49
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	176,650	2	0	0	176,650	2
EX-XV	64,177	5	0	0	64,177	5
EX-XV - Conversion	15,816,526	258	0	0	15,816,526	258
EX-XV-PRORATED	41,254	10	0	0	41,254	10
EX366 - Conversion	6,473	24	0	0	6,473	24
Subtotal for Absolute Exemptions	16,106,806	300	0	0	16,106,806	300

Total:

223,975,412

3,970

60,279

1

224,035,691

3,971

New Value

Total New Market Value: \$88,727,605
Total New Taxable Value: \$76,527,695

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	6	515,203
HS	Homestead	132	5,220,229
Partial Exemption Value Loss:		141	5,764,432
Total NEW Exemption Value			5,782,234

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,782,234

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,148	300,178	63,019	226,841
A & E	3,148	300,178	63,019	226,841

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	1,434	1,434

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,694		74,415,435	1,206,630,987	981,431,470
B	Multifamily Residential	110		1,583,947	38,797,140	37,087,139
C1	Vacant Lots and Tracts	6,943		0	121,036,197	120,499,392
D1	Qualified Open-Space Land	9	699.36	0	12,211,272	64,089
E	Rural Land,Not Qualified for Open-Space Land	53		0	19,411,391	19,411,452
F1	Commercial Real Property	144		1,397,087	70,520,659	69,794,008
F2	Industrial Real Property	30		0	6,201,030	6,135,518
J3	Electric Companies (including Co-ops)	3		0	2,910,007	2,910,007
J4	Telephone Companies (including Co-ops)	7		0	1,159,363	1,159,363
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	216		0	12,606,017	12,606,017
L2	Industrial and Manufacturing Personal Property	9		0	788,320	776,713
M1	Mobile Homes	19		0	741,308	722,222
O	Residential Inventory	667		11,331,136	27,105,873	26,958,116
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	24		0	6,473	0
XV	Other Totally Exempt Properties (including	258		0	15,880,703	0
Totals:			699.36	88,727,605	1,536,923,589	1,280,472,355

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	301,397	241,118
C1	Vacant Lots and Tracts	2		0	54,600	54,600
		Totals:	0	0	355,997	295,718

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,695		74,415,435	1,206,932,384	981,672,588
B	Multifamily Residential	110		1,583,947	38,797,140	37,087,139
C1	Vacant Lots and Tracts	6,945		0	121,090,797	120,553,992
D1	Qualified Open-Space Land	9	699.36	0	12,211,272	64,089
E	Rural Land,Not Qualified for Open-Space Land	53		0	19,411,391	19,411,452
F1	Commercial Real Property	144		1,397,087	70,520,659	69,794,008
F2	Industrial Real Property	30		0	6,201,030	6,135,518
J3	Electric Companies (including Co-ops)	3		0	2,910,007	2,910,007
J4	Telephone Companies (including Co-ops)	7		0	1,159,363	1,159,363
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	216		0	12,606,017	12,606,017
L2	Industrial and Manufacturing Personal Property	9		0	788,320	776,713
M1	Mobile Homes	19		0	741,308	722,222
O	Residential Inventory	667		11,331,136	27,105,873	26,958,116
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	24		0	6,473	0
XV	Other Totally Exempt Properties (including	258		0	15,880,703	0
Totals:			699.36	88,727,605	1,537,279,586	1,280,768,073

CITY OF LAGO VISTA
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
2	1677172	CARL GREGORY TRIPLE	\$5,500,000	\$5,500,000
3	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,749,916
5	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
6	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
7	1312054	VILLA MONTECHINO LP	\$3,913,008	\$3,913,008
8	1791469	KCG VISTA BELLA LP	\$3,700,000	\$3,700,000
9	1398572	TURNBACK DEVELOPMENT L L C	\$2,801,744	\$2,801,744
10	1504562	PEDERNALES ELECTRIC COOP INC	\$2,651,460	\$2,651,460
11	1678291	LVV INVESTMENTS LLC	\$2,494,536	\$2,494,536
12	1785272	H4 HOLDINGS LLC	\$2,442,192	\$2,442,192
13	560797	MHI PARTNERSHIP LTD	\$2,423,206	\$2,423,206
14	150763	VACATION VILLAGES ASSOCIATION	\$2,358,815	\$2,358,815
15	1878231	FIREFLY COVE LLC	\$5,205,137	\$2,325,860
16	1888415	MANHATTAN LIFE GROUP INC	\$2,130,871	\$2,130,871
17	1876337	8008 BRONCO LN LAGO VISTA TX	\$2,084,630	\$2,084,630
18	1600809	WORLD ALAN & TERI	\$2,500,000	\$2,000,000
19	1858433	ATTWOOD GREGORY & KIMBERLY	\$1,934,786	\$1,934,786
20	1432565	CASEY PROFESSIONAL BUILDING LLC	\$1,918,310	\$1,918,310
Total			\$69,477,455	\$66,056,661

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	1,836,619	0	1,836,619
Land NHS Value	1,224,416	0	1,224,416
Land Ag Market Value	69,750,417	0	69,750,417
Land Timber Market Value	0	0	0
Total Land Value	72,811,452	0	72,811,452
Improvement HS Value	9,270,688	0	9,270,688
Improvement NHS Value	680,478	0	680,478
Total Improvement	9,951,166	0	9,951,166
Market Value	82,762,618	0	82,762,618
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	646,851	0	646,851
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	83,409,469	0	83,409,469
Ag Productivity	335,961	0	335,961
Ag Loss (-)	69,414,456	0	69,414,456
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	13,995,013	0	13,995,013
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	124,464	0	124,464
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	13,870,549	0	13,870,549
Total Exemption Amount	711,205	0	711,205
NET TAXABLE	13,159,344	0	13,159,344
TAX LIMIT/FREEZE ADJUSTMENT	1,634,781	0	1,634,781
LIMIT ADJ TAXABLE (I&S)	11,524,563	0	11,524,563
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,524,563	0	11,524,563

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$138,031.62 = 11,524,563 * 1.065900 / 100) + \$15,191.3

JOHNSON CITY ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6
Total	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6

Tax Rate: 1.065900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6
Total	1,775,825	1,634,781	15,191.3	15,191.3	17,893.95	17,893.95	6

Tax Rate: 1.065900

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	200,000	10	0	0	200,000	10
HS-Local	0	0	0	0	0	0
HS-State	25,000	1	0	0	25,000	1
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	41,044	6	0	0	41,044	6
Subtotal for Homestead Exemptions	266,044	17	0	0	266,044	17
Special Exemptions						
SO - Conversion	17,090	2	0	0	17,090	2
Subtotal for Special Exemptions	17,090	2	0	0	17,090	2
Absolute Exemptions						
EX-XV - Conversion	428,071	1	0	0	428,071	1
Subtotal for Absolute Exemptions	428,071	1	0	0	428,071	1
Total:	711,205	20	0	0	711,205	20

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3	358,952	25,000	333,952
A & E	9	347,639	22,222	317,728

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	3,590,251	3,350,437
D1	Qualified Open-Space Land	31	4,081.68	0	69,750,417	323,817
D2	Farm or Ranch Improvements on Qualified	2		0	39,989	39,923
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,885,192	8,729,618
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	609,563	609,563
J4	Telephone Companies (including Co-ops)	2		0	25,733	25,733
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	428,071	0
Totals:			4,081.68	0	83,409,469	13,159,344

Under Review

Code	Description	Count	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	3,590,251	3,350,437
D1	Qualified Open-Space Land	31	4,081.68	0	69,750,417	323,817
D2	Farm or Ranch Improvements on Qualified	2		0	39,989	39,923
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,885,192	8,729,618
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	609,563	609,563
J4	Telephone Companies (including Co-ops)	2		0	25,733	25,733
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	428,071	0
Totals:			4,081.68	0	83,409,469	13,159,344

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1875332	ANGER PROPERTIES LLC	\$5,370,530	\$4,269,045
2	1868817	BUDDE DOREEN CONSTANCE	\$1,505,706	\$1,505,706
3	1284022	BROCKHOEFT LTD	\$22,162,247	\$1,132,594
4	1593936	JC RIVER RANCH LLC	\$21,519,799	\$837,570
5	1460457	HORABIN WILLIAM	\$764,722	\$677,348
6	1779054	JOYCE LUCY WILLIAMS &	\$1,933,169	\$644,882
7	1356228	BROOKS T E & BETTY	\$550,000	\$515,000
8	1319277	JOHNSON DAVID GARY	\$1,270,122	\$477,499
9	1504602	LCRA TRANSMISSION SRVCS CORP	\$473,483	\$473,483
10	1619296	RIVERS GWENDOLYN RENEE	\$966,259	\$354,457
11	1466320	FOREMAN AARON E & SHELLY R	\$1,939,806	\$311,918
12	341670	WHITE JEFFREY SCOTT &	\$564,793	\$308,327
13	1435119	BROCKHOEFT LTD	\$602,738	\$302,065
14	1549488	SHOWS AARON H	\$571,314	\$235,920
15	1639838	HUGHES FRANCIS HOWARD &	\$244,573	\$209,573
16	1794271	CHARLTON GARY	\$379,062	\$189,160
17	1545457	CLARK AMBER & JONATHAN	\$316,763	\$172,884
18	1504562	PEDERNALES ELECTRIC COOP INC	\$136,080	\$136,080
19	1627696	HUGHES FRANCIS H & THARELYN J	\$1,396,748	\$122,089
20	1272379	RANCH AT FALL CREEK L P	\$68,698	\$68,698
Total			\$62,736,612	\$12,944,298

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	16,504,000	0	16,504,000
Land NHS Value	18,785,996	0	18,785,996
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	35,289,996	0	35,289,996
Improvement HS Value	40,231,977	0	40,231,977
Improvement NHS Value	95,936,928	0	95,936,928
Total Improvement	136,168,905	0	136,168,905
Market Value	171,458,901	0	171,458,901
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	946,729	0	946,729
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (54)	(Total Count) (0)	(Total Count) (54)
TOTAL MARKET	172,405,630	0	172,405,630
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	172,405,630	0	172,405,630
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	445,721	0	445,721
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	171,959,909	0	171,959,909
Total Exemption Amount	439,262	0	439,262
NET TAXABLE	171,520,647	0	171,520,647
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	171,520,647	0	171,520,647
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	171,520,647	0	171,520,647

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,029,123.88 = 171,520,647 * 0.600000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	439,021	1	0	0	439,021	1
EX366	241	1	0	0	241	1
Subtotal for Absolute Exemptions	439,262	2	0	0	439,262	2
Total:	439,262	2	0	0	439,262	2

New Value

Total New Market Value: \$1,723,831
Total New Taxable Value: \$1,723,831

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	23	2,205,991	0	2,186,612
A & E	23	2,205,991	0	2,186,612

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,723,831	57,173,989	56,289,247
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	8		0	6,677,747	6,677,747
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,935,057	2,935,057
L1	Commercial Personal Property	9		0	929,720	929,720
L2	Industrial and Manufacturing Personal Property	1		0	16,768	16,768
XB	Income Producing Tangible Personal	1		0	241	0
Totals:			546.88	1,723,831	172,405,630	171,520,647

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,723,831	57,173,989	56,289,247
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	8		0	6,677,747	6,677,747
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,935,057	2,935,057
L1	Commercial Personal Property	9		0	929,720	929,720
L2	Industrial and Manufacturing Personal Property	1		0	16,768	16,768
XB	Income Producing Tangible Personal	1		0	241	0
Totals:			546.88	1,723,831	172,405,630	171,520,647

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
2	102625	STRATUS PROPERTIES OPERATING	\$10,663,786	\$10,663,786
3	1757936	BACKUS RUSSELL & KERI	\$4,670,000	\$4,670,000
4	1369087	CANNON MICHAEL R &	\$3,787,300	\$3,787,300
5	1763353	WARE JOE ANTHONY &	\$3,301,256	\$3,301,256
6	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$2,845,900	\$2,845,900
7	1532255	HAMILTON MATTHEW W & TRACY ANN	\$2,784,780	\$2,784,780
8	1550651	NATIN PAUL MANAGEMENT TRUST	\$2,952,273	\$2,607,364
9	1655564	SALAMON ADAM & MADELINE	\$2,549,700	\$2,479,400
10	1867195	ANTONOV VADIM	\$2,366,424	\$2,366,424
11	1657606	WILSON CYNTHIA MAE	\$2,300,000	\$2,300,000
12	1649980	LIEBERMAN KIRSI	\$2,200,000	\$2,200,000
13	1582762	HOISINGTON VAN & JEANNE	\$2,140,000	\$2,140,000
14	1612698	SINGHAL ASHISH & TRUPTI ASHISH	\$2,123,700	\$2,123,700
15	136143	SOILEAU STEPHEN M & CHERYL B	\$2,060,760	\$2,060,760
16	1767449	PAUL SEAN & KATHERINE	\$2,000,868	\$2,000,868
17	1565696	TONAHILL H W SMITH & DONNA D	\$1,830,679	\$1,830,679
18	465375	DUPUY STUART & KATHY	\$1,775,000	\$1,775,000
19	1282988	CASTLEBERRY ROBERT E &	\$1,750,000	\$1,750,000
20	1567420	TOGNONI JEFFREY R &	\$1,750,000	\$1,750,000
Total			\$157,852,426	\$157,437,217

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (317)	(Count) (0)	(Count) (317)
Land HS Value	32,826,626	0	32,826,626
Land NHS Value	17,443,260	0	17,443,260
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	50,269,886	0	50,269,886
Improvement HS Value	95,311,425	0	95,311,425
Improvement NHS Value	7,827,591	0	7,827,591
Total Improvement	103,139,016	0	103,139,016
Market Value	153,408,902	0	153,408,902
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	861,383	0	861,383
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (324)	(Total Count) (0)	(Total Count) (324)
TOTAL MARKET	154,270,285	0	154,270,285
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	154,270,285	0	154,270,285
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,152,225	0	5,152,225
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	149,118,060	0	149,118,060
Total Exemption Amount	14,354,652	0	14,354,652
NET TAXABLE	134,763,408	0	134,763,408
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	134,763,408	0	134,763,408
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	134,763,408	0	134,763,408

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,010,725.56 = 134,763,408 * 0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	9,350,364	78	0	0	9,350,364	78
HS-Local	1,685,392	14	0	0	1,685,392	14
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	320,000	35	0	0	320,000	35
OV65-Local	40,000	4	0	0	40,000	4
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	3	0	0	30,000	3
DVHS	0	0	0	0	0	0
DVHS - Conversion	2,017,543	3	0	0	2,017,543	3
DVHS-Prorated	459,392	1	0	0	459,392	1
Subtotal for Homestead Exemptions	13,902,691	138	0	0	13,902,691	138
Disabled Veterans Exemptions						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV3 - Conversion	0	1	0	0	0	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	27,000	6	0	0	27,000	6
Special Exemptions						
SO - Conversion	16,918	1	0	0	16,918	1
Subtotal for Special Exemptions	16,918	1	0	0	16,918	1
Absolute Exemptions						
EX-XV - Conversion	408,043	11	0	0	408,043	11
Subtotal for Absolute Exemptions	408,043	11	0	0	408,043	11
Total:	14,354,652	156	0	0	14,354,652	156

New Value

Total New Market Value: \$9,214,552
Total New Taxable Value: \$8,895,835

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	6	522,797
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		7	532,797
Total NEW Exemption Value			532,797

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			532,797

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	87	907,609	152,965	673,548
A & E	87	907,609	152,965	673,548

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	276,855	276,855

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182		9,214,552	135,299,535	116,230,701
C1	Vacant Lots and Tracts	129		0	17,141,588	17,111,588
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	37,436	37,436
J4	Telephone Companies (including Co-ops)	1		0	42,158	42,158
J7	Cable Companies	2		0	42,018	42,018
L1	Commercial Personal Property	4		0	777,207	777,207
XV	Other Totally Exempt Properties (including	11		0	408,043	0
Totals:			0	9,214,552	154,270,285	134,763,408

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182		9,214,552	135,299,535	116,230,701
C1	Vacant Lots and Tracts	129		0	17,141,588	17,111,588
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	37,436	37,436
J4	Telephone Companies (including Co-ops)	1		0	42,158	42,158
J7	Cable Companies	2		0	42,018	42,018
L1	Commercial Personal Property	4		0	777,207	777,207
XV	Other Totally Exempt Properties (including	11		0	408,043	0
Totals:			0	9,214,552	154,270,285	134,763,408

TRAVIS CO MUD NO 10
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504862	RAPP CRAIG	\$3,946,848	\$3,344,821
2	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$2,252,363	\$2,252,363
3	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$2,251,760	\$2,251,760
4	1705871	TESCH GARY R & AMY K	\$2,224,800	\$2,224,800
5	1460482	JACOBSON GREGG A	\$2,030,283	\$2,030,283
6	1775392	WATERFORD LAGO VISTA LLC	\$1,887,999	\$1,887,999
7	1432386	SKOBLA MICHAEL R & SANDRA G	\$2,337,700	\$1,721,823
8	141041	ERNST ROBERT C	\$1,911,800	\$1,615,030
9	1701257	DRYDEN THOMAS C & JOLANTA A	\$1,902,900	\$1,607,465
10	1869265	TIPPS JOHN BRENT	\$1,586,707	\$1,586,707
11	439509	SNOWDER DON L & SHARON K	\$2,312,038	\$1,579,500
12	1576254	RUTHERFORD ROBIN D & VICKI J	\$1,540,575	\$1,540,575
13	1489906	KOCHAR HARMOHINDER S & SARAN	\$1,519,965	\$1,519,965
14	741521	BECKER GARY TRUSTEE OF THE	\$1,517,200	\$1,517,200
15	334796	FAWTHROP ANDREW L & GILLIAN P	\$1,829,045	\$1,503,272
16	1793929	KING JAY S	\$1,442,900	\$1,442,900
17	1666198	ANDERS TRAVIS & JESSICA ANDERS &	\$1,441,600	\$1,441,600
18	1374912	SULLENBARGER DANIEL J & LAUREN J	\$1,807,500	\$1,432,096
19	1821358	MCALISTER CHARLES B & APRIL D	\$1,420,000	\$1,420,000
20	334801	MILLER BARRY R & PATRICIA A	\$1,668,300	\$1,372,584
Total			\$38,832,283	\$35,292,743

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (536)	(Count) (0)	(Count) (536)
Land HS Value	65,215,655	0	65,215,655
Land NHS Value	9,975,260	0	9,975,260
Land Ag Market Value	2,168,280	0	2,168,280
Land Timber Market Value	0	0	0
Total Land Value	77,359,195	0	77,359,195
Improvement HS Value	324,534,235	0	324,534,235
Improvement NHS Value	7,768,413	0	7,768,413
Total Improvement	332,302,648	0	332,302,648
Market Value	409,661,843	0	409,661,843
BUSINESS PERSONAL PROPERTY	(49)	(0)	(49)
Market Value	882,550	0	882,550
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (585)	(Total Count) (0)	(Total Count) (585)
TOTAL MARKET	410,544,393	0	410,544,393
Ag Productivity	5,914	0	5,914
Ag Loss (-)	2,162,366	0	2,162,366
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	408,382,027	0	408,382,027
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,872,445	0	7,872,445
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	400,509,582	0	400,509,582
Total Exemption Amount	3,094,100	0	3,094,100
NET TAXABLE	397,415,482	0	397,415,482
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	397,415,482	0	397,415,482
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	397,415,482	0	397,415,482

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,359,955.78 = 397,415,482 * 0.342200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	583,980	1	0	0	583,980	1
DVHS - Conversion	2,374,647	2	0	0	2,374,647	2
DVHS-Prorated	19,837	1	0	0	19,837	1
Subtotal for Homestead Exemptions	2,978,464	4	0	0	2,978,464	4
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	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	61,000	8	0	0	61,000	8
Special Exemptions						
SO - Conversion	53,613	4	0	0	53,613	4
Subtotal for Special Exemptions	53,613	4	0	0	53,613	4
Absolute Exemptions						
EX366 - Conversion	1,023	5	0	0	1,023	5
Subtotal for Absolute Exemptions	1,023	5	0	0	1,023	5
Total:	3,094,100	21	0	0	3,094,100	21

New Value

Total New Market Value: \$10,117,719
Total New Taxable Value: \$9,980,453

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	19,837
Partial Exemption Value Loss:		1	19,837
Total NEW Exemption Value			19,837

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			19,837

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	405	881,573	7,354	847,453
A & E	405	881,573	7,354	847,453

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	457		7,567,263	388,651,614	377,686,092
C1	Vacant Lots and Tracts	52		0	3,004,233	3,004,233
D1	Qualified Open-Space Land	2	68.8	0	2,168,280	5,914
F1	Commercial Real Property	2		73,588	4,175,399	4,175,399
F2	Industrial Real Property	17		0	9,002,921	9,002,921
L1	Commercial Personal Property	43		0	881,527	881,527
O	Residential Inventory	12		2,476,868	2,659,396	2,659,396
XB	Income Producing Tangible Personal	5		0	1,023	0
Totals:			68.8	10,117,719	410,544,393	397,415,482

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	457		7,567,263	388,651,614	377,686,092
C1	Vacant Lots and Tracts	52		0	3,004,233	3,004,233
D1	Qualified Open-Space Land	2	68.8	0	2,168,280	5,914
F1	Commercial Real Property	2		73,588	4,175,399	4,175,399
F2	Industrial Real Property	17		0	9,002,921	9,002,921
L1	Commercial Personal Property	43		0	881,527	881,527
O	Residential Inventory	12		2,476,868	2,659,396	2,659,396
XB	Income Producing Tangible Personal	5		0	1,023	0
Totals:			68.8	10,117,719	410,544,393	397,415,482

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$3,613,521	\$3,613,521
2	1519243	CASTLEROCK COMMUNITIES LP	\$2,904,191	\$2,904,191
3	1764807	JOHNSON TRUST INVESTMENTS LLC	\$2,749,972	\$2,749,972
4	1886196	TABALA ENRIC RAMON	\$1,629,392	\$1,629,392
5	1398621	WELLS J KENT & E GAIL	\$1,581,800	\$1,581,800
6	1862113	RELLO ELIZABETH & FREDERIC	\$1,550,587	\$1,550,587
7	1859313	JUDY JEFF & KATHERINE JUDY	\$1,549,700	\$1,549,700
8	1548247	BANCROFT PAUL &	\$1,526,593	\$1,526,593
9	1879368	RAGAN TRUST	\$1,499,042	\$1,499,042
10	1399614	MCWILLIAMS ANDREW A & JEANETTE L	\$1,513,833	\$1,476,657
11	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$1,460,696	\$1,460,696
12	1779111	MILTON BARTLETT FAMILY TRUST	\$1,417,048	\$1,417,048
13	1773819	RABBITT TERENCE & SHELLEY	\$1,415,889	\$1,415,889
14	1395803	ELDER SCOTT W	\$1,411,090	\$1,411,090
15	1854225	CROXDALE SEAN & JENIFER CROXDALE	\$1,407,369	\$1,407,369
16	1811433	HIGGINS DARYL & NADINE	\$1,404,775	\$1,404,775
17	1365875	KNISELY STEVEN S & LESLIE U	\$1,397,897	\$1,397,897
18	1448761	WANG JAMES & BARBARA ELIZABETH	\$1,397,500	\$1,397,500
19	1572018	PENISTON NATHANIEL & JULIET	\$1,396,293	\$1,396,293
20	1869831	RIVERA CHRISTIAN	\$1,390,579	\$1,390,579
Total			\$34,217,767	\$34,180,591

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (562)	(Count) (0)	(Count) (562)
Land HS Value	61,908,980	0	61,908,980
Land NHS Value	11,431,983	0	11,431,983
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	73,340,963	0	73,340,963
Improvement HS Value	319,943,876	0	319,943,876
Improvement NHS Value	2,533,788	0	2,533,788
Total Improvement	322,477,664	0	322,477,664
Market Value	395,818,627	0	395,818,627
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	154,132	0	154,132
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (575)	(Total Count) (0)	(Total Count) (575)
TOTAL MARKET	395,972,759	0	395,972,759
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	395,972,759	0	395,972,759
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,858,057	0	13,858,057
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	382,114,702	0	382,114,702
Total Exemption Amount	7,955,824	0	7,955,824
NET TAXABLE	374,158,878	0	374,158,878
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	374,158,878	0	374,158,878
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	374,158,878	0	374,158,878

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,640,686.68 = 374,158,878 * 0.438500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	6,031,312	7	0	0	6,031,312	7
DVHS-Prorated	380,340	1	0	0	380,340	1
Subtotal for Homestead Exemptions	6,411,652	8	0	0	6,411,652	8
Disabled Veterans Exemptions						
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	71,000	10	0	0	71,000	10
Special Exemptions						
SO - Conversion	43,763	3	0	0	43,763	3
Subtotal for Special Exemptions	43,763	3	0	0	43,763	3
Absolute Exemptions						
EX-XV - Conversion	1,428,569	3	0	0	1,428,569	3
EX366 - Conversion	840	3	0	0	840	3
Subtotal for Absolute Exemptions	1,429,409	6	0	0	1,429,409	6
Total:	7,955,824	27	0	0	7,955,824	27

New Value

Total New Market Value: \$11,202,840
Total New Taxable Value: \$10,433,104

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	405	772,976	15,831	711,136
A & E	405	772,976	15,831	711,136

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		11,202,840	385,175,479	364,791,007
C1	Vacant Lots and Tracts	53		0	4,678,585	4,678,585
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,224	15,224
F1	Commercial Real Property	1		0	811,601	783,024
F2	Industrial Real Property	4		0	3,709,169	3,737,746
J6	Pipelines	1		0	11,606	11,606
L1	Commercial Personal Property	9		0	141,686	141,686
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	3		0	1,428,569	0
Totals:			0	11,202,840	395,972,759	374,158,878

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		11,202,840	385,175,479	364,791,007
C1	Vacant Lots and Tracts	53		0	4,678,585	4,678,585
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,224	15,224
F1	Commercial Real Property	1		0	811,601	783,024
F2	Industrial Real Property	4		0	3,709,169	3,737,746
J6	Pipelines	1		0	11,606	11,606
L1	Commercial Personal Property	9		0	141,686	141,686
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	3		0	1,428,569	0
Totals:			0	11,202,840	395,972,759	374,158,878

TRAVIS CO MUD NO 11
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$3,813,365	\$3,813,365
2	1862294	DAVIDSON NEIL PATRICK & ALISON	\$2,850,000	\$2,850,000
3	1414817	MCCARVER PAT	\$2,493,157	\$2,493,157
4	1777701	PETERSON BRICE A & DIANNE V	\$2,423,821	\$2,423,821
5	1817616	JASON MARTIN MEDICAL CONSULTING	\$2,376,497	\$2,376,497
6	1875808	LOWE JOHN E FAMILY TRUST	\$2,353,000	\$2,353,000
7	1521101	LOGSON PAIGE	\$2,620,683	\$2,276,226
8	1781958	EKLUND MICHAEL C & SHANNON	\$2,791,322	\$2,136,492
9	1811162	HOLM MARCUS WILBERT	\$3,304,001	\$2,090,000
10	1717119	DOAN ELLIS D & ZIBA REZAEI	\$2,594,600	\$2,071,634
11	1856619	PIPER MICHAEL J & REBECCA	\$2,060,000	\$2,060,000
12	1717540	KOKOSZKA DIANA	\$1,961,900	\$1,961,900
13	1755245	BLANDA BILL	\$2,398,300	\$1,954,326
14	1356100	CARD DOUGLAS J & CINDY M	\$2,075,000	\$1,889,781
15	1878735	OKELBERRY STEVEN & PATRICIA	\$2,299,179	\$1,882,290
16	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$1,840,743	\$1,840,743
17	1467088	NICHOLS DOUG LIVING TRUST	\$1,900,000	\$1,802,605
18	1854695	NICE DAVID JAMES & DIANA NICE	\$1,800,000	\$1,800,000
19	1845860	ARJULA VAISHALI & MURALI PONNALA	\$1,775,000	\$1,775,000
20	1507966	SALEH SAAD & LILAS TAHA	\$1,734,700	\$1,734,700
Total			\$47,465,268	\$43,585,537

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (659)	(Count) (0)	(Count) (659)
Land HS Value	54,380,415	0	54,380,415
Land NHS Value	19,418,800	0	19,418,800
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	73,799,215	0	73,799,215
Improvement HS Value	275,547,739	0	275,547,739
Improvement NHS Value	1,813,590	0	1,813,590
Total Improvement	277,361,329	0	277,361,329
Market Value	351,160,544	0	351,160,544
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	650,499	0	650,499
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	351,811,043	0	351,811,043
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	351,811,043	0	351,811,043
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,420,164	0	4,420,164
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	347,390,879	0	347,390,879
Total Exemption Amount	8,496,253	0	8,496,253
NET TAXABLE	338,894,626	0	338,894,626
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	338,894,626	0	338,894,626
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	338,894,626	0	338,894,626

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,355,317.65 = 338,894,626 * 0.695000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	6,955,479	11	0	0	6,955,479	11
DVHS-Prorated	727,499	3	0	0	727,499	3
Subtotal for Homestead Exemptions	7,682,978	14	0	0	7,682,978	14
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	15,000	2	0	0	15,000	2
DV3 - Conversion	42,000	4	0	0	42,000	4
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	24,000	3	0	0	24,000	3
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	122,000	14	0	0	122,000	14
Special Exemptions						
MASSS - Conversion	624,549	1	0	0	624,549	1
SO	9,521	1	0	0	9,521	1
SO - Conversion	56,274	4	0	0	56,274	4
Subtotal for Special Exemptions	690,344	6	0	0	690,344	6
Absolute Exemptions						
EX366 - Conversion	931	2	0	0	931	2
Subtotal for Absolute Exemptions	931	2	0	0	931	2
Total:	8,496,253	36	0	0	8,496,253	36

New Value

Total New Market Value: \$61,181,568
Total New Taxable Value: \$59,994,471

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	218,640
Partial Exemption Value Loss:		1	218,640
Total NEW Exemption Value			218,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			218,640

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	425	638,800	17,739	594,298
A & E	425	638,800	17,739	594,298

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		50,709,973	315,959,021	303,187,263
C1	Vacant Lots and Tracts	25		0	1,249,622	1,249,622
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,816	2,226,816
F1	Commercial Real Property	1		0	1,550,435	1,550,435
L1	Commercial Personal Property	22		0	649,568	649,568
O	Residential Inventory	120		10,471,595	30,174,650	30,030,922
XB	Income Producing Tangible Personal	2		0	931	0
Totals:			0	61,181,568	351,811,043	338,894,626

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		50,709,973	315,959,021	303,187,263
C1	Vacant Lots and Tracts	25		0	1,249,622	1,249,622
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,816	2,226,816
F1	Commercial Real Property	1		0	1,550,435	1,550,435
L1	Commercial Personal Property	22		0	649,568	649,568
O	Residential Inventory	120		10,471,595	30,174,650	30,030,922
XB	Income Producing Tangible Personal	2		0	931	0
Totals:			0	61,181,568	351,811,043	338,894,626

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$3,664,839	\$3,664,839
2	1837704	NEWMARK HOMES AUSTIN LLC	\$3,518,928	\$3,518,928
3	572710	LENNAR HOMES OF TEXAS	\$3,418,900	\$3,418,900
4	1423858	SCOTT FELDER HOMES LLC	\$3,340,611	\$3,340,611
5	1810120	WESTIN HOMES & PROPERTIES LP	\$2,941,281	\$2,941,281
6	1590535	BOYLE VENTURES INC	\$1,550,435	\$1,550,435
7	1801187	SCHWARTZ DAVID I & ESTHER M	\$1,440,957	\$1,440,957
8	1759753	DREES CUSTOM HOMES LP	\$1,328,369	\$1,328,369
9	1854918	HUF-OWEN NICOLE & BRANDON OWEN	\$1,279,113	\$1,279,113
11	1890180	HBF LIVING TRUST	\$1,256,346	\$1,256,346
10	1866135	BONADERO ANTHONY P	\$1,256,346	\$1,256,346
12	1867294	HANLY JOSHUA & SHANNON	\$1,225,000	\$1,225,000
13	1853779	ULRICH STEVEN R & JENNIFER L	\$1,224,258	\$1,224,258
14	1792484	ZAMAN KAZI & SUMAIRA SALAHUDDIN	\$1,195,300	\$1,195,300
15	1816993	AKHTER TAHMINA &	\$1,327,620	\$1,188,838
16	1864497	CLEVE MATTHEW G & SARAH	\$1,178,279	\$1,178,279
17	1847857	SCHILLER SCOTT	\$1,332,729	\$1,171,554
18	1853983	CONNELL JAMES J	\$1,164,200	\$1,164,200
19	1874542	KELSO JACLYN ELIZABETH & CODY	\$1,144,535	\$1,144,535
20	1849646	STECKELBERG CHRIS & DANARA	\$1,104,775	\$1,104,775
Total			\$35,892,821	\$35,592,864

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (756)	(Count) (1)	(Count) (757)
Land HS Value	48,202,035	0	48,202,035
Land NHS Value	61,819,502	127,599	61,947,101
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	110,021,537	127,599	110,149,136
Improvement HS Value	234,477,324	549,177	235,026,501
Improvement NHS Value	1,093,251	0	1,093,251
Total Improvement	235,570,575	549,177	236,119,752
Market Value	345,592,112	676,776	346,268,888
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	369,475	0	369,475
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (772)	(Total Count) (1)	(Total Count) (773)
TOTAL MARKET	345,961,587	676,776	346,638,363
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	345,961,587	676,776	346,638,363
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	8,336,859	0	8,336,859
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	337,624,728	676,776	338,301,504
Total Exemption Amount	2,206,987	0	2,206,987
NET TAXABLE	335,417,741	676,776	336,094,517
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	335,417,741	676,776	336,094,517
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	335,417,741	676,776	336,094,517

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,335,856.89 = 336,094,517 * 0.695000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,954,322	2	0	0	1,954,322	2
Subtotal for Homestead Exemptions	1,954,322	2	0	0	1,954,322	2
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - 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	50,521	3	0	0	50,521	3
Subtotal for Special Exemptions	50,521	3	0	0	50,521	3
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:	2,206,987	8	0	0	2,206,987	8

New Value

Total New Market Value: \$38,554,492
Total New Taxable Value: \$38,532,354

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	250	911,443	7,817	862,978
A & E	250	911,443	7,817	862,978

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		34,856,942	287,080,534	276,461,755
C1	Vacant Lots and Tracts	101		0	21,568,305	21,828,382
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,016,731	3,016,731
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	16		0	369,475	369,475
O	Residential Inventory	324		3,236,640	33,737,948	33,737,948
XV	Other Totally Exempt Properties (including	1		0	185,144	0
		Totals:	0	38,093,582	345,961,587	335,417,741

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		460,910	676,776	676,776
		Totals:	0	460,910	676,776	676,776

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	331		35,317,852	287,757,310	277,138,531
C1	Vacant Lots and Tracts	101		0	21,568,305	21,828,382
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,016,731	3,016,731
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	16		0	369,475	369,475
O	Residential Inventory	324		3,236,640	33,737,948	33,737,948
XV	Other Totally Exempt Properties (including	1		0	185,144	0
Totals:			0	38,554,492	346,638,363	336,094,517

TRAVIS CO MUD NO 13
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$14,191,452	\$14,191,452
2	1830084	WESTIN HOMES AND PROPERTIES LP	\$4,625,173	\$4,625,173
3	1837704	NEWMARK HOMES AUSTIN LLC	\$4,373,501	\$4,373,501
4	1423858	SCOTT FELDER HOMES LLC	\$4,216,000	\$4,216,000
5	1737395	ROSENTHAL DAVID S & MARY D	\$3,743,765	\$3,743,765
6	1855262	BRAUCHLE MAREN G & GARY J	\$3,668,500	\$3,668,500
7	1873292	LPR SPOUSAL LIFETIME TRUST	\$4,474,100	\$3,571,700
8	1742664	PADINHA HENRY A & TERRI A	\$3,310,100	\$2,760,051
9	1786327	SHIN REVOCABLE TRUST	\$2,555,100	\$2,555,100
10	1842358	COLEMAN BRYAN EDWARD	\$2,575,107	\$2,432,683
11	1869611	MELLON FAMILY TRUST	\$2,408,293	\$2,408,293
12	1784037	KARAMBIS LARRY J & PATRICIA A	\$2,287,930	\$2,287,930
13	1347472	LOADER DAVID B & MARCEY L	\$2,241,500	\$2,241,500
14	134846	TREACCAR KENNETH C & JANELLE M	\$2,182,400	\$2,169,416
15	1814311	GAGNON CHRISTOPHER E & DONNA L	\$2,141,900	\$2,141,900
16	1841103	ESCALETTE PHILIP	\$2,071,762	\$2,071,762
17	1723693	WESTSIDE LANDING LLC	\$2,065,391	\$2,065,391
18	1755235	NMF INVESTMENTS HOLDINGS TRUST	\$1,987,254	\$1,987,254
19	1663177	KLEIN BARRY J & KIMBERLY A	\$2,500,000	\$1,968,362
20	1414817	MCCARVER PAT	\$1,802,026	\$1,802,026
Total			\$69,421,254	\$67,281,759

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,443)	(Count) (0)	(Count) (1,443)
Land HS Value	18,510,462	0	18,510,462
Land NHS Value	16,180,660	0	16,180,660
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	34,691,122	0	34,691,122
Improvement HS Value	282,797,469	0	282,797,469
Improvement NHS Value	5,684,544	0	5,684,544
Total Improvement	288,482,013	0	288,482,013
Market Value	323,173,135	0	323,173,135
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	1,220,900	0	1,220,900
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,466)	(Total Count) (0)	(Total Count) (1,466)
TOTAL MARKET	324,394,035	0	324,394,035
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	324,394,035	0	324,394,035
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,166,106	0	6,166,106
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	318,227,929	0	318,227,929
Total Exemption Amount	8,075,719	0	8,075,719
NET TAXABLE	310,152,210	0	310,152,210
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	310,152,210	0	310,152,210
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	310,152,210	0	310,152,210

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,946,446 = 310,152,210 * 0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	350,800	1	0	0	350,800	1
DVHS - Conversion	4,003,598	10	0	0	4,003,598	10
DVHS-Prorated	761,338	4	0	0	761,338	4
Subtotal for Homestead Exemptions	5,115,736	15	0	0	5,115,736	15
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
DV4 - Conversion	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	113,500	14	0	0	113,500	14
Special Exemptions						
SO - Conversion	95,820	11	0	0	95,820	11
Subtotal for Special Exemptions	95,820	11	0	0	95,820	11
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	1,335,486	28	0	0	1,335,486	28
Subtotal for Absolute Exemptions	2,750,663	30	0	0	2,750,663	30
Total:	8,075,719	70	0	0	8,075,719	70

New Value

Total New Market Value: \$119,380,898
Total New Taxable Value: \$116,144,954

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	84,249
Partial Exemption Value Loss:		1	84,249
Total NEW Exemption Value			84,249

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			84,249

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	652	367,866	7,717	344,018
A & E	652	367,866	7,717	344,018

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		98,769,819	281,907,434	270,500,526
C1	Vacant Lots and Tracts	31		0	3,693,637	3,693,637
E	Rural Land,Not Qualified for Open-Space Land	12		0	45,326	45,326
F1	Commercial Real Property	1		0	313,789	313,789
J4	Telephone Companies (including Co-ops)	2		0	230,251	230,251
L1	Commercial Personal Property	19		0	650,482	650,482
L2	Industrial and Manufacturing Personal Property	2		0	340,167	340,167
O	Residential Inventory	621		20,611,079	34,462,286	34,378,032
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XV	Other Totally Exempt Properties (including	28		0	1,335,486	0
Totals:			0	119,380,898	324,394,035	310,152,210

Under Review

Code	Description	Count	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		98,769,819	281,907,434	270,500,526
C1	Vacant Lots and Tracts	31		0	3,693,637	3,693,637
E	Rural Land,Not Qualified for Open-Space Land	12		0	45,326	45,326
F1	Commercial Real Property	1		0	313,789	313,789
J4	Telephone Companies (including Co-ops)	2		0	230,251	230,251
L1	Commercial Personal Property	19		0	650,482	650,482
L2	Industrial and Manufacturing Personal Property	2		0	340,167	340,167
O	Residential Inventory	621		20,611,079	34,462,286	34,378,032
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XV	Other Totally Exempt Properties (including	28		0	1,335,486	0
Totals:			0	119,380,898	324,394,035	310,152,210

PILOT KNOB MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$7,632,398	\$7,632,398
2	1385473	MERITAGE HOMES OF TEXAS LLC	\$3,129,962	\$3,129,962
3	1654330	FIRST HARTFORD REALTY	\$1,657,981	\$1,657,981
4	1420523	PACESETTER HOMES LLC	\$1,536,353	\$1,536,353
5	1837704	NEWMARK HOMES AUSTIN LLC	\$1,516,320	\$1,516,320
6	1662226	CARMA EASTON LLC ET AL	\$1,112,880	\$1,112,880
7	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,073,445	\$1,073,445
8	556033	WEEKLEY HOMES LLC	\$729,403	\$729,403
9	1763475	DFH WILDWOOD LLC	\$668,546	\$668,546
10	1855381	DARLING MICHELLE & MARINA	\$614,886	\$614,886
11	1866364	ARELLANO MONICA &	\$602,286	\$602,286
12	1835960	CARSON KELLEY LYN	\$594,101	\$594,101
13	1403346	TAYLOR MORRISON OF TEXAS INC	\$588,000	\$588,000
14	1863459	WILLIAMS HENRY GRAY & KATHERYN	\$577,243	\$577,243
15	1669527	PERRY HOMES LLC	\$553,729	\$553,729
16	1853967	OLIVARES RODGER	\$544,352	\$544,352
17	1849512	ENGLISH JORDAN & ABBY MORGAN	\$517,173	\$517,173
18	1864477	NEY ADARA A & JAMES M HARPER	\$514,109	\$514,109
19	1714403	CAVALIERI DAVID &	\$511,626	\$511,626
20	1845673	PATEL AMIL V & RISHMA	\$509,907	\$509,907
Total			\$25,184,700	\$25,184,700

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19)	(Count) (0)	(Count) (19)
Land HS Value	631	0	631
Land NHS Value	125,346	0	125,346
Land Ag Market Value	1,503,082	0	1,503,082
Land Timber Market Value	0	0	0
Total Land Value	1,629,059	0	1,629,059
Improvement HS Value	500	0	500
Improvement NHS Value	17,431	0	17,431
Total Improvement	17,931	0	17,931
Market Value	1,646,990	0	1,646,990
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	67,415	0	67,415
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	1,714,405	0	1,714,405
Ag Productivity	30,191	0	30,191
Ag Loss (-)	1,472,891	0	1,472,891
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	241,514	0	241,514
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	241,514	0	241,514
Total Exemption Amount	0	0	0
NET TAXABLE	241,514	0	241,514
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	241,514	0	241,514
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	241,514	0	241,514

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 241,514 * 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	2		0	500	800
C1	Vacant Lots and Tracts	1		0	3,612	3,612
D1	Qualified Open-Space Land	13	166.98	0	1,503,082	18,413
E	Rural Land,Not Qualified for Open-Space Land	13		0	139,796	151,274
L1	Commercial Personal Property	2		0	67,415	67,415
Totals:			166.98	0	1,714,405	241,514

Under Review

Code	Description	Count	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	500	800
C1	Vacant Lots and Tracts	1		0	3,612	3,612
D1	Qualified Open-Space Land	13	166.98	0	1,503,082	18,413
E	Rural Land,Not Qualified for Open-Space Land	13		0	139,796	151,274
L1	Commercial Personal Property	2		0	67,415	67,415
		Totals:	166.98	0	1,714,405	241,514

PILOT KNOB MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,642,090	\$174,011
2	511564	WILLIAMS SCOTSMAN INC	\$60,877	\$60,877
3	1669527	PERRY HOMES LLC	\$6,538	\$6,538
4	1561076	CARMA EASTON LLC ETAL	\$4,900	\$88
Total			\$1,714,405	\$241,514

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (338)	(Count) (0)	(Count) (338)
Land HS Value	2,731,760	0	2,731,760
Land NHS Value	6,478,895	0	6,478,895
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	9,210,655	0	9,210,655
Improvement HS Value	41,526,006	0	41,526,006
Improvement NHS Value	2,417,272	0	2,417,272
Total Improvement	43,943,278	0	43,943,278
Market Value	53,153,933	0	53,153,933
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	41,297	0	41,297
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (340)	(Total Count) (0)	(Total Count) (340)
TOTAL MARKET	53,195,230	0	53,195,230
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	53,195,230	0	53,195,230
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	53,195,230	0	53,195,230
Total Exemption Amount	1,409,407	0	1,409,407
NET TAXABLE	51,785,823	0	51,785,823
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	51,785,823	0	51,785,823
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	51,785,823	0	51,785,823

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$491,965.32 = 51,785,823 * 0.950000 / 100)

PILOT KNOB MUD NO 2
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,398,119	3	0	0	1,398,119	3
Subtotal for Homestead Exemptions	1,398,119	3	0	0	1,398,119	3
Disabled Veterans Exemptions						
DV1 - Conversion	5,000	1	0	0	5,000	1
DV4 - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	5,000	2	0	0	5,000	2
Special Exemptions						
SO	6,255	1	0	0	6,255	1
Subtotal for Special Exemptions	6,255	1	0	0	6,255	1
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	33	1	0	0	33	1
Subtotal for Absolute Exemptions	33	1	0	0	33	1
Total:	1,409,407	7	0	0	1,409,407	7

New Value

Total New Market Value: \$43,010,575
Total New Taxable Value: \$41,100,110

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	300
Absolute Exemption Value Loss:		1	300

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			300

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	75	372,208	18,642	342,934
A & E	75	372,208	18,642	342,934

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		31,686,104	35,375,425	33,995,887
C1	Vacant Lots and Tracts	1		0	3,438	3,438
E	Rural Land,Not Qualified for Open-Space Land	13		0	357,309	357,309
L1	Commercial Personal Property	2		0	41,297	41,297
O	Residential Inventory	235		11,324,471	17,417,761	17,387,892
		Totals:	0	43,010,575	53,195,230	51,785,823

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		31,686,104	35,375,425	33,995,887
C1	Vacant Lots and Tracts	1		0	3,438	3,438
E	Rural Land,Not Qualified for Open-Space Land	13		0	357,309	357,309
L1	Commercial Personal Property	2		0	41,297	41,297
O	Residential Inventory	235		11,324,471	17,417,761	17,387,892
Totals:			0	43,010,575	53,195,230	51,785,823

PILOT KNOB MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$3,277,996	\$3,277,996
2	1420523	PACESETTER HOMES LLC	\$3,155,359	\$3,155,359
3	1763475	DFH WILDWOOD LLC	\$1,737,646	\$1,737,646
4	556033	WEEKLEY HOMES LLC	\$987,752	\$987,752
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$843,578	\$843,578
6	1880428	VILLAGONZALO KIAN KRIS CHUA &	\$592,144	\$592,144
7	1866778	SERRANO KRISTIN & KYLE KLEIN	\$488,704	\$488,704
8	1865065	BAHTEN REGINA SCANDONE	\$473,898	\$473,898
9	1880895	HALPERT MITCHELL RYAN & VALERIE	\$462,452	\$462,452
10	1870989	SAMPLES KENNETH LEE	\$460,830	\$460,830
11	1883420	SCHULZE BAILEA & MATTHEW	\$459,600	\$459,600
12	1878794	MERY STEPHEN J & ALORA ANN	\$454,426	\$454,426
13	1862537	MEIER JULIE ANN & GERALD WAYNE	\$451,000	\$451,000
14	1867183	NGUYEN ANTHONY TUAN & LENA MAI	\$444,300	\$444,300
15	1844378	FLANDERS JUDAH ONEILL &	\$443,077	\$443,077
16	1869857	KELSEY LYNDON GERALD & KERRIE	\$442,632	\$442,632
17	1861342	SAYLOR ASHLEY & MARK BADER	\$437,398	\$437,398
18	1844471	MONDAY MCKENZIE K	\$436,770	\$436,770
19	1850063	MORGAN OLIVER	\$443,025	\$436,770
20	1863628	LAGUNAS ERIC J & ALEJANDRA COOK	\$436,770	\$436,770
Total			\$16,929,357	\$16,923,102

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	41,732	0	41,732
Land NHS Value	1,554,548	0	1,554,548
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,596,280	0	1,596,280
Improvement HS Value	74,803	0	74,803
Improvement NHS Value	22,472	0	22,472
Total Improvement	97,275	0	97,275
Market Value	1,693,555	0	1,693,555
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	28,298	0	28,298
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	1,721,853	0	1,721,853
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,721,853	0	1,721,853
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,721,853	0	1,721,853
Total Exemption Amount	5,000	0	5,000
NET TAXABLE	1,716,853	0	1,716,853
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,716,853	0	1,716,853
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,716,853	0	1,716,853

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$16,310.1 = 1,716,853 * 0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	47,378	47,078
D1	Qualified Open-Space Land	7	180.94	0	0	15,850
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,641,177	1,625,627
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	5,000	0
Totals:			180.94	0	1,721,853	1,716,853

Under Review

Code	Description	Count	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	47,378	47,078
D1	Qualified Open-Space Land	7	180.94	0	0	15,850
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,641,177	1,625,627
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	5,000	0
Totals:			180.94	0	1,721,853	1,716,853

PILOT KNOB MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,688,555	\$1,688,555
2	487231	CCTM1 LLC	\$28,298	\$28,298
3	529918	GILLEN MILDRED M (CAPERTON FAMILY	\$5,000	\$0
4	1561076	CARMA EASTON LLC ETAL	\$0	\$0
Total			\$1,721,853	\$1,716,853

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (10)	(Count) (0)	(Count) (10)
REAL PROPERTY & MFT HOMES			
Land HS Value	31,176	0	31,176
Land NHS Value	9,713,167	0	9,713,167
Land Ag Market Value	522,480	0	522,480
Land Timber Market Value	0	0	0
Total Land Value	10,266,823	0	10,266,823
Improvement HS Value	3,089	0	3,089
Improvement NHS Value	0	0	0
Total Improvement	3,089	0	3,089
Market Value	10,269,912	0	10,269,912
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	10,269,912	0	10,269,912
Ag Productivity	8,927	0	8,927
Ag Loss (-)	513,553	0	513,553
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,756,359	0	9,756,359
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,756,359	0	9,756,359
Total Exemption Amount	0	0	0
NET TAXABLE	9,756,359	0	9,756,359
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,756,359	0	9,756,359
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,756,359	0	9,756,359

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,756,359 * 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	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	1		0	0	5,971
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,744,343	9,738,372
		Totals:	26.12	0	10,269,912	9,756,359

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	1		0	0	5,971
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,744,343	9,738,372
Totals:			26.12	0	10,269,912	9,756,359

MANOR HEIGHTS TIRZ
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1849392	FORESTAR USA REAL ESTATE	\$4,964,067	\$4,964,067
2	1874222	FORESTAR REAL ESTATE GROUP INC	\$3,399,220	\$2,885,667
3	1750405	RHOF LLC	\$867,582	\$867,582
4	1394231	FORESTAR USA REAL ESTATE GRP INC	\$690,776	\$690,776
5	442306	LEAKE WILLIAM R & ERICA S	\$278,883	\$278,883
6	1831233	FORESTAR USA	\$69,384	\$69,384
Total			\$10,269,912	\$9,756,359

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,560)	(Count) (0)	(Count) (2,560)
Land HS Value	129,547,807	0	129,547,807
Land NHS Value	93,360,468	0	93,360,468
Land Ag Market Value	7,817,635	0	7,817,635
Land Timber Market Value	0	0	0
Total Land Value	230,725,910	0	230,725,910
Improvement HS Value	506,885,129	0	506,885,129
Improvement NHS Value	30,742,256	0	30,742,256
Total Improvement	537,627,385	0	537,627,385
Market Value	768,353,295	0	768,353,295
BUSINESS PERSONAL PROPERTY	(106)	(0)	(106)
Market Value	5,333,824	0	5,333,824
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,666)	(Total Count) (0)	(Total Count) (2,666)
TOTAL MARKET	773,687,119	0	773,687,119
Ag Productivity	49,318	0	49,318
Ag Loss (-)	7,768,317	0	7,768,317
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	765,918,802	0	765,918,802
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,820,374	0	45,820,374
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	720,098,428	0	720,098,428
Total Exemption Amount	101,145,023	0	101,145,023
NET TAXABLE	618,953,405	0	618,953,405
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	618,953,405	0	618,953,405
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	618,953,405	0	618,953,405

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,211,130.27 = 618,953,405 * 0.518800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	74,219,538	820	0	0	74,219,538	820
HS-Local	10,011,300	131	0	0	10,011,300	131
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	2,107,020	289	0	0	2,107,020	289
OV65-Local	328,000	42	0	0	328,000	42
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	56,000	11	0	0	56,000	11
DP - Conversion	156,000	22	0	0	156,000	22
DP-Local	32,000	5	0	0	32,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS	385,887	3	0	0	385,887	3
DVHS - Conversion	1,232,209	3	0	0	1,232,209	3
DVHS-Prorated	219,548	1	0	0	219,548	1
DVHSS - Conversion	721,247	2	0	0	721,247	2
FRSS - Conversion	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	89,771,646	1,331	0	0	89,771,646	1,331
Disabled Veterans Exemptions						
DV1 - Conversion	32,000	5	0	0	32,000	5
DV1	17,000	2	0	0	17,000	2
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	19,500	2	0	0	19,500	2
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	0	1	0	0	0	1
DV4 - Conversion	96,000	9	0	0	96,000	9
DV4S - Conversion	0	1	0	0	0	1
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	234,000	27	0	0	234,000	27
Special Exemptions						
DSTR - Conversion	21,328	1	0	0	21,328	1
SO	10,012	2	0	0	10,012	2
SO - Conversion	151,095	8	0	0	151,095	8
Subtotal for Special Exemptions	182,435	11	0	0	182,435	11

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR - Conversion	423,312	12	0	0	423,312	12
EX-XV	93,595	3	0	0	93,595	3
EX-XV - Conversion	10,438,207	48	0	0	10,438,207	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	1,828	6	0	0	1,828	6
Subtotal for Absolute Exemptions	10,956,942	69	0	0	10,956,942	69
Total:	101,145,023	1,438	0	0	101,145,023	1,438

New Value

Total New Market Value: \$44,926,502
Total New Taxable Value: \$39,540,788

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	3,849
DVHS	Disabled Veteran Homestead	1	207,900
HS	Homestead	36	2,844,654
OV65	Over 65	8	64,000
Partial Exemption Value Loss:		46	3,120,403
Total NEW Exemption Value			3,120,403

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,120,403

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
1	144,030	null	739	-143,291

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	876	525,741	95,966	377,993
A & E	883	526,560	96,076	378,477

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,492		42,219,774	642,577,954	508,246,164
B	Multifamily Residential	8		0	508,681	508,681
C1	Vacant Lots and Tracts	854		0	66,171,754	65,921,519
D1	Qualified Open-Space Land	15	450.16	0	7,817,635	40,099
D2	Farm or Ranch Improvements on Qualified	1		0	1,773,440	1,773,440
E	Rural Land,Not Qualified for Open-Space Land	65		325,954	13,169,853	11,780,778
F1	Commercial Real Property	42		217,459	17,198,774	17,206,201
F2	Industrial Real Property	10		0	1,769,747	1,769,747
J3	Electric Companies (including Co-ops)	3		0	1,231,731	1,231,731
J4	Telephone Companies (including Co-ops)	1		0	128,981	128,981
J7	Cable Companies	1		0	9,780	9,780
L1	Commercial Personal Property	89		0	3,743,399	3,743,399
L2	Industrial and Manufacturing Personal Property	1		0	197,807	197,807
M1	Mobile Homes	8		32,269	228,454	192,891
O	Residential Inventory	89		2,131,046	6,202,187	6,202,187
XB	Income Producing Tangible Personal	6		0	1,828	0
XR	Nonprofit Water or Wastewater Corporation	12		0	423,312	0
XV	Other Totally Exempt Properties (including	50		0	10,531,802	0
Totals:			450.16	44,926,502	773,687,119	618,953,405

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,492		42,219,774	642,577,954	508,246,164
B	Multifamily Residential	8		0	508,681	508,681
C1	Vacant Lots and Tracts	854		0	66,171,754	65,921,519
D1	Qualified Open-Space Land	15	450.16	0	7,817,635	40,099
D2	Farm or Ranch Improvements on Qualified	1		0	1,773,440	1,773,440
E	Rural Land,Not Qualified for Open-Space Land	65		325,954	13,169,853	11,780,778
F1	Commercial Real Property	42		217,459	17,198,774	17,206,201
F2	Industrial Real Property	10		0	1,769,747	1,769,747
J3	Electric Companies (including Co-ops)	3		0	1,231,731	1,231,731
J4	Telephone Companies (including Co-ops)	1		0	128,981	128,981
J7	Cable Companies	1		0	9,780	9,780
L1	Commercial Personal Property	89		0	3,743,399	3,743,399
L2	Industrial and Manufacturing Personal Property	1		0	197,807	197,807
M1	Mobile Homes	8		32,269	228,454	192,891
O	Residential Inventory	89		2,131,046	6,202,187	6,202,187
XB	Income Producing Tangible Personal	6		0	1,828	0
XR	Nonprofit Water or Wastewater Corporation	12		0	423,312	0
XV	Other Totally Exempt Properties (including	50		0	10,531,802	0
Totals:			450.16	44,926,502	773,687,119	618,953,405

CITY OF JONESTOWN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$4,114,159
2	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$3,818,656	\$3,818,656
4	1684358	GLACE CHARLES J 2002 TRUST	\$3,665,569	\$3,665,569
5	1759923	REIMERT JEFFERY	\$3,980,813	\$3,194,730
6	1397320	ANGELSIDE OAKS LLC	\$3,088,899	\$3,088,899
7	1454716	LAWSON LARRY W	\$3,704,600	\$2,955,680
8	1628838	JONESTOWN DEVELOPMENT LLC	\$2,564,574	\$2,564,574
9	1808416	GRACE CUSTOM HOMES LLC	\$2,504,500	\$2,504,500
10	1735823	TURNHAM INTERESTS INC	\$2,361,500	\$2,361,500
11	1612979	MCCOLLUM ALTON H JR & LINDA D	\$2,811,300	\$2,241,040
12	1301510	GRIFFITHS ELWYN & HAZEL	\$2,741,942	\$2,185,554
13	1571383	KEWALRAMANI VINOD	\$2,101,700	\$2,101,700
14	1756547	HOLLOW PROPERTY OWNERS	\$2,099,655	\$2,099,655
15	1550358	KUNG GREG	\$2,045,300	\$2,045,300
16	1752712	PRESCOTT JASON	\$1,960,000	\$1,960,000
17	1734664	VON WAADEN MARK & MONICA	\$2,328,100	\$1,862,480
18	1680088	AC NORTSHORE MARINA LLC	\$1,835,359	\$1,835,359
19	1282761	COMSTOCK STEVEN C & SHAREN D	\$2,301,704	\$1,833,363
20	1755029	17905 BREAKWATER LLC	\$1,763,912	\$1,763,912
Total			\$56,830,782	\$52,196,630

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,610)	(Count) (5)	(Count) (11,615)
Land HS Value	417,261,712	224,425	417,486,137
Land NHS Value	459,982,009	36,092	460,018,101
Land Ag Market Value	339,578,888	1,667,681	341,246,569
Land Timber Market Value	0	0	0
Total Land Value	1,216,822,609	1,928,198	1,218,750,807
Improvement HS Value	1,112,662,576	44,809	1,112,707,385
Improvement NHS Value	472,097,466	183,345	472,280,811
Total Improvement	1,584,760,042	228,154	1,584,988,196
Market Value	2,801,582,651	2,156,352	2,803,739,003
BUSINESS PERSONAL PROPERTY	(696)	(0)	(696)
Market Value	400,147,197	0	400,147,197
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,306)	(Total Count) (5)	(Total Count) (12,311)
TOTAL MARKET	3,201,729,848	2,156,352	3,203,886,200
Ag Productivity	4,577,133	17,789	4,594,922
Ag Loss (-)	335,001,755	1,649,892	336,651,647
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,866,728,093	506,460	2,867,234,553
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	231,082,655	129,085	231,211,740
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,635,645,438	377,375	2,636,022,813
Total Exemption Amount	264,560,419	12,000	264,572,419
NET TAXABLE	2,371,085,019	365,375	2,371,450,394
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,371,085,019	365,375	2,371,450,394
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,371,085,019	365,375	2,371,450,394

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,371,450.39 = 2,371,450,394 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	12,544,538	54	0	0	12,544,538	54
DVHS	1,815,229	7	0	0	1,815,229	7
DVHS-Prorated	752,640	5	0	0	752,640	5
DVHSS	189,510	1	0	0	189,510	1
DVHSS - Conversion	681,377	5	0	0	681,377	5
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,983,294	72	0	0	15,983,294	72
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	206,000	24	0	0	206,000	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	118,000	15	0	0	118,000	15
DV4	108,000	13	12,000	1	120,000	14
DV4 - Conversion	350,034	54	0	0	350,034	54
DV4S - Conversion	48,000	6	0	0	48,000	6
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	938,034	125	12,000	1	950,034	126
Special Exemptions						
DSTR - Conversion	56,337	1	0	0	56,337	1
FR - Conversion	28,937,349	1	0	0	28,937,349	1
PC - Conversion	210,322	4	0	0	210,322	4
SO	48,128	7	0	0	48,128	7
SO - Conversion	351,778	41	0	0	351,778	41
Subtotal for Special Exemptions	29,603,914	54	0	0	29,603,914	54
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	20,409,142	2	0	0	20,409,142	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	732,795	18	0	0	732,795	18
EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	15,171,435	23	0	0	15,171,435	23
EX-XV - Conversion	179,739,971	413	0	0	179,739,971	413
EX-XV-PRORATED	22,140	6	0	0	22,140	6
EX366 - Conversion	2,903	13	0	0	2,903	13
Subtotal for Absolute Exemptions	218,035,179	478	0	0	218,035,179	478
Total:	264,560,421	729	12,000	1	264,572,421	730

New Value

Total New Market Value: \$271,068,230
Total New Taxable Value: \$238,665,335

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	10,840
Absolute Exemption Value Loss:		4	10,840

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	470,232
Partial Exemption Value Loss:		4	482,232
Total NEW Exemption Value			493,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			493,072

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
1	382,870	null	3,388	-379,482

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,290	279,108	4,436	209,525
A & E	3,442	279,661	4,321	207,141

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,239		162,776,605	1,423,188,817	1,200,515,091
B	Multifamily Residential	61		27,258,589	102,408,096	102,056,243
C1	Vacant Lots and Tracts	737		0	59,115,005	59,076,353
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	863	38,429.76	0	339,192,056	4,471,631
D2	Farm or Ranch Improvements on Qualified	65		0	3,739,254	3,729,686
E	Rural Land,Not Qualified for Open-Space Land	1,338		0	250,914,404	226,753,388
F1	Commercial Real Property	262		14,863,498	285,331,030	284,459,724
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	471		0	178,429,594	178,235,292
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,259		2,245,798	33,717,649	33,477,687
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,878,641	72,552,677	72,442,549
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	194,911,406	0
		Totals:	38,454.76	271,068,230	3,201,729,848	2,371,085,019

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	272,088	257,194
D1	Qualified Open-Space Land	2	134.43	0	1,667,681	17,789
E	Rural Land,Not Qualified for Open-Space Land	1		0	216,583	90,392
		Totals:	134.43	0	2,156,352	365,375

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,242		162,776,605	1,423,460,905	1,200,772,285
B	Multifamily Residential	61		27,258,589	102,408,096	102,056,243
C1	Vacant Lots and Tracts	737		0	59,115,005	59,076,353
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	865	38,564.19	0	340,859,737	4,489,420
D2	Farm or Ranch Improvements on Qualified	65		0	3,739,254	3,729,686
E	Rural Land,Not Qualified for Open-Space Land	1,339		0	251,130,987	226,843,780
F1	Commercial Real Property	262		14,863,498	285,331,030	284,459,724
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	471		0	178,429,594	178,235,292
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,259		2,245,798	33,717,649	33,477,687
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,878,641	72,552,677	72,442,549
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	194,911,406	0
		Totals:	38,589.19	271,068,230	3,203,886,200	2,371,450,394

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1831608	BCORE MF TERRA LP	\$64,910,000	\$64,910,000
3	1530208	SUN RIVER RIDGE II LLC	\$48,790,000	\$48,790,000
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$46,039,337	\$46,039,337
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$45,001,800	\$45,001,800
6	267422	FIFTH GENERATION INC	\$42,654,578	\$41,114,628
7	1743899	BSR CANYON IV LP	\$29,578,829	\$29,578,829
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$17,177,207	\$17,177,207
9	1651269	CARMA EASTON LLC	\$19,301,457	\$14,442,547
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$16,187,831	\$12,035,244
11	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,910,129	\$10,910,129
12	1604354	APAC TEXAS INC	\$10,165,806	\$10,165,806
13	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
14	1761378	CLAYTON PROPERTIES GROUP INC	\$8,411,119	\$8,027,528
15	1518559	TLM LLC	\$8,018,722	\$8,018,722
16	1438540	JIMMY EVANS COMPANY LTD	\$7,886,782	\$7,886,782
17	1355232	CARMA PROPERTIES WESTPORT LLC	\$7,805,094	\$7,805,094
18	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
19	1546906	COMANCHE ASH ONE LTD	\$7,000,000	\$7,000,000
20	1704960	A-A-A STORAGE OLD LOCKHART LLC	\$6,371,226	\$6,371,226
Total			\$563,557,403	\$523,685,016

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,854)	(Count) (12)	(Count) (31,866)
Land HS Value	3,202,931,556	860,951	3,203,792,507
Land NHS Value	2,009,157,901	2,381,135	2,011,539,036
Land Ag Market Value	365,338,459	0	365,338,459
Land Timber Market Value	0	0	0
Total Land Value	5,577,427,916	3,242,086	5,580,670,002
Improvement HS Value	12,854,869,845	3,236,341	12,858,106,186
Improvement NHS Value	2,425,764,195	5,553,760	2,431,317,955
Total Improvement	15,280,634,040	8,790,101	15,289,424,141
Market Value	20,858,061,956	12,032,187	20,870,094,143
BUSINESS PERSONAL PROPERTY	(2,405)	(0)	(2,405)
Market Value	297,806,773	0	297,806,773
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (34,259)	(Total Count) (12)	(Total Count) (34,271)
TOTAL MARKET	21,155,868,729	12,032,187	21,167,900,916
Ag Productivity	1,878,385	0	1,878,385
Ag Loss (-)	363,460,074	0	363,460,074
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	20,792,408,655	12,032,187	20,804,440,842
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	916,706,166	292,487	916,998,653
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	19,875,702,489	11,739,700	19,887,442,189
Total Exemption Amount	944,300,450	331,442	944,631,892
NET TAXABLE	18,931,402,039	11,408,258	18,942,810,297
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	18,931,402,039	11,408,258	18,942,810,297
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,931,402,039	11,408,258	18,942,810,297

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$18,942,810.3 = 18,942,810,297 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	106,631,984	178	0	0	106,631,984	178
DVHS	5,356,894	9	331,442	1	5,688,336	10
DVHS-Prorated	8,102,610	34	0	0	8,102,610	34
DVHSS	0	0	0	0	0	0
DVHSS - Conversion	6,676,536	12	0	0	6,676,536	12
DVHSS-Prorated	38,631	1	0	0	38,631	1
FRSS - Conversion	520,429	1	0	0	520,429	1
Subtotal for Homestead Exemptions	127,327,084	235	331,442	1	127,658,526	236
Disabled Veterans Exemptions						
DV1	93,000	14	0	0	93,000	14
DV1 - Conversion	773,000	87	0	0	773,000	87
DV1S - Conversion	15,000	3	0	0	15,000	3
DV2 - Conversion	420,000	49	0	0	420,000	49
DV2	49,500	8	0	0	49,500	8
DV2S - Conversion	22,500	3	0	0	22,500	3
DV3	170,000	16	0	0	170,000	16
DV3 - Conversion	488,000	52	0	0	488,000	52
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	372,000	33	0	1	372,000	34
DV4 - Conversion	1,050,000	142	0	0	1,050,000	142
DV4S - Conversion	96,000	13	0	0	96,000	13
Subtotal for Disabled Veterans Exemptions	3,569,000	422	0	1	3,569,000	423
Special Exemptions						
DSTR - Conversion	1,378,195	8	0	0	1,378,195	8
FR - Conversion	13,255	1	0	0	13,255	1
MASSS - Conversion	1,003,665	2	0	0	1,003,665	2
PC - Conversion	34,628	3	0	0	34,628	3
SO	323,134	33	0	0	323,134	33
SO - Conversion	5,977,687	535	0	0	5,977,687	535
Subtotal for Special Exemptions	8,730,564	582	0	0	8,730,564	582

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35S	0	0	0	0	0	0
EX-11.35S PRORATED	240,790	1	0	0	240,790	1
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	1,150,637	4	0	0	1,150,637	4
EX-XI - Conversion	455,705	2	0	0	455,705	2
EX-XJ - Conversion	8,057,220	5	0	0	8,057,220	5
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	8,422,326	6	0	0	8,422,326	6
EX-XV - Conversion	785,561,992	560	0	0	785,561,992	560
EX-XV-PRORATED	671,586	6	0	0	671,586	6
EX366	0	0	0	0	0	0
EX366 - Conversion	28,695	101	0	0	28,695	101
Subtotal for Absolute Exemptions	804,673,802	687	0	0	804,673,802	687
Total:	944,300,450	1,926	331,442	2	944,631,892	1,928

New Value

Total New Market Value: \$439,706,474
Total New Taxable Value: \$432,257,946

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	5,538
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	7	74,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	13	2,157,333
Partial Exemption Value Loss:		27	2,292,371
Total NEW Exemption Value			2,292,371

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,292,371

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
4	2,122,578	null	4,090	-2,118,488

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,989	671,665	5,873	616,362
A & E	20,053	672,874	5,876	616,825

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	12,032,187	2,305,403	1,889,865

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,831		364,135,664	16,217,237,728	15,180,115,638
B	Multifamily Residential	207		109,596	742,683,886	741,766,424
C1	Vacant Lots and Tracts	3,229		0	439,667,479	439,351,300
D1	Qualified Open-Space Land	320	21,169.45	0	365,338,459	1,913,371
D2	Farm or Ranch Improvements on Qualified	20		0	4,374,349	4,359,034
E	Rural Land,Not Qualified for Open-Space Land	464		2,610,535	170,157,686	151,429,880
F1	Commercial Real Property	536		16,126,348	1,719,474,207	1,718,725,662
F2	Industrial Real Property	190		14,012,554	276,099,018	275,831,654
J1	Water Systems	1		0	2,468,891	2,468,891
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	6		0	5,969,330	5,969,330
J4	Telephone Companies (including Co-ops)	36		0	9,289,454	9,289,454
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,711,267	11,711,267
L1	Commercial Personal Property	2,161		0	233,476,037	233,406,103
L2	Industrial and Manufacturing Personal Property	31		0	7,344,166	7,344,166
M1	Mobile Homes	101		263,763	3,277,259	3,277,259
O	Residential Inventory	1,020		39,675,587	138,452,366	138,144,629
S	Special Inventory	21		0	5,600,906	5,600,906
XB	Income Producing Tangible Personal	101		0	28,695	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	560	18.78	1,466,815	793,984,318	0
		Totals:	21,188.23	438,400,862	21,155,868,729	18,931,402,038

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		1,305,612	3,824,891	3,200,962
C1	Vacant Lots and Tracts	3		0	540,296	540,296
E	Rural Land,Not Qualified for Open-Space Land	1		0	677,000	677,000
F2	Industrial Real Property	1		0	6,590,000	6,590,000
O	Residential Inventory	1		0	400,000	400,000
Totals:			0	1,305,612	12,032,187	11,408,258

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,838		365,441,276	16,221,062,619	15,183,316,600
B	Multifamily Residential	207		109,596	742,683,886	741,766,424
C1	Vacant Lots and Tracts	3,232		0	440,207,775	439,891,596
D1	Qualified Open-Space Land	320	21,169.45	0	365,338,459	1,913,371
D2	Farm or Ranch Improvements on Qualified	20		0	4,374,349	4,359,034
E	Rural Land,Not Qualified for Open-Space Land	465		2,610,535	170,834,686	152,106,880
F1	Commercial Real Property	536		16,126,348	1,719,474,207	1,718,725,662
F2	Industrial Real Property	191		14,012,554	282,689,018	282,421,654
J1	Water Systems	1		0	2,468,891	2,468,891
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	6		0	5,969,330	5,969,330
J4	Telephone Companies (including Co-ops)	36		0	9,289,454	9,289,454
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,711,267	11,711,267
L1	Commercial Personal Property	2,161		0	233,476,037	233,406,103
L2	Industrial and Manufacturing Personal Property	31		0	7,344,166	7,344,166
M1	Mobile Homes	101		263,763	3,277,259	3,277,259
O	Residential Inventory	1,021		39,675,587	138,852,366	138,544,629
S	Special Inventory	21		0	5,600,906	5,600,906
XB	Income Producing Tangible Personal	101		0	28,695	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	560	18.78	1,466,815	793,984,318	0
Totals:			21,188.23	439,706,474	21,167,900,916	18,942,810,296

TRAVIS CO ESD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,914,634	\$188,914,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
5	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
6	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
7	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
8	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
9	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
10	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
11	1689442	BEE CAVE OWNER LLC	\$55,600,000	\$55,600,000
12	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
13	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
15	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
16	1812953	SWBC FALCONHEAD LP	\$46,450,000	\$46,450,000
17	1657544	WHITESTONE QUINLAN CROSSING LLC	\$34,500,000	\$34,500,000
18	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
19	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
20	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
Total			\$1,314,981,108	\$1,313,306,218

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	111,700	0	111,700
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	111,700	0	111,700
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	111,700	0	111,700
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	111,700	0	111,700
Total Exemption Amount	0	0	0
NET TAXABLE	111,700	0	111,700
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	111,700	0	111,700
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	111,700	0	111,700

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 111,700 * 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
L1	Commercial Personal Property	2		0	111,700	111,700
		Totals:	0	0	111,700	111,700

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	111,700	111,700
		Totals:	0	0	111,700	111,700

TRAVIS CO RFP DIST NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1277640	SUPER TARGET LIQUOR OF TEXAS	\$93,311	\$93,311
2	1896484	FIRST FINANCIAL MORTGAGE	\$18,389	\$18,389
Total			\$111,700	\$111,700

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,180)	(Count) (0)	(Count) (2,180)
Land HS Value	299,013,675	0	299,013,675
Land NHS Value	281,847,099	0	281,847,099
Land Ag Market Value	53,731,897	0	53,731,897
Land Timber Market Value	0	0	0
Total Land Value	634,592,671	0	634,592,671
Improvement HS Value	899,856,134	0	899,856,134
Improvement NHS Value	1,132,999,804	0	1,132,999,804
Total Improvement	2,032,855,938	0	2,032,855,938
Market Value	2,667,448,609	0	2,667,448,609
BUSINESS PERSONAL PROPERTY	(267)	(0)	(267)
Market Value	124,556,090	0	124,556,090
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,447)	(Total Count) (0)	(Total Count) (2,447)
TOTAL MARKET	2,792,004,699	0	2,792,004,699
Ag Productivity	223,745	0	223,745
Ag Loss (-)	53,508,152	0	53,508,152
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,738,496,547	0	2,738,496,547
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,800,127	0	76,800,127
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,661,696,420	0	2,661,696,420
Total Exemption Amount	131,996,110	0	131,996,110
NET TAXABLE	2,529,700,310	0	2,529,700,310
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,529,700,310	0	2,529,700,310
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,529,700,310	0	2,529,700,310

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,529,700,310 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	4,675,487	8	0	0	4,675,487	8
DVHSS - Conversion	634,381	1	0	0	634,381	1
Subtotal for Homestead Exemptions	5,309,868	9	0	0	5,309,868	9
Disabled Veterans Exemptions						
DV1 - Conversion	20,000	4	0	0	20,000	4
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	12,000	1	0	0	12,000	1
DV4 - Conversion	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	120,000	17	0	0	120,000	17
Special Exemptions						
FR - Conversion	3,604	1	0	0	3,604	1
FR	0	1	0	0	0	1
SO	7,467	1	0	0	7,467	1
SO - Conversion	625,732	79	0	0	625,732	79
Subtotal for Special Exemptions	636,803	82	0	0	636,803	82
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	76,556	1	0	0	76,556	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	439,021	1	0	0	439,021	1
EX-XJ - Conversion	22,494,148	3	0	0	22,494,148	3
EX-XV - Conversion	102,917,792	33	0	0	102,917,792	33
EX366	0	0	0	0	0	0
EX366 - Conversion	1,922	7	0	0	1,922	7
Subtotal for Absolute Exemptions	125,929,439	45	0	0	125,929,439	45
Total:	131,996,110	153	0	0	131,996,110	153

New Value

Total New Market Value: \$24,322,234
Total New Taxable Value: \$24,282,394

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	1,525	679,549	3,066	623,643
A & E	1,525	679,549	3,066	623,643

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,928		8,437,347	1,196,141,066	1,112,736,713
B	Multifamily Residential	8		0	589,156,895	589,156,895
C1	Vacant Lots and Tracts	73		0	27,303,553	27,329,135
D1	Qualified Open-Space Land	12	3,611.88	0	53,731,897	221,590
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,112,162	5,114,317
F1	Commercial Real Property	38		6,525,792	617,643,954	617,643,954
F2	Industrial Real Property	6		8,269,808	48,816,418	48,816,418
J4	Telephone Companies (including Co-ops)	10		0	1,127,052	1,127,052
L1	Commercial Personal Property	229		0	41,044,838	41,044,838
L2	Industrial and Manufacturing Personal Property	11		0	82,257,556	82,253,952
M1	Mobile Homes	176		74,137	3,258,048	3,258,048
O	Residential Inventory	3		1,015,150	997,398	997,398
XB	Income Producing Tangible Personal	7		0	1,922	0
XJ	Private Schools (§11.21)	2		0	22,494,148	0
XV	Other Totally Exempt Properties (including	30		0	102,917,792	0
Totals:			3,611.88	24,322,234	2,792,004,699	2,529,700,310

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	1,928		8,437,347	1,196,141,066	1,112,736,713
B	Multifamily Residential	8		0	589,156,895	589,156,895
C1	Vacant Lots and Tracts	73		0	27,303,553	27,329,135
D1	Qualified Open-Space Land	12	3,611.88	0	53,731,897	221,590
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,112,162	5,114,317
F1	Commercial Real Property	38		6,525,792	617,643,954	617,643,954
F2	Industrial Real Property	6		8,269,808	48,816,418	48,816,418
J4	Telephone Companies (including Co-ops)	10		0	1,127,052	1,127,052
L1	Commercial Personal Property	229		0	41,044,838	41,044,838
L2	Industrial and Manufacturing Personal Property	11		0	82,257,556	82,253,952
M1	Mobile Homes	176		74,137	3,258,048	3,258,048
O	Residential Inventory	3		1,015,150	997,398	997,398
XB	Income Producing Tangible Personal	7		0	1,922	0
XJ	Private Schools (§11.21)	2		0	22,494,148	0
XV	Other Totally Exempt Properties (including	30		0	102,917,792	0
Totals:			3,611.88	24,322,234	2,792,004,699	2,529,700,310

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
2	1547304	TR PRESERVE CORP	\$113,396,895	\$113,396,895
3	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
4	1597224	MGI-GFP LANTANA HOLDINGS LLC	\$85,200,000	\$85,200,000
5	1707574	CH REALTY VII-THC MF AUSTIN OAK	\$80,020,839	\$80,020,839
6	1604341	ADVANCED MICRO DEVICES INC	\$68,620,363	\$68,616,759
7	1640805	CH REALTY VII-THC MF	\$62,900,000	\$62,900,000
8	1517918	CLPF-LANTANA RIDGE LP	\$61,680,000	\$61,680,000
9	1751553	LANTANA COOLER LP	\$59,800,000	\$59,800,000
10	1801547	RIALTO OWNER LLC	\$47,300,000	\$47,300,000
11	1871920	SOUTHWEST PARKWAY OFFICE	\$46,104,331	\$46,104,331
12	1718891	LANTANA PLACE LLC	\$44,991,499	\$44,991,499
13	1615933	CATH AUSTIN APARTMENTS LLC &	\$44,000,000	\$44,000,000
14	1586245	LANDMARK CONSERVANCY	\$39,987,722	\$39,987,722
15	1637231	SH8-SW MEDICAL VILLAGE LLC	\$29,000,000	\$29,000,000
16	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
17	1849942	RIALTO DEVELOPMENT LLC	\$19,500,000	\$19,500,000
18	1659556	JDI HOLDINGS LLC	\$16,931,726	\$16,931,726
19	102625	STRATUS PROPERTIES OPERATING	\$16,848,511	\$12,730,836
20	1537420	PATH HOTEL FOUR LLC	\$11,451,414	\$11,451,414
Total			\$1,252,854,074	\$1,248,732,795

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,422)	(Count) (1)	(Count) (1,423)
Land HS Value	79,628,949	0	79,628,949
Land NHS Value	29,848,414	51,750	29,900,164
Land Ag Market Value	104,995	0	104,995
Land Timber Market Value	0	0	0
Total Land Value	109,582,358	51,750	109,634,108
Improvement HS Value	307,949,002	0	307,949,002
Improvement NHS Value	13,464,886	0	13,464,886
Total Improvement	321,413,888	0	321,413,888
Market Value	430,996,246	51,750	431,047,996
BUSINESS PERSONAL PROPERTY	(37)	(0)	(37)
Market Value	1,934,422	0	1,934,422
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,459)	(Total Count) (1)	(Total Count) (1,460)
TOTAL MARKET	432,930,668	51,750	432,982,418
Ag Productivity	652	0	652
Ag Loss (-)	104,343	0	104,343
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	432,826,325	51,750	432,878,075
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,827,261	0	19,827,261
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	412,999,064	51,750	413,050,814
Total Exemption Amount	5,423,278	0	5,423,278
NET TAXABLE	407,575,786	51,750	407,627,536
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	407,575,786	51,750	407,627,536
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	407,575,786	51,750	407,627,536

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$481,000.49 = 407,627,536 * 0.118000 / 100)

VILLAGE OF BRIARCLIFF
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,691,347	7	0	0	2,691,347	7
Subtotal for Homestead Exemptions	2,691,347	7	0	0	2,691,347	7
Disabled Veterans Exemptions						
DV1 - Conversion	63,000	7	0	0	63,000	7
DV2 - Conversion	27,000	3	0	0	27,000	3
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	20,000	2	0	0	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	96,000	10	0	0	96,000	10
Subtotal for Disabled Veterans Exemptions	235,500	25	0	0	235,500	25
Special Exemptions						
MASSS	220,194	1	0	0	220,194	1
SO	22,872	1	0	0	22,872	1
SO - Conversion	79,135	6	0	0	79,135	6
Subtotal for Special Exemptions	322,201	8	0	0	322,201	8
Absolute Exemptions						
EX-XO	17,235	1	0	0	17,235	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV - Conversion	2,156,667	23	0	0	2,156,667	23
EX366 - Conversion	328	1	0	0	328	1
Subtotal for Absolute Exemptions	2,174,230	25	0	0	2,174,230	25
Total:	5,423,278	65	0	0	5,423,278	65

New Value

Total New Market Value: \$8,168,094
Total New Taxable Value: \$7,979,400

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
Partial Exemption Value Loss:		2	230,194
Total NEW Exemption Value			230,194

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			230,194

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	713	425,287	3,775	392,006
A & E	713	425,287	3,775	392,006

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		8,168,094	406,001,497	383,003,846
C1	Vacant Lots and Tracts	385		0	20,006,858	19,924,897
D1	Qualified Open-Space Land	1	99.16	0	104,995	9,228
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,036	77,763
F1	Commercial Real Property	6		0	1,818,071	1,818,071
F2	Industrial Real Property	2		0	825,122	825,122
J3	Electric Companies (including Co-ops)	1		0	421,680	421,680
J4	Telephone Companies (including Co-ops)	1		0	85,225	85,225
L1	Commercial Personal Property	32		0	1,409,954	1,409,954
XB	Income Producing Tangible Personal	1		0	328	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XV	Other Totally Exempt Properties (including	22		0	2,156,667	0
Totals:			99.16	8,168,094	432,930,668	407,575,786

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	51,750	51,750
		Totals:	0	0	51,750	51,750

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		8,168,094	406,001,497	383,003,846
C1	Vacant Lots and Tracts	386		0	20,058,608	19,976,647
D1	Qualified Open-Space Land	1	99.16	0	104,995	9,228
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,036	77,763
F1	Commercial Real Property	6		0	1,818,071	1,818,071
F2	Industrial Real Property	2		0	825,122	825,122
J3	Electric Companies (including Co-ops)	1		0	421,680	421,680
J4	Telephone Companies (including Co-ops)	1		0	85,225	85,225
L1	Commercial Personal Property	32		0	1,409,954	1,409,954
XB	Income Producing Tangible Personal	1		0	328	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XV	Other Totally Exempt Properties (including	22		0	2,156,667	0
Totals:			99.16	8,168,094	432,982,418	407,627,536

VILLAGE OF BRIARCLIFF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	153900	HALBERT GARY D	\$2,785,300	\$2,205,745
2	1463681	CLUCK DAVID MARK & TAMI ANN	\$2,146,159	\$2,146,159
3	1805071	LENT JEFFREY & ANDREA	\$2,581,000	\$2,035,000
4	1490376	COVINGTON KIRK L	\$2,010,328	\$2,010,328
5	1719965	HARTUNG MANAGEMENT TRUST	\$1,948,900	\$1,926,028
6	1807460	PETTINATI WILLIAM F JR & KARIE	\$1,951,055	\$1,650,000
7	1880243	HQ2 LLC	\$1,547,384	\$1,547,384
8	1848844	FRY JOHN III & BRIDGET FRY	\$1,520,965	\$1,520,965
9	1515402	PHILLIPS MALCOLM G & MARY D	\$1,503,010	\$1,503,010
10	1545324	PHILLIPS MALCOLM G	\$1,446,100	\$1,446,100
11	1785602	YOUNG PARKER & JANICE	\$1,500,200	\$1,440,450
12	1727184	ET-RE INVESTMENTS LLC	\$1,402,900	\$1,402,900
13	1346259	OLIGNEY RONALD E & CHERYL	\$2,055,300	\$1,380,060
14	1272188	TRIPLE BB MARINA LTD	\$1,277,959	\$1,277,959
15	1854029	TYRRELL FAMILY TRUST &	\$1,243,800	\$1,243,800
16	1818267	CASEY KATHRYN VIADA	\$1,397,400	\$1,213,630
17	1817820	SYMONDS DAX & COURTNEY	\$1,191,639	\$1,191,639
18	1869387	RANSELL WELLMAN TRUST	\$1,181,100	\$1,181,100
19	1270042	BICKLEY JOHN A & CHERYL G	\$1,405,000	\$1,158,300
20	150964	CROWLEY JAMES W II & MARCIA E	\$1,342,000	\$1,153,100
Total			\$33,437,499	\$30,633,657

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,468)	(Count) (3)	(Count) (5,471)
Land HS Value	428,766,027	313,000	429,079,027
Land NHS Value	135,398,808	0	135,398,808
Land Ag Market Value	30,670,840	0	30,670,840
Land Timber Market Value	0	0	0
Total Land Value	594,835,675	313,000	595,148,675
Improvement HS Value	1,294,410,350	1,013,819	1,295,424,169
Improvement NHS Value	316,078,692	0	316,078,692
Total Improvement	1,610,489,042	1,013,819	1,611,502,861
Market Value	2,205,324,717	1,326,819	2,206,651,536
BUSINESS PERSONAL PROPERTY	(348)	(1)	(349)
Market Value	47,148,282	1,239	47,149,521
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,816)	(Total Count) (4)	(Total Count) (5,820)
TOTAL MARKET	2,252,472,999	1,328,058	2,253,801,057
Ag Productivity	180,016	0	180,016
Ag Loss (-)	30,490,824	0	30,490,824
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,221,982,175	1,328,058	2,223,310,233
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	99,753,905	286,217	100,040,122
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,122,228,270	1,041,841	2,123,270,111
Total Exemption Amount	118,669,431	12,000	118,681,431
NET TAXABLE	2,003,558,839	1,029,841	2,004,588,680
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,003,558,839	1,029,841	2,004,588,680
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,003,558,839	1,029,841	2,004,588,680

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,004,588.68 = 2,004,588,680 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	18,473,471	47	0	0	18,473,471	47
DVHS	725,259	2	0	0	725,259	2
DVHS-Prorated	1,460,952	8	0	0	1,460,952	8
DVHSS	330,000	1	0	0	330,000	1
DVHSS - Conversion	3,972,831	11	0	0	3,972,831	11
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	24,962,513	69	0	0	24,962,513	69
Disabled Veterans Exemptions						
DV1 - Conversion	319,000	34	12,000	1	331,000	35
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	22,500	3	0	0	22,500	3
DV2 - Conversion	169,500	17	0	0	169,500	17
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	44,000	4	0	0	44,000	4
DV3 - Conversion	148,000	14	0	0	148,000	14
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	120,000	12	0	0	120,000	12
DV4 - Conversion	324,000	45	0	0	324,000	45
DV4S - Conversion	36,000	7	0	0	36,000	7
Subtotal for Disabled Veterans Exemptions	1,215,500	140	12,000	1	1,227,500	141
Special Exemptions						
SO	47,184	6	0	0	47,184	6
SO - Conversion	427,328	34	0	0	427,328	34
Subtotal for Special Exemptions	474,512	40	0	0	474,512	40
Absolute Exemptions						
EX-XG - Conversion	4,912,374	2	0	0	4,912,374	2
EX-XJ - Conversion	226,440	1	0	0	226,440	1
EX-XR - Conversion	277,292	8	0	0	277,292	8
EX-XV	766,811	3	0	0	766,811	3
EX-XV - Conversion	85,536,169	90	0	0	85,536,169	90
EX-XV-PRORATED	293,119	1	0	0	293,119	1
EX366 - Conversion	4,701	17	0	0	4,701	17
Subtotal for Absolute Exemptions	92,016,906	122	0	0	92,016,906	122
Total:	118,669,431	371	12,000	1	118,681,431	372

New Value

Total New Market Value: \$106,013,980
Total New Taxable Value: \$90,104,448

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	4	812,460
Partial Exemption Value Loss:		4	812,460
Total NEW Exemption Value			812,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			812,460

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,500	420,453	5,835	381,582
A & E	3,508	420,255	5,822	381,460

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,328,058	184,636	184,636

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,439		51,946,784	1,727,734,337	1,602,244,748
B	Multifamily Residential	28		30,726,149	164,941,553	164,121,475
C1	Vacant Lots and Tracts	152		0	13,340,460	13,047,341
D1	Qualified Open-Space Land	64	2,416.62	0	30,670,840	203,275
D2	Farm or Ranch Improvements on Qualified	9		0	371,632	352,316
E	Rural Land,Not Qualified for Open-Space Land	130		0	18,581,305	18,535,500
F1	Commercial Real Property	98		2,396,620	114,933,792	114,933,792
F2	Industrial Real Property	25		708,675	12,196,925	12,196,925
J1	Water Systems	3		0	242,281	242,281
J3	Electric Companies (including Co-ops)	3		0	3,646,277	3,646,277
J4	Telephone Companies (including Co-ops)	15		0	5,367,724	5,367,724
J5	Railroads	3		0	3,035,978	3,035,978
J7	Cable Companies	3		0	5,047,026	5,047,026
L1	Commercial Personal Property	281		0	24,296,549	24,296,549
L2	Industrial and Manufacturing Personal Property	6		0	4,364,039	4,364,039
M1	Mobile Homes	117		303,599	2,711,395	2,656,494
O	Residential Inventory	507		5,651,173	29,129,056	29,129,056
S	Special Inventory	4		0	138,043	138,043
XB	Income Producing Tangible Personal	17		0	4,701	0
XG	Primarily Performing Charitable Functions (§11.	2		0	4,912,374	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,292	0
XV	Other Totally Exempt Properties (including	84		14,280,980	86,302,980	0
Totals:			2,416.62	106,013,980	2,252,472,999	2,003,558,839

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,326,819	1,028,602
L1	Commercial Personal Property	1		0	1,239	1,239
Totals:			0	0	1,328,058	1,029,841

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,442		51,946,784	1,729,061,156	1,603,273,350
B	Multifamily Residential	28		30,726,149	164,941,553	164,121,475
C1	Vacant Lots and Tracts	152		0	13,340,460	13,047,341
D1	Qualified Open-Space Land	64	2,416.62	0	30,670,840	203,275
D2	Farm or Ranch Improvements on Qualified	9		0	371,632	352,316
E	Rural Land,Not Qualified for Open-Space Land	130		0	18,581,305	18,535,500
F1	Commercial Real Property	98		2,396,620	114,933,792	114,933,792
F2	Industrial Real Property	25		708,675	12,196,925	12,196,925
J1	Water Systems	3		0	242,281	242,281
J3	Electric Companies (including Co-ops)	3		0	3,646,277	3,646,277
J4	Telephone Companies (including Co-ops)	15		0	5,367,724	5,367,724
J5	Railroads	3		0	3,035,978	3,035,978
J7	Cable Companies	3		0	5,047,026	5,047,026
L1	Commercial Personal Property	282		0	24,297,788	24,297,788
L2	Industrial and Manufacturing Personal Property	6		0	4,364,039	4,364,039
M1	Mobile Homes	117		303,599	2,711,395	2,656,494
O	Residential Inventory	507		5,651,173	29,129,056	29,129,056
S	Special Inventory	4		0	138,043	138,043
XB	Income Producing Tangible Personal	17		0	4,701	0
XG	Primarily Performing Charitable Functions (§11.	2		0	4,912,374	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,292	0
XV	Other Totally Exempt Properties (including	84		14,280,980	86,302,980	0
Totals:			2,416.62	106,013,980	2,253,801,057	2,004,588,680

TRAVIS CO ESD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879279	CF ESTANCIA LLC	\$55,400,000	\$55,400,000
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$45,500,000	\$45,500,000
3	1765750	WRIA 2017-7 LP	\$36,125,574	\$36,125,574
4	1739385	SLAUGHTER T PARTNERS LLC	\$21,544,628	\$21,544,628
5	1609865	M/I HOMES OF AUSTIN LLC	\$11,400,236	\$11,400,236
6	310671	HOME TECH INDUSTRIES INC	\$11,262,512	\$11,262,512
7	572710	LENNAR HOMES OF TEXAS	\$7,557,625	\$7,557,625
8	1500129	MRBP LTD	\$7,351,535	\$7,351,535
9	312002	RING COMPANY THE	\$6,703,972	\$6,581,960
10	1359066	HOME-TECH INDUSTRIES INC	\$6,400,000	\$6,400,000
11	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$5,736,647	\$5,736,647
12	1504564	SPECTRUM GULF COAST LLC	\$4,795,283	\$4,795,283
13	261558	MCCOY CORPORATION	\$4,366,444	\$4,366,444
14	1591973	STARNES FAMILY TRUST	\$4,260,923	\$4,260,923
15	1604459	PROTOTYPE MACHINE CO	\$4,119,539	\$4,119,539
16	312000	PORTER COMPANY/MECHANICAL CONT	\$3,500,000	\$3,500,000
17	391879	EAN HOLDINGS LLC	\$3,439,804	\$3,439,804
18	1504562	PEDERNALES ELECTRIC COOP INC	\$3,404,248	\$3,404,248
19	310701	RANGEL CONCRETE	\$3,329,311	\$3,329,311
20	1589970	URBAN COYOTE RE LLC	\$3,304,233	\$3,304,233
Total			\$249,502,514	\$249,380,502

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,706)	(Count) (3)	(Count) (7,709)
Land HS Value	679,748,060	146,250	679,894,310
Land NHS Value	233,390,712	1,250	233,391,962
Land Ag Market Value	125,052,599	20,715	125,073,314
Land Timber Market Value	0	0	0
Total Land Value	1,038,191,371	168,215	1,038,359,586
Improvement HS Value	2,028,119,988	454,912	2,028,574,900
Improvement NHS Value	350,975,510	440,089	351,415,599
Total Improvement	2,379,095,498	895,001	2,379,990,499
Market Value	3,417,286,869	1,063,216	3,418,350,085
BUSINESS PERSONAL PROPERTY	(574)	(0)	(574)
Market Value	153,989,707	0	153,989,707
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,280)	(Total Count) (3)	(Total Count) (8,283)
TOTAL MARKET	3,571,276,576	1,063,216	3,572,339,792
Ag Productivity	606,931	466	607,397
Ag Loss (-)	124,445,668	20,249	124,465,917
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,446,830,908	1,042,967	3,447,873,875
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	247,787,628	65,337	247,852,965
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,199,043,280	977,630	3,200,020,910
Total Exemption Amount	242,905,047	12,000	242,917,047
NET TAXABLE	2,956,138,233	965,630	2,957,103,863
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,956,138,233	965,630	2,957,103,863
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,956,138,233	965,630	2,957,103,863

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,365,683.09 = 2,957,103,863 * 0.080000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,769,935	37	0	0	8,769,935	37
DVHS	278,000	1	0	0	278,000	1
DVHS-Prorated	1,607,039	6	0	0	1,607,039	6
DVHSS - Conversion	1,262,968	4	0	0	1,262,968	4
Subtotal for Homestead Exemptions	11,917,942	48	0	0	11,917,942	48
Disabled Veterans Exemptions						
DV1 - Conversion	171,000	23	0	0	171,000	23
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	81,000	10	0	0	81,000	10
DV3	30,000	3	0	0	30,000	3
DV3 - Conversion	108,000	11	0	0	108,000	11
DV4	60,000	5	12,000	1	72,000	6
DV4 - Conversion	324,000	42	0	0	324,000	42
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	841,500	103	12,000	1	853,500	104
Special Exemptions						
DSTR - Conversion	15,343	1	0	0	15,343	1
FR - Conversion	436,070	1	0	0	436,070	1
PC - Conversion	666,811	2	0	0	666,811	2
SO	23,441	5	0	0	23,441	5
SO - Conversion	941,986	89	0	0	941,986	89
Subtotal for Special Exemptions	2,083,651	98	0	0	2,083,651	98
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	72,662	1	0	0	72,662	1
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XU - Conversion	2,298,010	2	0	0	2,298,010	2
EX-XV	1,684,345	9	0	0	1,684,345	9
EX-XV - Conversion	221,825,624	162	0	0	221,825,624	162
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	3,311	14	0	0	3,311	14
Subtotal for Absolute Exemptions	228,061,952	190	0	0	228,061,952	190
Total:	242,905,045	439	12,000	1	242,917,045	440

New Value

Total New Market Value: \$78,120,439
Total New Taxable Value: \$76,649,028

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	1,204,788
Absolute Exemption Value Loss:		7	1,204,788

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	657,774
Partial Exemption Value Loss:		2	669,774
Total NEW Exemption Value			1,874,562

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,874,562

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,309	491,025	2,473	430,938
A & E	4,328	492,698	2,462	431,919

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,063,216	38,675	38,675

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,454		73,810,360	2,653,252,493	2,396,361,485
B	Multifamily Residential	7		0	8,080,089	8,002,781
C1	Vacant Lots and Tracts	379		0	26,888,437	26,884,504
D1	Qualified Open-Space Land	183	5,921.07	0	125,052,599	610,617
D2	Farm or Ranch Improvements on Qualified	11		0	1,886,962	1,915,965
E	Rural Land,Not Qualified for Open-Space Land	199		0	59,512,886	55,110,019
F1	Commercial Real Property	174		61,764	208,288,019	208,047,921
F2	Industrial Real Property	35		0	93,831,565	93,828,822
J1	Water Systems	3		0	3,451,170	3,451,170
J3	Electric Companies (including Co-ops)	4		0	2,250,130	2,250,130
J4	Telephone Companies (including Co-ops)	28		0	8,780,232	8,780,232
J5	Railroads	3		0	2,786,590	2,786,590
J6	Pipelines	1		0	69,599	69,599
J7	Cable Companies	4		0	6,989,272	6,989,272
L1	Commercial Personal Property	462		0	112,403,235	111,736,424
L2	Industrial and Manufacturing Personal Property	31		0	16,748,507	16,312,437
M1	Mobile Homes	393		2,101,271	7,914,540	7,899,304
O	Residential Inventory	35		2,147,044	4,690,543	4,690,543
S	Special Inventory	15		0	410,418	410,418
XB	Income Producing Tangible Personal	14		0	3,311	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	168		0	223,509,969	0
Totals:			5,921.07	78,120,439	3,571,276,576	2,956,138,233

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	597,412	520,075
D1	Qualified Open-Space Land	1	04.14	0	20,715	466
E	Rural Land,Not Qualified for Open-Space Land	1		0	445,089	445,089
		Totals:	4.14	0	1,063,216	965,630

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,456		73,810,360	2,653,849,905	2,396,881,560
B	Multifamily Residential	7		0	8,080,089	8,002,781
C1	Vacant Lots and Tracts	379		0	26,888,437	26,884,504
D1	Qualified Open-Space Land	184	5,925.21	0	125,073,314	611,083
D2	Farm or Ranch Improvements on Qualified	11		0	1,886,962	1,915,965
E	Rural Land,Not Qualified for Open-Space Land	200		0	59,957,975	55,555,108
F1	Commercial Real Property	174		61,764	208,288,019	208,047,921
F2	Industrial Real Property	35		0	93,831,565	93,828,822
J1	Water Systems	3		0	3,451,170	3,451,170
J3	Electric Companies (including Co-ops)	4		0	2,250,130	2,250,130
J4	Telephone Companies (including Co-ops)	28		0	8,780,232	8,780,232
J5	Railroads	3		0	2,786,590	2,786,590
J6	Pipelines	1		0	69,599	69,599
J7	Cable Companies	4		0	6,989,272	6,989,272
L1	Commercial Personal Property	462		0	112,403,235	111,736,424
L2	Industrial and Manufacturing Personal Property	31		0	16,748,507	16,312,437
M1	Mobile Homes	393		2,101,271	7,914,540	7,899,304
O	Residential Inventory	35		2,147,044	4,690,543	4,690,543
S	Special Inventory	15		0	410,418	410,418
XB	Income Producing Tangible Personal	14		0	3,311	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	168		0	223,509,969	0
Totals:			5,925.21	78,120,439	3,572,339,792	2,957,103,863

TRAVIS CO ESD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$83,485,513	\$83,485,513
2	1777959	MHC LAND HOLDINGS LLC	\$26,793,219	\$26,793,219
3	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,030,011	\$18,030,011
4	1642718	HIDDEN VALLEY MHC LLC	\$16,388,100	\$16,388,100
5	533444	WASTE MANAGEMENT OF TEXAS INC	\$15,556,401	\$15,556,401
6	1651717	ASPHALT INC LLC	\$11,985,170	\$11,402,379
7	1446814	ENTERPRISE FM TRUST	\$8,800,411	\$8,800,411
8	1788567	SH 7100-7111 LLC	\$8,500,000	\$8,500,000
9	105842	WALLACE DALTON	\$7,600,000	\$7,600,000
10	1819587	CORBEL COMMUNICATIONS	\$7,590,680	\$7,590,680
11	345875	HAYS CITY CORP	\$7,229,004	\$7,229,004
12	345765	WASTE MANAGEMENT OF TEXAS INC	\$6,680,399	\$6,680,399
13	1719388	SWWC UTILITIES INC	\$6,621,651	\$6,621,651
14	1574812	LDG DEVELOPMENT LLC	\$6,569,143	\$6,569,143
15	1800583	9709 BROWN LANE LLC	\$6,536,019	\$6,536,019
16	1469810	GENERAL MOTORS LLC	\$6,439,469	\$6,439,469
17	1504564	SPECTRUM GULF COAST LLC	\$6,201,720	\$6,201,720
18	1407165	RALLS W MATT & AMELIA J	\$6,113,820	\$6,113,820
19	1439955	WCP AUSTIN PARTNERS LLC	\$5,697,922	\$5,697,922
20	1719779	SOUTHWESTERN BELL TELEPHONE	\$5,479,566	\$5,479,566
Total			\$268,298,218	\$267,715,427

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,476)	(Count) (0)	(Count) (3,476)
Land HS Value	894,272,107	0	894,272,107
Land NHS Value	163,990,247	0	163,990,247
Land Ag Market Value	90,997,305	0	90,997,305
Land Timber Market Value	0	0	0
Total Land Value	1,149,259,659	0	1,149,259,659
Improvement HS Value	1,577,812,086	0	1,577,812,086
Improvement NHS Value	121,484,258	0	121,484,258
Total Improvement	1,699,296,344	0	1,699,296,344
Market Value	2,848,556,003	0	2,848,556,003
BUSINESS PERSONAL PROPERTY	(216)	(0)	(216)
Market Value	19,681,165	0	19,681,165
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,692)	(Total Count) (0)	(Total Count) (3,692)
TOTAL MARKET	2,868,237,168	0	2,868,237,168
Ag Productivity	174,276	0	174,276
Ag Loss (-)	90,823,029	0	90,823,029
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,777,414,139	0	2,777,414,139
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	141,018,630	0	141,018,630
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,636,395,509	0	2,636,395,509
Total Exemption Amount	84,519,554	0	84,519,554
NET TAXABLE	2,551,875,955	0	2,551,875,955
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,551,875,955	0	2,551,875,955
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,551,875,955	0	2,551,875,955

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,551,875.96 = 2,551,875,955 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,157,143	9	0	0	8,157,143	9
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	311,842	1	0	0	311,842	1
Subtotal for Homestead Exemptions	8,468,985	10	0	0	8,468,985	10
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	90,000	11	0	0	90,000	11
DV2 - Conversion	12,000	1	0	0	12,000	1
DV3 - Conversion	20,000	3	0	0	20,000	3
DV4 - Conversion	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	163,000	22	0	0	163,000	22
Special Exemptions						
DSTR - Conversion	380,673	1	0	0	380,673	1
SO - Conversion	1,542,412	135	0	0	1,542,412	135
SO	203,774	8	0	0	203,774	8
Subtotal for Special Exemptions	2,126,859	144	0	0	2,126,859	144
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	58,722	1	0	0	58,722	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	663,115	1	0	0	663,115	1
EX-XO	63,713	1	0	0	63,713	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	1,378,440	2	0	0	1,378,440	2
EX-XV - Conversion	71,593,685	48	0	0	71,593,685	48
EX366 - Conversion	3,034	10	0	0	3,034	10
Subtotal for Absolute Exemptions	73,760,709	63	0	0	73,760,709	63
Total:	84,519,553	239	0	0	84,519,553	239

New Value

Total New Market Value: \$22,121,138
Total New Taxable Value: \$21,716,378

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	311,842
Partial Exemption Value Loss:		1	311,842
Total NEW Exemption Value			311,842

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			311,842

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,537	856,383	3,215	796,432
A & E	2,544	856,430	3,206	796,256

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	18,120	18,120

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,337		21,087,583	2,512,303,006	2,361,100,765
B	Multifamily Residential	39		0	16,201,100	15,974,477
C1	Vacant Lots and Tracts	160		0	35,404,856	35,404,856
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	22	1,990.39	0	90,997,305	174,542
D2	Farm or Ranch Improvements on Qualified	4		0	4,699,584	4,701,632
E	Rural Land,Not Qualified for Open-Space Land	42		999,333	22,790,693	21,718,820
F1	Commercial Real Property	36		0	83,780,210	83,780,210
F2	Industrial Real Property	13		0	6,635,672	6,634,781
J4	Telephone Companies (including Co-ops)	10		0	1,735,617	1,735,617
J7	Cable Companies	2		0	3,178,721	3,178,721
L1	Commercial Personal Property	180		0	14,636,735	14,636,735
L2	Industrial and Manufacturing Personal Property	2		0	9,403	9,403
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	12		0	2,320,000	2,320,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	10		0	3,034	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	71,593,685	0
Totals:			1,990.39	22,121,138	2,868,237,168	2,551,875,953

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,337		21,087,583	2,512,303,006	2,361,100,765
B	Multifamily Residential	39		0	16,201,100	15,974,477
C1	Vacant Lots and Tracts	160		0	35,404,856	35,404,856
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	22	1,990.39	0	90,997,305	174,542
D2	Farm or Ranch Improvements on Qualified	4		0	4,699,584	4,701,632
E	Rural Land,Not Qualified for Open-Space Land	42		999,333	22,790,693	21,718,820
F1	Commercial Real Property	36		0	83,780,210	83,780,210
F2	Industrial Real Property	13		0	6,635,672	6,634,781
J4	Telephone Companies (including Co-ops)	10		0	1,735,617	1,735,617
J7	Cable Companies	2		0	3,178,721	3,178,721
L1	Commercial Personal Property	180		0	14,636,735	14,636,735
L2	Industrial and Manufacturing Personal Property	2		0	9,403	9,403
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	12		0	2,320,000	2,320,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	10		0	3,034	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	71,593,685	0
Totals:			1,990.39	22,121,138	2,868,237,168	2,551,875,953

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$25,500,000	\$25,500,000
2	1327617	8825 BEE CAVES RD LP	\$16,000,000	\$16,000,000
3	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$11,385,080	\$11,385,080
4	1856458	BARTON CREEK CHURCHILL TRUST	\$6,652,126	\$6,652,126
5	120363	6D RANCH LTD	\$73,162,987	\$6,254,177
6	1553383	STORE IT ALL WESTLAKE LLC	\$6,131,106	\$6,131,106
7	126049	BEEBE ELTON GLYNN JR	\$6,525,898	\$5,328,963
8	1485576	ZLOTNIK ROBERT S & MARCIE C	\$4,935,847	\$4,935,847
9	1641056	FINCH TOKASH LLC	\$4,738,941	\$4,738,941
10	1730707	BLUE MARLIN RANCH LLC	\$8,734,395	\$4,736,684
11	1875002	POPSTHEDOG LLC	\$4,731,978	\$4,731,978
12	128225	COLEMAN JAMES H & JUDITH LEE	\$5,496,690	\$4,723,410
13	1816157	BEARD MINDY WINDHAM	\$4,337,201	\$4,337,201
14	1884096	SINGH SUMANKUMAR	\$6,178,160	\$4,267,796
15	1555590	SHEPLER TODD & MARIA	\$4,009,620	\$4,009,620
16	392874	LOUGHRAN ROBERT F & CARLA B	\$3,922,000	\$3,922,000
17	1855925	CYIB LAND TRUST	\$3,844,166	\$3,844,166
18	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$3,798,400	\$3,798,400
19	1677806	COMBS-WILLIAMSON DONNA M	\$4,349,555	\$3,676,750
20	1719179	702 COMMONS FORD LLC	\$3,644,935	\$3,644,935
Total			\$208,079,085	\$132,619,180

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,384)	(Count) (5)	(Count) (14,389)
Land HS Value	1,838,092,130	962,500	1,839,054,630
Land NHS Value	1,014,846,745	0	1,014,846,745
Land Ag Market Value	74,579,645	0	74,579,645
Land Timber Market Value	0	0	0
Total Land Value	2,927,518,520	962,500	2,928,481,020
Improvement HS Value	4,428,903,972	1,800,388	4,430,704,360
Improvement NHS Value	3,809,294,714	0	3,809,294,714
Total Improvement	8,238,198,686	1,800,388	8,239,999,074
Market Value	11,165,717,206	2,762,888	11,168,480,094
BUSINESS PERSONAL PROPERTY	(1,291)	(1)	(1,292)
Market Value	1,021,518,273	52,688	1,021,570,961
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,675)	(Total Count) (6)	(Total Count) (15,681)
TOTAL MARKET	12,187,235,479	2,815,576	12,190,051,055
Ag Productivity	167,982	0	167,982
Ag Loss (-)	74,411,663	0	74,411,663
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,112,823,816	2,815,576	12,115,639,392
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	406,942,351	198,611	407,140,962
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,705,881,465	2,616,965	11,708,498,430
Total Exemption Amount	1,015,876,622	155,000	1,016,031,622
NET TAXABLE	10,690,004,843	2,461,965	10,692,466,808
TAX LIMIT/FREEZE ADJUSTMENT	1,189,486,552	786,970	1,190,273,522
LIMIT ADJ TAXABLE (I&S)	9,500,518,291	1,674,995	9,502,193,286
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,500,518,291	1,674,995	9,502,193,286

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$117,253,768.88 = 9,502,193,286 * 1.133600 / 100) + \$9,536,905.79

ROUND ROCK ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,199,106	37,100,094	302,597.67	302,597.67	304,725.74	304,725.74	100
OV65	1,258,706,843	1,151,463,147	9,222,316.17	9,222,316.17	9,296,778.32	9,296,778.32	2,670
OV65S	1,005,311	923,311	4,106.4	4,106.4	4,106.4	4,106.4	2
Total	1,300,911,260	1,189,486,552	9,529,020.24	9,529,020.24	9,605,610.46	9,605,610.46	2,772

Tax Rate: 1.133600

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	856,970	786,970	7,885.55	7,885.55	7,885.55	7,885.55	2
Total	856,970	786,970	7,885.55	7,885.55	7,885.55	7,885.55	2

Tax Rate: 1.133600

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,199,106	37,100,094	302,597.67	302,597.67	304,725.74	304,725.74	100
OV65	1,259,563,813	1,152,250,117	9,230,201.72	9,230,201.72	9,304,663.87	9,304,663.87	2,672
OV65S	1,005,311	923,311	4,106.4	4,106.4	4,106.4	4,106.4	2
Total	1,301,768,230	1,190,273,522	9,536,905.79	9,536,905.79	9,613,496.01	9,613,496.01	2,774

Tax Rate: 1.133600

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	246,777,529	9,955	100,000	4	246,877,529	9,959
HS-Local	0	0	0	0	0	0
HS-State	16,984,183	693	25,000	1	17,009,183	694
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	26,114,265	2,633	30,000	3	26,144,265	2,636
OV65-Local	0	0	0	0	0	0
OV65-State	1,485,000	153	0	0	1,485,000	153
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,284,300	129	0	0	1,284,300	129
OV65S-Local	0	0	0	0	0	0
OV65S-State	30,000	3	0	0	30,000	3
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,193,000	94	0	0	1,193,000	94
DP-Local	33,000	11	0	0	33,000	11
DP-State	110,000	11	0	0	110,000	11
DP-Prorated	0	0	0	0	0	0
DVHS	276,738	1	0	0	276,738	1
DVHS - Conversion	16,409,770	42	0	0	16,409,770	42
DVHS-Prorated	426,296	4	0	0	426,296	4
DVHSS	477,587	1	0	0	477,587	1
DVHSS - Conversion	4,548,572	12	0	0	4,548,572	12
DVHSS-Prorated	258,892	1	0	0	258,892	1
Subtotal for Homestead Exemptions	316,409,132	13,743	155,000	8	316,564,132	13,751
Disabled Veterans Exemptions						
DV1	41,000	4	0	0	41,000	4
DV1 - Conversion	456,800	55	0	0	456,800	55
DV1S - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	166,080	17	0	0	166,080	17
DV2	82,500	8	0	0	82,500	8
DV3	60,000	6	0	0	60,000	6
DV3 - Conversion	162,000	17	0	0	162,000	17
DV4	72,000	7	0	0	72,000	7
DV4 - Conversion	480,000	55	0	0	480,000	55
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	1,590,380	181	0	0	1,590,380	181

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	498,273	6	0	0	498,273	6
FR	10,819,832	3	0	0	10,819,832	3
FR - Conversion	191,853,258	28	0	0	191,853,258	28
LIH - Conversion	2,323,450	1	0	0	2,323,450	1
PC	8,090	1	0	0	8,090	1
PC - Conversion	415,754	5	0	0	415,754	5
SO	91,920	8	0	0	91,920	8
SO - Conversion	1,527,590	156	0	0	1,527,590	156
Subtotal for Special Exemptions	207,538,167	208	0	0	207,538,167	208
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	118,668	2	0	0	118,668	2
EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ - Conversion	453,492	2	0	0	453,492	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO - Conversion	22,279	1	0	0	22,279	1
EX-XR - Conversion	2,235,853	1	0	0	2,235,853	1
EX-XV	131,953	1	0	0	131,953	1
EX-XV - Conversion	477,936,828	194	0	0	477,936,828	194
EX-XV-PRORATED	2,448,914	1	0	0	2,448,914	1
EX366 - Conversion	19,557	80	0	0	19,557	80
Subtotal for Absolute Exemptions	490,338,941	285	0	0	490,338,941	285
Total:	1,015,876,620	14,417	155,000	8	1,016,031,620	14,425

New Value

Total New Market Value: \$89,059,945
Total New Taxable Value: \$86,153,061

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	26,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	167,327
HS	Homestead	164	3,940,668
OV65	Over 65	37	352,667
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		209	4,525,662
Total NEW Exemption Value			8,704,176

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,704,176

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,502	520,727	26,437	454,418
A & E	10,505	520,693	26,436	454,378

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	2,815,576	20,865	20,865

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,072		54,257,956	6,382,232,071	5,656,974,689
B	Multifamily Residential	314		6,284,458	1,415,303,779	1,413,984,560
C1	Vacant Lots and Tracts	268		0	50,428,249	50,354,976
D1	Qualified Open-Space Land	69	2,365	0	74,579,645	170,536
D2	Farm or Ranch Improvements on Qualified	4		0	232,235	232,235
E	Rural Land,Not Qualified for Open-Space Land	46		0	23,648,961	23,362,049
F1	Commercial Real Property	302		21,856,951	2,583,215,264	2,580,656,886
F2	Industrial Real Property	83		0	219,813,501	219,815,697
J2	Gas Distribution Systems	4		0	5,286,133	5,286,133
J3	Electric Companies (including Co-ops)	7		0	14,225,230	14,225,230
J4	Telephone Companies (including Co-ops)	40		0	6,331,344	6,331,344
J5	Railroads	3		0	2,152,253	2,152,253
J7	Cable Companies	3		0	769,649	769,649
L1	Commercial Personal Property	1,039		0	479,005,036	426,209,151
L2	Industrial and Manufacturing Personal Property	83		0	418,865,037	268,563,988
M1	Mobile Homes	25		0	366,298	279,483
O	Residential Inventory	281		6,660,580	14,054,229	14,004,229
S	Special Inventory	15		0	6,631,755	6,631,755
XB	Income Producing Tangible Personal	80		0	19,557	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	3		0	5,246,889	0
XO	Motor Vehicles for Income Production and	1		0	22,279	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,235,853	0
XV	Other Totally Exempt Properties (including	191		0	480,392,232	0
Totals:			2,365	89,059,945	12,187,235,479	10,690,004,843

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,762,888	2,409,277
L1	Commercial Personal Property	1		0	52,688	52,688
		Totals:	0	0	2,815,576	2,461,965

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,077		54,257,956	6,384,994,959	5,659,383,966
B	Multifamily Residential	314		6,284,458	1,415,303,779	1,413,984,560
C1	Vacant Lots and Tracts	268		0	50,428,249	50,354,976
D1	Qualified Open-Space Land	69	2,365	0	74,579,645	170,536
D2	Farm or Ranch Improvements on Qualified	4		0	232,235	232,235
E	Rural Land,Not Qualified for Open-Space Land	46		0	23,648,961	23,362,049
F1	Commercial Real Property	302		21,856,951	2,583,215,264	2,580,656,886
F2	Industrial Real Property	83		0	219,813,501	219,815,697
J2	Gas Distribution Systems	4		0	5,286,133	5,286,133
J3	Electric Companies (including Co-ops)	7		0	14,225,230	14,225,230
J4	Telephone Companies (including Co-ops)	40		0	6,331,344	6,331,344
J5	Railroads	3		0	2,152,253	2,152,253
J7	Cable Companies	3		0	769,649	769,649
L1	Commercial Personal Property	1,040		0	479,057,724	426,261,839
L2	Industrial and Manufacturing Personal Property	83		0	418,865,037	268,563,988
M1	Mobile Homes	25		0	366,298	279,483
O	Residential Inventory	281		6,660,580	14,054,229	14,004,229
S	Special Inventory	15		0	6,631,755	6,631,755
XB	Income Producing Tangible Personal	80		0	19,557	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	3		0	5,246,889	0
XO	Motor Vehicles for Income Production and	1		0	22,279	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,235,853	0
XV	Other Totally Exempt Properties (including	191		0	480,392,232	0
Totals:			2,365	89,059,945	12,190,051,055	10,692,466,808

ROUND ROCK ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1745605	BPP ALPHABET MF RIATA LP	\$229,800,526	\$229,800,526
3	1581623	UNION INVESTMENT REAL EST GMBH	\$126,000,000	\$126,000,000
4	1705023	KARLIN RIATA LLC	\$119,019,600	\$119,019,600
5	1637972	ICON IPC TX PROPERTY OWNER	\$114,320,000	\$114,320,000
6	1881761	KARLIN RESEARCH PARK LLC	\$106,424,802	\$106,424,802
7	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$102,120,334	\$102,120,334
8	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
9	1604415	ICU MEDICAL INC	\$111,812,801	\$80,653,029
10	1437323	CMF 15 PORTFOLIO LLC	\$74,100,000	\$74,100,000
11	1624331	ESPYDER CORPORATION LLC	\$67,857,727	\$67,857,727
12	1604355	APPLE INC	\$63,046,460	\$63,046,460
13	1670592	PARMER TEXAS LLC	\$62,381,000	\$62,381,000
14	1401748	COUSINS RESEARCH PARK V LLC	\$62,000,000	\$62,000,000
15	1858256	5705 DIEHL LP	\$61,500,000	\$61,500,000
16	1633701	2811 LA FRONTERA LP	\$59,925,000	\$59,925,000
17	1479850	LODGE AT STONE OAK RANCH LLC	\$58,000,000	\$58,000,000
18	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$57,725,000	\$57,725,000
19	1273053	VILLAS AT STONE OAK RANCH	\$57,140,000	\$57,140,000
20	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
Total			\$2,103,816,250	\$2,072,656,478

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	1,111,500	0	1,111,500
Land NHS Value	2,114,084	0	2,114,084
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	3,225,584	0	3,225,584
Improvement HS Value	986,200	0	986,200
Improvement NHS Value	0	0	0
Total Improvement	986,200	0	986,200
Market Value	4,211,784	0	4,211,784
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	27,568	0	27,568
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	4,239,352	0	4,239,352
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,239,352	0	4,239,352
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	235,968	0	235,968
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,003,384	0	4,003,384
Total Exemption Amount	0	0	0
NET TAXABLE	4,003,384	0	4,003,384
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,003,384	0	4,003,384
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,003,384	0	4,003,384

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$31,066.26 = 4,003,384 * 0.776000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	2,097,700	0	1,861,732
A & E	1	2,097,700	0	1,861,732

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,097,700	1,861,732
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.63	0	0	19,941
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,052,432
J4	Telephone Companies (including Co-ops)	1		0	27,568	27,568
		Totals:	227.63	0	4,239,352	4,003,384

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,097,700	1,861,732
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.63	0	0	19,941
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,052,432
J4	Telephone Companies (including Co-ops)	1		0	27,568	27,568
Totals:			227.63	0	4,239,352	4,003,384

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$2,114,084	\$2,114,084
2	1809322	LINEHAN MANAGEMENT TRUST	\$2,097,700	\$1,861,732
3	1719779	SOUTHWESTERN BELL TELEPHONE	\$27,568	\$27,568
Total			\$4,239,352	\$4,003,384

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,755,625	0	103,755,625
Land NHS Value	616,227	0	616,227
Land Ag Market Value	2,500	0	2,500
Land Timber Market Value	0	0	0
Total Land Value	104,374,352	0	104,374,352
Improvement HS Value	246,820,897	0	246,820,897
Improvement NHS Value	200,673	0	200,673
Total Improvement	247,021,570	0	247,021,570
Market Value	351,395,922	0	351,395,922
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	360,890	0	360,890
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (435)	(Total Count) (0)	(Total Count) (435)
TOTAL MARKET	351,756,812	0	351,756,812
Ag Productivity	1,092	0	1,092
Ag Loss (-)	1,408	0	1,408
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	351,755,404	0	351,755,404
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,029,606	0	6,029,606
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	345,725,798	0	345,725,798
Total Exemption Amount	420,991	0	420,991
NET TAXABLE	345,304,807	0	345,304,807
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	345,304,807	0	345,304,807
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	345,304,807	0	345,304,807

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,424,382.33 = 345,304,807 * 0.412500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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 - Conversion	366,469	41	0	0	366,469	41
Subtotal for Special Exemptions	366,469	41	0	0	366,469	41
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:	420,991	56	0	0	420,991	56

New Value

Total New Market Value: \$23,000
Total New Taxable Value: \$23,000

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	378	868,483	0	852,748
A & E	378	868,483	0	852,748

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		23,000	350,650,033	344,283,341
C1	Vacant Lots and Tracts	5		0	62,500	62,500
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,092
F2	Industrial Real Property	1		0	648,367	596,984
L1	Commercial Personal Property	7		0	359,440	359,440
L2	Industrial and Manufacturing Personal Property	1		0	1,450	1,450
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	23,000	351,756,812	345,304,807

Under Review

Code	Description	Count	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		23,000	350,650,033	344,283,341
C1	Vacant Lots and Tracts	5		0	62,500	62,500
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,092
F2	Industrial Real Property	1		0	648,367	596,984
L1	Commercial Personal Property	7		0	359,440	359,440
L2	Industrial and Manufacturing Personal Property	1		0	1,450	1,450
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	23,000	351,756,812	345,304,807

SENNA HILLS MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,225,220	\$1,198,362
2	1379270	COOK ANGUS & TINA D	\$1,211,838	\$1,189,540
3	1454175	NAZARETH MATHEW B & REKHA C	\$1,198,800	\$1,171,610
4	1859885	AKINS TARA	\$1,150,000	\$1,150,000
5	1505003	TARA TRUST	\$1,137,200	\$1,133,000
6	1394856	OCONEILL CONLETH S JR	\$1,132,529	\$1,131,216
7	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,123,748	\$1,123,748
8	1461873	WANG RONGSHAN & FANG YIN	\$1,122,100	\$1,122,100
9	1432428	COLLIER CHARLES & KATHERINE	\$1,102,724	\$1,102,724
10	1826323	YUN ZHIFENG & AI GENG	\$1,106,500	\$1,101,980
11	1639721	BREWER LYNWOOD DEAN &	\$1,100,208	\$1,100,208
12	1651142	AHMED JUNAID & MAHEEN	\$1,132,750	\$1,095,717
13	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,094,700	\$1,094,700
14	1397153	SORRELL J SEAN & STEPHANIE T	\$1,094,250	\$1,094,250
15	1764266	SHWARTZ SAAR & SHELLY	\$1,090,314	\$1,090,314
16	1427781	STUMM PETRA & MICHAEL MALKDEI	\$1,095,600	\$1,087,607
17	1707777	SAGHIV OHAD SCIAMAMA &	\$1,084,900	\$1,084,900
18	1507925	NGUYENPHU MYHONG & MY D BUI	\$1,082,732	\$1,062,751
19	1721508	VAN HENSBERGEN ERIC & ELLEN	\$1,101,600	\$1,062,160
20	1729094	MOSS AMBER & DAVID	\$1,086,884	\$1,057,740
Total			\$22,474,597	\$22,254,627

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (864)	(Count) (0)	(Count) (864)
Land HS Value	10,049,230	0	10,049,230
Land NHS Value	16,073,448	0	16,073,448
Land Ag Market Value	5,107,588	0	5,107,588
Land Timber Market Value	0	0	0
Total Land Value	31,230,266	0	31,230,266
Improvement HS Value	100,327,986	0	100,327,986
Improvement NHS Value	54,121,927	0	54,121,927
Total Improvement	154,449,913	0	154,449,913
Market Value	185,680,179	0	185,680,179
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	3,659,875	0	3,659,875
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (897)	(Total Count) (0)	(Total Count) (897)
TOTAL MARKET	189,340,054	0	189,340,054
Ag Productivity	141,474	0	141,474
Ag Loss (-)	4,966,114	0	4,966,114
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	184,373,940	0	184,373,940
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,165,423	0	4,165,423
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	180,208,517	0	180,208,517
Total Exemption Amount	54,052,859	0	54,052,859
NET TAXABLE	126,155,658	0	126,155,658
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	126,155,658	0	126,155,658
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	126,155,658	0	126,155,658

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$744,289.37 = 126,155,658 * 0.589977 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,297,266
Tax Increment Finance Value:	3,297,266
Tax Increment Finance Levy:	19,453.11

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	641,633	46	0	0	641,633	46
OV65-Local	157,500	11	0	0	157,500	11
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	15,000	1	0	0	15,000	1
DP - Conversion	150,000	11	0	0	150,000	11
DP-Local	60,000	4	0	0	60,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	1	0	0	191,516	1
DVHS - Conversion	1,850,997	10	0	0	1,850,997	10
DVHS	272,760	1	0	0	272,760	1
DVHS-Prorated	131,331	1	0	0	131,331	1
Subtotal for Homestead Exemptions	3,470,737	86	0	0	3,470,737	86
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	12,000	1	0	0	12,000	1
DV4 - Conversion	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	141,500	20	0	0	141,500	20
Special Exemptions						
SO - Conversion	8,950	1	0	0	8,950	1
Subtotal for Special Exemptions	8,950	1	0	0	8,950	1
Absolute Exemptions						
EX-XR - Conversion	3,000	1	0	0	3,000	1
EX-XV - Conversion	50,428,599	8	0	0	50,428,599	8
EX366 - Conversion	73	1	0	0	73	1
Subtotal for Absolute Exemptions	50,431,672	10	0	0	50,431,672	10
Total:	54,052,859	117	0	0	54,052,859	117

New Value

Total New Market Value: \$13,186,066
Total New Taxable Value: \$12,660,174

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	272,760
OV65	Over 65	4	52,500
Partial Exemption Value Loss:		6	337,260
Total NEW Exemption Value			337,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			337,260

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	377	199,603	5,982	177,431
A & E	378	199,883	5,966	177,768

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		13,186,066	112,204,293	104,429,445
C1	Vacant Lots and Tracts	242		0	3,783,426	3,775,926
D1	Qualified Open-Space Land	13	515.64	0	5,107,588	141,474
D2	Farm or Ranch Improvements on Qualified	2		0	57,434	57,434
E	Rural Land,Not Qualified for Open-Space Land	28		0	5,252,629	5,248,367
F1	Commercial Real Property	8		0	8,702,075	8,702,075
J3	Electric Companies (including Co-ops)	2		0	1,386,149	1,386,149
J4	Telephone Companies (including Co-ops)	1		0	17,113	17,113
L1	Commercial Personal Property	24		0	2,171,148	2,171,148
L2	Industrial and Manufacturing Personal Property	2		0	22,599	22,599
O	Residential Inventory	1		0	168,749	168,749
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,000	0
XV	Other Totally Exempt Properties (including	8		0	50,428,599	0
Totals:			515.64	13,186,066	189,340,054	126,155,658

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	573		13,186,066	112,204,293	104,429,445
C1	Vacant Lots and Tracts	242		0	3,783,426	3,775,926
D1	Qualified Open-Space Land	13	515.64	0	5,107,588	141,474
D2	Farm or Ranch Improvements on Qualified	2		0	57,434	57,434
E	Rural Land,Not Qualified for Open-Space Land	28		0	5,252,629	5,248,367
F1	Commercial Real Property	8		0	8,702,075	8,702,075
J3	Electric Companies (including Co-ops)	2		0	1,386,149	1,386,149
J4	Telephone Companies (including Co-ops)	1		0	17,113	17,113
L1	Commercial Personal Property	24		0	2,171,148	2,171,148
L2	Industrial and Manufacturing Personal Property	2		0	22,599	22,599
O	Residential Inventory	1		0	168,749	168,749
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,000	0
XV	Other Totally Exempt Properties (including	8		0	50,428,599	0
Totals:			515.64	13,186,066	189,340,054	126,155,658

CITY OF ELGIN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
2	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
3	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
4	1771979	COUNTY LINE AT US 290 LLC	\$1,566,000	\$1,566,000
5	1812595	ELGIN US 290 LLC	\$1,494,681	\$1,494,681
6	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,373,112	\$1,373,112
7	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
8	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$862,116	\$862,116
9	1794490	DAVIS HARRY L & EVELYN J MILLER	\$590,592	\$590,592
10	1626977	PROJECT BURNET LLC	\$480,994	\$480,994
11	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$474,237	\$474,237
12	214284	ROBERTSON EVELYN SHEREE	\$424,170	\$424,170
13	1642997	STRIPES LLC	\$392,967	\$392,967
14	111819	HOSKINS MICHAEL	\$381,300	\$381,300
15	1607228	ARELLANO-GARCIA JONATHAN	\$358,206	\$358,206
16	1583724	BLANCO 1 PARTNERS LP	\$357,171	\$357,171
17	1435195	ARRIAGA JOSE A	\$320,370	\$320,370
18	508551	SAC N PAC STORES INC	\$314,011	\$314,011
19	1472829	JURADO JENNIFER	\$308,621	\$308,621
20	1803586	LEESEN LLC	\$291,370	\$291,370
Total			\$18,986,074	\$18,986,074

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (525)	(Count) (0)	(Count) (525)
Land HS Value	71,836,955	0	71,836,955
Land NHS Value	43,091,976	0	43,091,976
Land Ag Market Value	455,061	0	455,061
Land Timber Market Value	0	0	0
Total Land Value	115,383,992	0	115,383,992
Improvement HS Value	183,522,745	0	183,522,745
Improvement NHS Value	7,284,146	0	7,284,146
Total Improvement	190,806,891	0	190,806,891
Market Value	306,190,883	0	306,190,883
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	3,133,923	0	3,133,923
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (558)	(Total Count) (0)	(Total Count) (558)
TOTAL MARKET	309,324,806	0	309,324,806
Ag Productivity	1,066	0	1,066
Ag Loss (-)	453,995	0	453,995
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	308,870,811	0	308,870,811
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,328,820	0	20,328,820
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	288,541,991	0	288,541,991
Total Exemption Amount	14,069,505	0	14,069,505
NET TAXABLE	274,472,486	0	274,472,486
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	274,472,486	0	274,472,486
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	274,472,486	0	274,472,486

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$237,144.23 = 274,472,486 * 0.086400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	2,835,000	71	0	0	2,835,000	71
OV65-Local	405,000	9	0	0	405,000	9
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	2	0	0	90,000	2
DP - Conversion	90,000	2	0	0	90,000	2
DVHS - Conversion	1,587,271	2	0	0	1,587,271	2
Subtotal for Homestead Exemptions	5,007,271	86	0	0	5,007,271	86
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						
DSTR - Conversion	75,752	1	0	0	75,752	1
SO	0	1	0	0	0	1
SO - Conversion	32,603	2	0	0	32,603	2
Subtotal for Special Exemptions	108,355	4	0	0	108,355	4
Absolute Exemptions						
EX-11.35 2	439,264	1	0	0	439,264	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	7,633,312	12	0	0	7,633,312	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	877	2	0	0	877	2
Subtotal for Absolute Exemptions	8,905,879	16	0	0	8,905,879	16
Total:	14,069,505	111	0	0	14,069,505	111

New Value

Total New Market Value: \$2,871,865
Total New Taxable Value: \$2,857,805

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	199	942,524	7,976	833,496
A & E	199	942,524	7,976	833,496

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		2,871,865	271,032,103	245,102,738
B	Multifamily Residential	2		0	803,000	803,000
C1	Vacant Lots and Tracts	143		0	17,097,948	17,097,948
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,061	1,066
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,581,729	2,579,384
F1	Commercial Real Property	9		0	5,343,658	5,343,658
F2	Industrial Real Property	4		0	332,242	332,242
J3	Electric Companies (including Co-ops)	1		0	288,960	288,960
J4	Telephone Companies (including Co-ops)	1		0	167,153	167,153
L1	Commercial Personal Property	29		0	2,676,933	2,676,933
M1	Mobile Homes	1		0	5,094	5,094
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	8,465,738	0
Totals:			11.45	2,871,865	309,324,806	274,472,486

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		2,871,865	271,032,103	245,102,738
B	Multifamily Residential	2		0	803,000	803,000
C1	Vacant Lots and Tracts	143		0	17,097,948	17,097,948
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,061	1,066
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,581,729	2,579,384
F1	Commercial Real Property	9		0	5,343,658	5,343,658
F2	Industrial Real Property	4		0	332,242	332,242
J3	Electric Companies (including Co-ops)	1		0	288,960	288,960
J4	Telephone Companies (including Co-ops)	1		0	167,153	167,153
L1	Commercial Personal Property	29		0	2,676,933	2,676,933
M1	Mobile Homes	1		0	5,094	5,094
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	8,465,738	0
Totals:			11.45	2,871,865	309,324,806	274,472,486

VILLAGE OF VOLENTE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1718479	HOOVER VOLENTE LLC	\$5,368,332	\$5,368,332
2	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,123,002	\$3,123,002
3	1722965	VOLENTE VISION LLC	\$2,947,504	\$2,947,504
4	1793930	S & H SMITH LIVING TRUST	\$2,906,694	\$2,906,694
5	1882554	M2 CASA LAGO LLC	\$3,474,785	\$2,656,500
6	1773793	SUBIA RUSSELL D &	\$3,327,744	\$2,626,502
7	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,525,567	\$2,578,902
8	1501422	COOK TREY & TONYA	\$2,445,800	\$2,445,800
9	1778877	SHUEL STEVEN A & KATHLEEN A	\$2,400,100	\$2,344,200
10	113948	BROADDUS SCOTT W JR	\$2,860,250	\$2,341,941
11	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$3,256,647	\$2,275,172
12	159115	GRACI ALBERT V & JUDITH A	\$2,787,800	\$2,265,000
13	1637229	FAMILY LAKE HOUSE LLC	\$2,256,955	\$2,256,955
14	1659175	MCCUISTION RODGER	\$2,405,768	\$2,245,878
15	1576244	BAKER STEVEN	\$2,670,300	\$2,213,300
16	1858205	ALFORD BRIAN & KRISTEN CARSON	\$2,500,000	\$2,060,736
17	1664272	WILSON WILLIAM R & CLAUDIA	\$2,087,200	\$2,042,200
18	1855622	MUNIZ JENNIFER & GLENN	\$2,030,000	\$2,030,000
19	1714376	HENRICHSEN NATHAN & MELISSA	\$2,486,357	\$1,982,798
20	165432	CROSSETT JEFFREY SCOTT	\$2,229,390	\$1,945,570
Total			\$57,090,195	\$50,656,986

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (210)	(Count) (0)	(Count) (210)
REAL PROPERTY & MFT HOMES			
Land HS Value	21,825,315	0	21,825,315
Land NHS Value	5,727,419	0	5,727,419
Land Ag Market Value	6,919,013	0	6,919,013
Land Timber Market Value	0	0	0
Total Land Value	34,471,747	0	34,471,747
Improvement HS Value	3,763,924	0	3,763,924
Improvement NHS Value	5,176,108	0	5,176,108
Total Improvement	8,940,032	0	8,940,032
Market Value	43,411,779	0	43,411,779
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	6,730,125	0	6,730,125
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (231)	(Total Count) (0)	(Total Count) (231)
TOTAL MARKET	50,141,904	0	50,141,904
Ag Productivity	137,732	0	137,732
Ag Loss (-)	6,781,281	0	6,781,281
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	43,360,623	0	43,360,623
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,019,500	0	8,019,500
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	35,341,123	0	35,341,123
Total Exemption Amount	2,055,799	0	2,055,799
NET TAXABLE	33,285,324	0	33,285,324
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	33,285,324	0	33,285,324
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	33,285,324	0	33,285,324

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$72,728.43 = 33,285,324 * 0.218500 / 100)

VILLAGE OF WEBBERVILLE
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	563,908	82	0	0	563,908	82
HS-Local	79,071	12	0	0	79,071	12
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS - Conversion	201,884	1	0	0	201,884	1
Subtotal for Homestead Exemptions	844,863	95	0	0	844,863	95
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	358,305	1	0	0	358,305	1
EX-XV - Conversion	849,152	5	0	0	849,152	5
EX366 - Conversion	119	1	0	0	119	1
Subtotal for Absolute Exemptions	1,207,576	7	0	0	1,207,576	7
Total:	2,055,799	103	0	0	2,055,799	103

New Value

Total New Market Value: \$75,681
Total New Taxable Value: \$75,681

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	12,686
Partial Exemption Value Loss:		1	12,686
Total NEW Exemption Value			12,686

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,686

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	81	205,319	9,388	115,283
A & E	83	214,934	9,516	119,192

VILLAGE OF WEBBERVILLE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		0	25,586,583	17,417,687
C1	Vacant Lots and Tracts	21		0	1,844,302	1,844,302
D1	Qualified Open-Space Land	19	761.88	0	6,919,013	139,005
D2	Farm or Ranch Improvements on Qualified	2		0	207,518	183,850
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,024,908	2,392,824
F1	Commercial Real Property	8		0	4,059,272	4,054,457
J3	Electric Companies (including Co-ops)	1		0	119,091	119,091
J8	Other Type of Utility	1		0	450,000	450,000
L1	Commercial Personal Property	16		0	6,158,374	6,158,374
M1	Mobile Homes	14		75,681	562,726	523,193
S	Special Inventory	1		0	2,541	2,541
XB	Income Producing Tangible Personal	1		0	119	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XV	Other Totally Exempt Properties (including	5		0	849,152	0
		Totals:	761.88	75,681	50,141,904	33,285,324

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		0	25,586,583	17,417,687
C1	Vacant Lots and Tracts	21		0	1,844,302	1,844,302
D1	Qualified Open-Space Land	19	761.88	0	6,919,013	139,005
D2	Farm or Ranch Improvements on Qualified	2		0	207,518	183,850
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,024,908	2,392,824
F1	Commercial Real Property	8		0	4,059,272	4,054,457
J3	Electric Companies (including Co-ops)	1		0	119,091	119,091
J8	Other Type of Utility	1		0	450,000	450,000
L1	Commercial Personal Property	16		0	6,158,374	6,158,374
M1	Mobile Homes	14		75,681	562,726	523,193
S	Special Inventory	1		0	2,541	2,541
XB	Income Producing Tangible Personal	1		0	119	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XV	Other Totally Exempt Properties (including	5		0	849,152	0
Totals:			761.88	75,681	50,141,904	33,285,324

VILLAGE OF WEBBERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$6,552,612	\$6,552,612
2	1874681	FYI WEBBERVILLE LLC	\$1,641,139	\$1,641,139
3	1633908	969 STORAGE LLC	\$679,621	\$679,621
4	1868036	TURNER LAND & HAY LLC	\$542,549	\$542,549
5	258804	RICHARDSON WESLEY & SONJA	\$593,725	\$455,114
6	1604366	FRV AE SOLAR LLC	\$450,000	\$450,000
7	1867868	TURNER LAND & HAY LLC	\$1,310,661	\$449,273
8	261455	SOUTHWESTERN FINANCIAL	\$1,164,941	\$415,503
9	1804815	NAUMANN H E & MARY ANN	\$1,047,001	\$400,316
10	418356	AUSTIN ENERGY (LEASEE)	\$377,772	\$377,772
11	1844353	EDELMAN MATTHEW & JONI M	\$360,536	\$360,536
12	258794	MALDONADO BALDEMAR & STELLA	\$353,235	\$353,235
13	261477	GIDDEN ALAN E & TARA L	\$350,584	\$350,584
14	1849241	GARZA MELISSA & GENEVA GARZA &	\$368,077	\$349,673
15	261460	TRANHAM THOMAS L & NELWYN A	\$364,111	\$342,346
16	258797	SUAREZ HUMBERTO R & IRMA	\$333,241	\$333,241
17	258791	MALDONADO BALDEMAR SR &	\$318,203	\$318,203
18	1553633	FLORES JOSE & MISAEALA	\$313,635	\$308,635
19	1649367	MIRANDA ARNULFO JIMENEZ & EMILIA	\$303,681	\$303,681
20	1857754	WRIGHT BRAXTON	\$313,743	\$298,056
Total			\$17,739,067	\$15,282,089

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	37,348,550	0	37,348,550
Land NHS Value	1,694,324	0	1,694,324
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	39,042,874	0	39,042,874
Improvement HS Value	254,925,389	0	254,925,389
Improvement NHS Value	0	0	0
Total Improvement	254,925,389	0	254,925,389
Market Value	293,968,263	0	293,968,263
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	1,901,588	0	1,901,588
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (861)	(Total Count) (0)	(Total Count) (861)
TOTAL MARKET	295,869,851	0	295,869,851
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	295,869,851	0	295,869,851
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,974,355	0	5,974,355
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	289,895,496	0	289,895,496
Total Exemption Amount	11,834,112	0	11,834,112
NET TAXABLE	278,061,384	0	278,061,384
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	278,061,384	0	278,061,384
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	278,061,384	0	278,061,384

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,891,651.6 = 278,061,384 * 0.680300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	441,100	1	0	0	441,100	1
DVHS - Conversion	8,566,495	22	0	0	8,566,495	22
DVHS-Prorated	604,027	3	0	0	604,027	3
DVHSS	437,932	1	0	0	437,932	1
DVHSS - Conversion	365,665	1	0	0	365,665	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,415,219	28	0	0	10,415,219	28
Disabled Veterans Exemptions						
DV1 - Conversion	47,000	8	0	0	47,000	8
DV2 - Conversion	27,000	3	0	0	27,000	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	72,000	7	0	0	72,000	7
DV4 - Conversion	228,000	34	0	0	228,000	34
Subtotal for Disabled Veterans Exemptions	384,000	53	0	0	384,000	53
Special Exemptions						
SO	33,427	1	0	0	33,427	1
SO - Conversion	225,793	23	0	0	225,793	23
Subtotal for Special Exemptions	259,220	24	0	0	259,220	24
Absolute Exemptions						
EX-XV - Conversion	775,673	17	0	0	775,673	17
Subtotal for Absolute Exemptions	775,673	17	0	0	775,673	17
Total:	11,834,112	122	0	0	11,834,112	122

New Value

Total New Market Value: \$7,442,892
Total New Taxable Value: \$7,442,892

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	134,341
SO	Solar (Special Exemption)	1	33,427
Partial Exemption Value Loss:		2	167,768
Total NEW Exemption Value			167,768

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			167,768

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	710	364,700	13,537	330,351
A & E	710	364,700	13,537	330,351

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		7,442,892	291,575,099	274,625,232
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.81	0	0	4,377
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	952,716	948,339
J3	Electric Companies (including Co-ops)	1		0	1,593,488	1,593,488
L1	Commercial Personal Property	16		0	308,100	274,673
O	Residential Inventory	4		0	473,735	424,235
XV	Other Totally Exempt Properties (including	17		0	775,673	0
Totals:			12.81	7,442,892	295,869,851	278,061,384

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		7,442,892	291,575,099	274,625,232
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.81	0	0	4,377
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	952,716	948,339
J3	Electric Companies (including Co-ops)	1		0	1,593,488	1,593,488
L1	Commercial Personal Property	16		0	308,100	274,673
O	Residential Inventory	4		0	473,735	424,235
XV	Other Totally Exempt Properties (including	17		0	775,673	0
Totals:			12.81	7,442,892	295,869,851	278,061,384

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,593,488	\$1,593,488
2	1592870	735 HENNA LLC	\$841,442	\$841,442
3	1715686	GOODEN REAL ESTATE MANAGEMENT	\$617,695	\$617,695
4	1801987	BROOKS GORDON L JR	\$514,592	\$514,592
5	1682691	TOMCZYSZYN DAVID R & ALANA K	\$494,500	\$494,500
6	1770472	PALACIOS JUAN GARCIA &	\$518,288	\$489,381
7	1721468	EVANS STEVEN CHRISTOPHER	\$537,551	\$485,664
8	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$509,527	\$468,808
9	1679625	BOWLES BARRY A & BETHANIE L	\$471,900	\$468,160
10	1848931	BRISCOE TUCKER & LEANN	\$465,100	\$465,100
11	1823476	CHILDRESS JACOB P & JACQUELINE A	\$462,700	\$462,700
12	1612327	BROOM JERMAINE VALDIS &	\$499,800	\$459,276
13	1848669	CURRY-MORRIS TAWANJA LACHELLE &	\$457,512	\$453,206
14	1804106	AMEEN DAMIAN J	\$516,605	\$452,485
15	1673482	DAYAL JIGAL & KIMBERLEE	\$481,614	\$451,989
16	1694815	MARQUEZ RENE & YVETTE LANDIN	\$482,961	\$451,512
17	1644807	NEAL DAVID WAYNE & LISA ANN	\$491,392	\$448,418
18	1711595	EICHHORST ANGELA & HAU MICHAEL	\$478,461	\$446,562
19	1750381	ISSA FADI I	\$445,544	\$445,544
20	1664050	CARRILLO ANDREA D &	\$475,384	\$442,966
Total			\$11,356,056	\$10,953,488

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	29,355,885	0	29,355,885
Land NHS Value	285,008	0	285,008
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,640,893	0	29,640,893
Improvement HS Value	208,301,896	0	208,301,896
Improvement NHS Value	84,718	0	84,718
Total Improvement	208,386,614	0	208,386,614
Market Value	238,027,507	0	238,027,507
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	1,546,652	0	1,546,652
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (687)	(Total Count) (0)	(Total Count) (687)
TOTAL MARKET	239,574,159	0	239,574,159
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	239,574,159	0	239,574,159
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,161,381	0	5,161,381
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	234,412,778	0	234,412,778
Total Exemption Amount	7,351,133	0	7,351,133
NET TAXABLE	227,061,645	0	227,061,645
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	227,061,645	0	227,061,645
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	227,061,645	0	227,061,645

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,624,626.07 = 227,061,645 * 0.715500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	696,206	2	0	0	696,206	2
DVHS - Conversion	5,593,357	14	0	0	5,593,357	14
DVHS-Prorated	303,180	2	0	0	303,180	2
DVHSS - Conversion	263,158	1	0	0	263,158	1
Subtotal for Homestead Exemptions	6,855,901	19	0	0	6,855,901	19
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3 - Conversion	52,000	6	0	0	52,000	6
DV4	48,000	5	0	0	48,000	5
DV4 - Conversion	168,000	20	0	0	168,000	20
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	339,000	39	0	0	339,000	39
Special Exemptions						
SO	0	1	0	0	0	1
SO - Conversion	145,094	17	0	0	145,094	17
Subtotal for Special Exemptions	145,094	18	0	0	145,094	18
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:	7,351,133	88	0	0	7,351,133	88

New Value

Total New Market Value: \$7,925,127
Total New Taxable Value: \$7,759,343

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	66,875
Partial Exemption Value Loss:		4	102,875
Total NEW Exemption Value			102,875

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			102,875

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	552	373,012	11,943	340,506
A & E	552	373,012	11,943	340,506

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	678		7,626,783	237,921,599	225,420,223
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,240,674	1,240,674
L1	Commercial Personal Property	14		0	305,978	305,978
O	Residential Inventory	2		298,344	90,000	90,000
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	7,925,127	239,574,159	227,061,645

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	678		7,626,783	237,921,599	225,420,223
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,240,674	1,240,674
L1	Commercial Personal Property	14		0	305,978	305,978
O	Residential Inventory	2		298,344	90,000	90,000
XV	Other Totally Exempt Properties (including	12		0	11,138	0
	Totals:		0	7,925,127	239,574,159	227,061,645

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,240,674	\$1,240,674
2	1738266	SEVERI WALDEMAR & REBEKAH	\$763,354	\$763,354
3	1648877	GANDHI DEVANGI J & JINESH C	\$573,582	\$573,582
4	1860585	PATTON JORDON & AMY MICHELLE	\$522,294	\$522,294
5	1871792	PARMAR JENITKUMAR N & TEJALBEN	\$522,294	\$522,294
6	1860063	BAXTER BRYAN & CAITLYN ELIZABETH	\$519,201	\$519,201
7	1777619	ASHFORD MICHAEL PAUL & JERI	\$517,249	\$517,249
8	1855405	CHARLOP GREGORY	\$514,728	\$514,728
9	1776135	PEREZ OSWALDO &	\$503,811	\$503,811
10	1758651	DE LA CRUZ LARRY &	\$543,833	\$499,591
11	1763700	TRAN JASON L & SAMANTHA A	\$562,188	\$498,059
12	1834085	KANAKAMEDALA SAI CHANDRA	\$482,800	\$482,800
13	1813016	JOHNSON WILLIE B & CHANNON G	\$537,287	\$481,545
14	1723188	KEMPNER MAURICE BENJAMIN	\$478,479	\$478,479
15	1869965	LUQMAN MOHAMMAD & ADEELA	\$477,921	\$477,921
16	1832503	FRANCIS PHYLLIS	\$475,813	\$475,813
17	1759617	GALINDO GERARDO H & EVELIA	\$471,168	\$471,168
18	1849913	DORAIRAJ MAHENDRAN	\$470,859	\$470,859
19	1743260	NGUYEN CHUONG H & MAI VU	\$516,316	\$470,573
20	1770753	WILSON GERARD & TIYA	\$525,527	\$470,553
Total			\$11,219,378	\$10,954,548

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	14,988	0	14,988
Land NHS Value	26,538,126	0	26,538,126
Land Ag Market Value	1,338,953	0	1,338,953
Land Timber Market Value	0	0	0
Total Land Value	27,892,067	0	27,892,067
Improvement HS Value	0	0	0
Improvement NHS Value	91,839	0	91,839
Total Improvement	91,839	0	91,839
Market Value	27,983,906	0	27,983,906
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	53,398	0	53,398
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (47)	(Total Count) (0)	(Total Count) (47)
TOTAL MARKET	28,037,304	0	28,037,304
Ag Productivity	22,771	0	22,771
Ag Loss (-)	1,316,182	0	1,316,182
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	26,721,122	0	26,721,122
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,721,122	0	26,721,122
Total Exemption Amount	5,495,821	0	5,495,821
NET TAXABLE	21,225,301	0	21,225,301
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	21,225,301	0	21,225,301
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	21,225,301	0	21,225,301

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$212,253.01 = 21,225,301 * 1.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	5,495,821	11	0	0	5,495,821	11
Subtotal for Absolute Exemptions	5,495,821	11	0	0	5,495,821	11
Total:	5,495,821	11	0	0	5,495,821	11

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	18		0	14,685,798	14,685,798
D1	Qualified Open-Space Land	5	264.9	0	1,338,953	22,771
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,463,334	6,463,334
L1	Commercial Personal Property	2		0	53,398	53,398
XV	Other Totally Exempt Properties (including	11		0	5,495,821	0
		Totals:	264.9	0	28,037,304	21,225,301

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	18		0	14,685,798	14,685,798
D1	Qualified Open-Space Land	5	264.9	0	1,338,953	22,771
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,463,334	6,463,334
L1	Commercial Personal Property	2		0	53,398	53,398
XV	Other Totally Exempt Properties (including	11		0	5,495,821	0
Totals:			264.9	0	28,037,304	21,225,301

LAZY NINE MUD NO 1A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526415	WS-COS INVESTMENTS LLC	\$10,373,337	\$9,176,507
2	1751944	GREY FOREST DEVELOPMENT LLC	\$5,798,708	\$5,798,708
3	1517844	MATTHEWS-BARNES BROTHERS	\$2,806,135	\$2,806,135
4	1868183	MADRONE CANYON LLC	\$1,964,658	\$1,964,658
5	1831380	SURF THRU INC	\$714,384	\$714,384
6	1857876	71 SWEET SERENE LLC	\$461,736	\$461,736
7	1526377	WS-COS DEVELOPMENT LLC	\$229,777	\$141,142
8	1641720	NASH SWEETWATER LLC ETAL	\$73,050	\$73,050
9	508703	MCGRATH RENTCORP	\$30,150	\$30,150
10	1577274	TOYOTA LEASE TRUST	\$23,248	\$23,248
11	1741735	NASH SWEETWATER LLC	\$17,806	\$17,806
12	1738898	SWEETWATER MASTER COMMUNITY	\$9,584	\$9,584
13	1706525	WS-COS DEVELOPMENT LLC ETAL	\$34,950	\$4,233
14	1774859	WS-COS DEVELOPMENT LLC &	\$3,960	\$3,960
15	103352	TRAVIS COUNTY TRUSTEE	\$8,750	\$0
16	144408	LAKE TRAVIS ISD	\$3,327,200	\$0
17	1611693	LAZY NINE MUD NO 1A	\$1,373,104	\$0
18	1751064	LAZY NINE MUD NO 1A	\$507,722	\$0
19	1864805	LAZY NINE MUD NO 1A	\$133,729	\$0
20	1864806	LAZY NINE MUD NO 1A	\$35,545	\$0
Total			\$27,927,533	\$21,225,301

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,476)	(Count) (0)	(Count) (1,476)
Land HS Value	86,304,712	0	86,304,712
Land NHS Value	45,334,982	0	45,334,982
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	131,639,694	0	131,639,694
Improvement HS Value	457,183,896	0	457,183,896
Improvement NHS Value	6,544,639	0	6,544,639
Total Improvement	463,728,535	0	463,728,535
Market Value	595,368,229	0	595,368,229
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	597,268	0	597,268
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,499)	(Total Count) (0)	(Total Count) (1,499)
TOTAL MARKET	595,965,497	0	595,965,497
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	595,965,497	0	595,965,497
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,108,355	0	17,108,355
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	578,857,142	0	578,857,142
Total Exemption Amount	13,978,602	0	13,978,602
NET TAXABLE	564,878,540	0	564,878,540
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	564,878,540	0	564,878,540
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	564,878,540	0	564,878,540

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,564,053.62 = 564,878,540 * 0.985000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	421,667	1	0	0	421,667	1
DVHS - Conversion	11,499,698	20	0	0	11,499,698	20
DVHS-Prorated	1,068,546	4	0	0	1,068,546	4
DVHSS - Conversion	419,120	1	0	0	419,120	1
Subtotal for Homestead Exemptions	13,409,031	26	0	0	13,409,031	26
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	10,000	2	0	0	10,000	2
DV2 - Conversion	19,500	3	0	0	19,500	3
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	90,000	13	0	0	90,000	13
Subtotal for Disabled Veterans Exemptions	199,500	26	0	0	199,500	26
Special Exemptions						
SO	10,262	1	0	0	10,262	1
SO - Conversion	105,408	7	0	0	105,408	7
Subtotal for Special Exemptions	115,670	8	0	0	115,670	8
Absolute Exemptions						
EX-XV - Conversion	254,401	22	0	0	254,401	22
Subtotal for Absolute Exemptions	254,401	22	0	0	254,401	22
Total:	13,978,602	82	0	0	13,978,602	82

New Value

Total New Market Value: \$66,845,886
Total New Taxable Value: \$64,791,179

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	49,250
Partial Exemption Value Loss:		1	49,250
Total NEW Exemption Value			49,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			49,250

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	877	527,563	14,812	480,486
A & E	877	527,563	14,812	480,486

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		53,626,304	537,030,100	506,279,437
C1	Vacant Lots and Tracts	88		0	8,640,996	8,640,996
D1	Qualified Open-Space Land	11	246.76	0	0	20,541
E	Rural Land,Not Qualified for Open-Space Land	21		0	5,778,325	5,757,784
F1	Commercial Real Property	3		1,950,659	5,709,942	5,709,942
L1	Commercial Personal Property	23		0	597,268	597,268
O	Residential Inventory	329		11,268,923	37,954,465	37,872,572
XV	Other Totally Exempt Properties (including	22		0	254,401	0
Totals:			246.76	66,845,886	595,965,497	564,878,540

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	1,059		53,626,304	537,030,100	506,279,437
C1	Vacant Lots and Tracts	88		0	8,640,996	8,640,996
D1	Qualified Open-Space Land	11	246.76	0	0	20,541
E	Rural Land,Not Qualified for Open-Space Land	21		0	5,778,325	5,757,784
F1	Commercial Real Property	3		1,950,659	5,709,942	5,709,942
L1	Commercial Personal Property	23		0	597,268	597,268
O	Residential Inventory	329		11,268,923	37,954,465	37,872,572
XV	Other Totally Exempt Properties (including	22		0	254,401	0
Totals:			246.76	66,845,886	595,965,497	564,878,540

LAZY NINE MUD NO 1B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$11,839,246	\$11,839,246
2	1713940	PERRY HOMES LLC	\$4,480,340	\$4,480,340
3	1830084	WESTIN HOMES AND PROPERTIES LP	\$3,396,259	\$3,396,259
4	1818307	SARC LLC	\$3,382,412	\$3,382,412
5	1837371	WESTIN HOMES AND PROPERTIES LP	\$2,857,008	\$2,857,008
6	1827408	KM SWEETWATER LLC	\$1,900,000	\$1,900,000
7	1829111	LENNAR HOMES OF TEXAS LAND AND	\$1,512,383	\$1,512,383
8	1861194	LENNAR HOMES OF TEXAS LAND AND	\$1,464,000	\$1,464,000
9	1813841	LENNAR HOMES OF TEXAS LAND	\$1,441,953	\$1,441,953
10	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,353,792	\$1,353,792
11	250077	LENNAR HOMES OF TEXAS LAND &	\$1,257,303	\$1,257,303
12	1865386	M/I HOMES OF AUSTIN LLC	\$1,252,000	\$1,252,000
13	1804395	GRANT STACY REVOCABLE TRUST	\$1,173,681	\$1,173,681
14	1870183	SCH SPICEWOOD LLC	\$1,173,277	\$1,173,277
15	1719610	TURNER HADRA & MARCUS TURNER	\$1,421,651	\$1,121,340
16	1866105	MAYER DANIEL &	\$1,302,400	\$1,098,317
17	1766515	LEVI BRUCE & DEBBIE	\$1,000,000	\$1,000,000
18	1881288	ROTTER BRADLEY &	\$1,016,010	\$998,200
19	1806854	SEDANI RAJKUMAR B & SIMRAN R	\$966,400	\$966,400
20	1821897	PECK DOUGLAS L & SALLY B PECK	\$966,300	\$966,300
Total			\$45,156,415	\$44,634,211

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	208,935	0	208,935
Land Timber Market Value	0	0	0
Total Land Value	208,935	0	208,935
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	208,935	0	208,935
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	208,935	0	208,935
Ag Productivity	1,197	0	1,197
Ag Loss (-)	207,738	0	207,738
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,197	0	1,197
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,197	0	1,197
Total Exemption Amount	0	0	0
NET TAXABLE	1,197	0	1,197
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,197	0	1,197
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,197	0	1,197

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,197 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,197
		Totals:	13.93	0	208,935	1,197

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
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,197
		Totals:	13.93	0	208,935	1,197

2021 Adjusted Certified
5N Totals

LAZY NINE MUD NO 1C
Top Taxpayers

TRAVIS CAD
As of Roll # 40

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,197
Total			\$208,935	\$1,197

	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	371,900	0	371,900
Land Timber Market Value	0	0	0
Total Land Value	371,900	0	371,900
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	371,900	0	371,900
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	371,900	0	371,900
Ag Productivity	938	0	938
Ag Loss (-)	370,962	0	370,962
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	938	0	938
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	938	0	938
Total Exemption Amount	0	0	0
NET TAXABLE	938	0	938
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	938	0	938
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	938	0	938

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 938 * 0.000000 / 100)

LAZY NINE MUD NO 1D

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	371,900	938
		Totals:	10.91	0	371,900	938

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	371,900	938
		Totals:	10.91	0	371,900	938

2021 Adjusted Certified
5P Totals

LAZY NINE MUD NO 1D
Top Taxpayers

TRAVIS CAD
As of Roll # 40

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$371,900	\$938
Total			\$371,900	\$938

	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	10,197,966	0	10,197,966
Land Timber Market Value	0	0	0
Total Land Value	10,197,966	0	10,197,966
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	10,197,966	0	10,197,966
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) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	10,197,966	0	10,197,966
Ag Productivity	58,392	0	58,392
Ag Loss (-)	10,139,574	0	10,139,574
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	58,392	0	58,392
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	58,392	0	58,392
Total Exemption Amount	0	0	0
NET TAXABLE	58,392	0	58,392
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	58,392	0	58,392
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	58,392	0	58,392

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 58,392 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	10,197,966	58,392
		Totals:	679.3	0	10,197,966	58,392

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	10,197,966	58,392
Totals:			679.3	0	10,197,966	58,392

LAZY NINE MUD NO 1E
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1497858	KOZMETSKY RONYA RANCH TRUST	\$9,845,577	\$57,524
2	1422904	KOZMETSKY GREGORY A ETAL	\$352,389	\$868
Total			\$10,197,966	\$58,392

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,256)	(Count) (0)	(Count) (1,256)
Land HS Value	33,455,712	0	33,455,712
Land NHS Value	3,172,532	0	3,172,532
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,628,244	0	36,628,244
Improvement HS Value	215,623,048	0	215,623,048
Improvement NHS Value	947,907	0	947,907
Total Improvement	216,570,955	0	216,570,955
Market Value	253,199,199	0	253,199,199
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,256)	(Total Count) (0)	(Total Count) (1,256)
TOTAL MARKET	253,199,199	0	253,199,199
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	253,199,199	0	253,199,199
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	591,096	0	591,096
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	252,608,103	0	252,608,103
Total Exemption Amount	3,808,604	0	3,808,604
NET TAXABLE	248,799,499	0	248,799,499
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	248,799,499	0	248,799,499
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	248,799,499	0	248,799,499

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 248,799,499 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	189,193	1	0	0	189,193	1
DVHS - Conversion	2,933,090	12	0	0	2,933,090	12
DVHS-Prorated	262,900	4	0	0	262,900	4
Subtotal for Homestead Exemptions	3,385,183	17	0	0	3,385,183	17
Disabled Veterans Exemptions						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	45,000	6	0	0	45,000	6
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	156,000	15	0	0	156,000	15
Subtotal for Disabled Veterans Exemptions	333,500	35	0	0	333,500	35
Special Exemptions						
SO - Conversion	89,591	11	0	0	89,591	11
Subtotal for Special Exemptions	89,591	11	0	0	89,591	11
Absolute Exemptions						
EX-XV - Conversion	330	1	0	0	330	1
Subtotal for Absolute Exemptions	330	1	0	0	330	1
Total:	3,808,604	64	0	0	3,808,604	64

New Value

Total New Market Value: \$46,619,411
Total New Taxable Value: \$45,714,383

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	145,316
Partial Exemption Value Loss:		2	145,316
Total NEW Exemption Value			145,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			145,316

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	831	218,154	4,074	209,555
A & E	831	218,154	4,074	209,555

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,144		37,844,566	243,516,958	239,122,588
C1	Vacant Lots and Tracts	51		0	274,530	274,530
O	Residential Inventory	89		8,774,845	9,407,381	9,402,381
XV	Other Totally Exempt Properties (including	1		0	330	0
		Totals:	0	46,619,411	253,199,199	248,799,499

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,144		37,844,566	243,516,958	239,122,588
C1	Vacant Lots and Tracts	51		0	274,530	274,530
O	Residential Inventory	89		8,774,845	9,407,381	9,402,381
XV	Other Totally Exempt Properties (including	1		0	330	0
Totals:			0	46,619,411	253,199,199	248,799,499

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	165062	CONTINENTAL HOMES OF TEXAS LP	\$865,513	\$865,513
2	1496796	YANG EDWARD H	\$563,602	\$563,602
3	1852386	SHI HONG	\$466,378	\$466,378
4	1738588	DELINGER JOAO CARLOS	\$404,405	\$404,405
5	1554289	AMERICAN HOMES 4 RENT LP	\$395,000	\$395,000
6	1556841	CONTINENTAL HOMES OF TEXAS LP	\$313,598	\$313,598
7	1834599	PREJEAN GERALINE	\$299,629	\$299,629
8	1743104	JIMENEZ SERGIO ALBERTO &	\$289,819	\$289,819
9	1780736	ATLANTIC PROJECTS	\$286,599	\$286,599
10	1850470	MOGHBEL KIYANOOSH	\$286,438	\$286,438
11	1800733	MORALES GERARDO M	\$285,877	\$285,877
12	1874064	PANIAGUA GREGORIA GONZALEZ &	\$285,330	\$285,330
13	1852609	BARROW CANDICE THERESA &	\$282,981	\$282,981
14	1863797	AYORINDE OLADIPO AKANNI &	\$282,460	\$282,460
15	1869323	PATHE CHRISTOPHER JAMES	\$282,460	\$282,460
16	1870703	OLAOJO OLAKANMI & FIWAJOMI	\$282,460	\$282,460
17	1870785	SAUCEDO SANTOS JR & BRISA	\$282,460	\$282,460
18	1872973	GREENO DAVIN GARTH & MANDI	\$282,460	\$282,460
19	1874067	BENDIHAJ ISLAM & LILY	\$282,460	\$282,460
20	1874432	POEHL JARED ETAL	\$282,460	\$282,460
Total			\$7,002,389	\$7,002,389

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (905)	(Count) (0)	(Count) (905)
Land HS Value	46,469,943	0	46,469,943
Land NHS Value	34,977,701	0	34,977,701
Land Ag Market Value	41,360,467	0	41,360,467
Land Timber Market Value	0	0	0
Total Land Value	122,808,111	0	122,808,111
Improvement HS Value	48,440,807	0	48,440,807
Improvement NHS Value	14,004,395	0	14,004,395
Total Improvement	62,445,202	0	62,445,202
Market Value	185,253,313	0	185,253,313
BUSINESS PERSONAL PROPERTY	(66)	(0)	(66)
Market Value	8,725,747	0	8,725,747
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (971)	(Total Count) (0)	(Total Count) (971)
TOTAL MARKET	193,979,060	0	193,979,060
Ag Productivity	393,650	0	393,650
Ag Loss (-)	40,966,817	0	40,966,817
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	153,012,243	0	153,012,243
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,747,123	0	26,747,123
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	126,265,120	0	126,265,120
Total Exemption Amount	3,510,454	0	3,510,454
NET TAXABLE	122,754,666	0	122,754,666
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,754,666	0	122,754,666
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,754,666	0	122,754,666

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$476,533.61 = 122,754,666 * 0.388200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	397,500	86	0	0	397,500	86
OV65-Local	16,835	5	0	0	16,835	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	35,000	8	0	0	35,000	8
DVHS - Conversion	495,027	7	0	0	495,027	7
DVHSS - Conversion	147,995	2	0	0	147,995	2
Subtotal for Homestead Exemptions	1,092,357	108	0	0	1,092,357	108
Disabled Veterans Exemptions						
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	24,000	6	0	0	24,000	6
Special Exemptions						
PC - Conversion	24,226	1	0	0	24,226	1
Subtotal for Special Exemptions	24,226	1	0	0	24,226	1
Absolute Exemptions						
EX-XR - Conversion	214,473	3	0	0	214,473	3
EX-XV - Conversion	2,155,127	10	0	0	2,155,127	10
EX366 - Conversion	271	2	0	0	271	2
Subtotal for Absolute Exemptions	2,369,871	15	0	0	2,369,871	15
Total:	3,510,454	130	0	0	3,510,454	130

New Value

Total New Market Value:	\$1,429,912
Total New Taxable Value:	\$1,429,912

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	5,000
Partial Exemption Value Loss:		1	5,000
Total NEW Exemption Value			5,000

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	250	215,567	1,515	122,235
A & E	281	219,342	1,613	124,172

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,023,584	87,480,178	63,918,218
C1	Vacant Lots and Tracts	96		0	6,805,657	6,803,158
D1	Qualified Open-Space Land	141	3,436	0	41,360,467	400,982
D2	Farm or Ranch Improvements on Qualified	13		0	793,429	809,354
E	Rural Land,Not Qualified for Open-Space Land	175		0	32,117,453	27,852,079
F1	Commercial Real Property	15		0	10,599,269	10,599,269
F2	Industrial Real Property	3		0	254,808	254,808
J3	Electric Companies (including Co-ops)	2		0	471,094	471,094
J4	Telephone Companies (including Co-ops)	3		0	151,896	151,896
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,306	4,306
L1	Commercial Personal Property	39		0	4,009,759	3,985,533
L2	Industrial and Manufacturing Personal Property	3		0	3,410,276	3,410,276
M1	Mobile Homes	77		406,328	3,482,652	3,425,748
S	Special Inventory	12		0	646,820	646,820
XB	Income Producing Tangible Personal	2		0	271	0
XR	Nonprofit Water or Wastewater Corporation	3		0	214,473	0
XV	Other Totally Exempt Properties (including	9		0	2,155,127	0
Totals:			3,436	1,429,912	193,979,060	122,754,666

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,023,584	87,480,178	63,918,218
C1	Vacant Lots and Tracts	96		0	6,805,657	6,803,158
D1	Qualified Open-Space Land	141	3,436	0	41,360,467	400,982
D2	Farm or Ranch Improvements on Qualified	13		0	793,429	809,354
E	Rural Land,Not Qualified for Open-Space Land	175		0	32,117,453	27,852,079
F1	Commercial Real Property	15		0	10,599,269	10,599,269
F2	Industrial Real Property	3		0	254,808	254,808
J3	Electric Companies (including Co-ops)	2		0	471,094	471,094
J4	Telephone Companies (including Co-ops)	3		0	151,896	151,896
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,306	4,306
L1	Commercial Personal Property	39		0	4,009,759	3,985,533
L2	Industrial and Manufacturing Personal Property	3		0	3,410,276	3,410,276
M1	Mobile Homes	77		406,328	3,482,652	3,425,748
S	Special Inventory	12		0	646,820	646,820
XB	Income Producing Tangible Personal	2		0	271	0
XR	Nonprofit Water or Wastewater Corporation	3		0	214,473	0
XV	Other Totally Exempt Properties (including	9		0	2,155,127	0
Totals:			3,436	1,429,912	193,979,060	122,754,666

CITY OF MUSTANG RIDGE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1263798	TEX MIX CONCRETE	\$3,217,761	\$3,193,535
2	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,925,260	\$1,925,260
3	1752415	STORE MASTER FUNDING XIII LLC	\$1,600,000	\$1,600,000
4	1498411	BOX LEE O	\$1,599,680	\$1,599,680
5	1783525	FORADORY ENTERPRISES LLC	\$1,350,000	\$1,350,000
6	1466729	SHAKIL BUSINESS INC	\$1,027,385	\$1,027,385
7	1689723	CONTRACTORS BUILDING SUPPLY CO	\$921,819	\$921,819
8	1728054	10355 OLD MANCHACA ROAD SERIES	\$880,272	\$880,272
9	1654433	BUCKHORN HOLDINGS LLC	\$831,224	\$831,224
10	268125	HUNT FANNIE M ESTATE &	\$1,235,434	\$819,512
11	1801571	BOUNDS VILLA LLC	\$812,763	\$812,763
12	1867868	TURNER LAND & HAY LLC	\$737,904	\$737,904
13	268536	SCHUMACHER PAT	\$727,277	\$727,277
14	1597819	SFB INVESTMENTS LP &	\$676,081	\$676,081
15	1446348	GFCS INC	\$624,308	\$624,308
16	1341253	ORNELAS CESAR & BELIA	\$607,917	\$607,917
17	1741850	JMLJ LLC	\$1,384,285	\$600,403
18	1859171	RANCH ROAD EASTLAND LLC	\$596,191	\$596,191
19	1848970	SALINAS ISAIAS JR ETAL	\$594,400	\$594,400
20	1824426	SAL-GRO PROPERTIES LLC	\$591,822	\$591,822
Total			\$21,941,783	\$20,717,753

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (319,132)	(Count) (136)	(Count) (319,268)
Land HS Value	39,083,098,714	12,775,230	39,095,873,944
Land NHS Value	51,180,105,726	11,023,747	51,191,129,473
Land Ag Market Value	1,961,388,443	5,270,991	1,966,659,434
Land Timber Market Value	0	0	0
Total Land Value	92,224,592,883	29,069,968	92,253,662,851
Improvement HS Value	80,406,147,325	27,991,073	80,434,138,398
Improvement NHS Value	73,368,974,106	5,780,366	73,374,754,472
Total Improvement	153,775,121,431	33,771,439	153,808,892,870
Market Value	245,999,714,314	62,841,407	246,062,555,721
BUSINESS PERSONAL PROPERTY	(35,162)	(7)	(35,169)
Market Value	12,277,090,958	1,087,373	12,278,178,331
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (354,299)	(Total Count) (143)	(Total Count) (354,442)
TOTAL MARKET	258,277,114,432	63,928,780	258,341,043,212
Ag Productivity	19,163,062	76,983	19,240,045
Ag Loss (-)	1,942,225,380	5,194,008	1,947,419,388
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	256,334,889,052	58,734,772	256,393,623,824
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,030,539,619	3,258,282	8,033,797,901
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	248,304,349,433	55,476,490	248,359,825,923
Total Exemption Amount	40,142,118,948	12,515,740	40,154,634,688
NET TAXABLE	208,162,230,485	42,960,750	208,205,191,235
TAX LIMIT/FREEZE ADJUSTMENT	113,169,752	0	113,169,752
LIMIT ADJ TAXABLE (I&S)	208,049,060,733	42,960,750	208,092,021,483
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	208,049,060,733	42,960,750	208,092,021,483

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$218,189,255.27 = 208,092,021,483 * 0.104800 / 100) + \$108,816.76

AUSTIN COMM COLL DIST
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	28,711,370	18,450,729	16,698.87	16,833.42	59
OV65	158,611,070	93,230,977	91,060.87	133,314.72	398
OV65S	2,115,305	1,203,369	1,057.02	1,124.35	6
Total	189,437,745	112,885,075	108,816.76	151,272.49	463

Tax Rate: 0.104800

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	2,076,913	1,417,675	1,132,998	284,677	4
Total	2,076,913	1,417,675	1,132,998	284,677	4

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	28,711,370	18,450,729	16,698.87	16,833.42	59
OV65	158,611,070	93,230,977	91,060.87	133,314.72	398
OV65S	2,115,305	1,203,369	1,057.02	1,124.35	6
Total	189,437,745	112,885,075	108,816.76	151,272.49	463

Tax Rate: 0.104800

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	2,076,913	1,417,675	1,132,998	284,677	4
Total	2,076,913	1,417,675	1,132,998	284,677	4

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	979,078,975	170,383	199,759	35	979,278,734	170,418
HS-Local	102,589,163	18,043	90,078	15	102,679,241	18,058
HS-State	0	0	0	0	0	0
HS-Prorated	6,398	3	0	0	6,398	3
OV65 - Conversion	7,696,366,718	45,421	3,060,000	17	7,699,426,718	45,438
OV65-Local	557,127,809	3,378	488,149	4	557,615,958	3,382
OV65-State	0	0	0	0	0	0
OV65-Prorated	167,671	1	0	0	167,671	1
OV65S - Conversion	462,025,518	2,817	0	0	462,025,518	2,817
OV65S-Local	22,418,553	140	0	0	22,418,553	140
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	441,526,840	2,881	360,000	2	441,886,840	2,883
DP-Local	60,707,088	372	0	0	60,707,088	372
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	360,000	2	0	0	360,000	2
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	45,769,162	119	0	0	45,769,162	119
DVHS - Conversion	530,278,813	1,385	0	0	530,278,813	1,385
DVHS-Prorated	26,824,671	168	0	0	26,824,671	168
DVHSS - Conversion	78,551,989	210	0	0	78,551,989	210
DVHSS	7,148,475	18	0	0	7,148,475	18
DVHSS-Prorated	760,062	6	0	0	760,062	6
FRSS	130,033	1	0	0	130,033	1
Subtotal for Homestead Exemptions	11,012,029,454	245,350	4,197,986	73	11,016,227,440	245,423

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	631,000	81	0	0	631,000	81
DV1 - Conversion	7,847,585	891	12,000	1	7,859,585	892
DV1S	25,000	5	0	0	25,000	5
DV1S - Conversion	285,000	57	0	0	285,000	57
DV2	710,425	84	0	0	710,425	84
DV2 - Conversion	4,001,083	445	0	0	4,001,083	445
DV2S - Conversion	240,000	33	0	0	240,000	33
DV3 - Conversion	5,765,195	620	0	0	5,765,195	620
DV3	1,103,683	110	0	0	1,103,683	110
DV3S	40,000	4	0	0	40,000	4
DV3S - Conversion	200,000	25	0	0	200,000	25
DV4	2,734,267	277	36,000	3	2,770,267	280
DV4 - Conversion	12,421,784	1,637	0	0	12,421,784	1,637
DV4S	108,000	17	0	0	108,000	17
DV4S - Conversion	1,596,000	232	0	0	1,596,000	232
Subtotal for Disabled Veterans Exemptions	37,709,022	4,518	48,000	4	37,757,022	4,522
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	23	0	1	0	24
DSTR - Conversion	8,718,640	109	0	0	8,718,640	109
FR	0	22	0	0	0	22
FR - Conversion	0	3	0	0	0	3
HT	0	58	0	0	0	58
HT - Conversion	144,540	2	0	0	144,540	2
LIH	26,498,597	18	27,552	1	26,526,149	19
LIH - Conversion	95,776,424	59	293,828	8	96,070,252	67
LVE	1,356,340	1	0	0	1,356,340	1
MASSS	299,703	2	0	0	299,703	2
MASSS - Conversion	497,134	1	0	0	497,134	1
PC	616,880	3	0	0	616,880	3
PC - Conversion	83,520,357	117	0	0	83,520,357	117
SO	4,320,650	250	1,426	1	4,322,076	251
SO - Conversion	34,580,171	3,610	61,182	6	34,641,353	3,616
Subtotal for Special Exemptions	256,362,436	4,279	383,988	17	256,746,424	4,296

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35S PRORATED	0	0	0	0	0	0
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	2,917,065	24	0	0	2,917,065	24
EX-11.35 2	439,264	2	0	0	439,264	2
EX-11.35 2 PRORATED	4,388,786	11	0	0	4,388,786	11
EX-11.35 3	0	0	0	0	0	0
EX-11.35 3 PRORATED	1,304,301	1	0	0	1,304,301	1
EX-11.35 4	557,823	1	0	0	557,823	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XD	0	0	0	0	0	0
EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD-PRORATED	2,724,290	23	0	0	2,724,290	23
EX-XG	2,657,183	1	0	0	2,657,183	1
EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI - Conversion	101,198,792	31	0	0	101,198,792	31
EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ - Conversion	712,717,149	186	0	0	712,717,149	186
EX-XJ-PRORATED	21,253,185	5	0	0	21,253,185	5
EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO - Conversion	34,674	4	0	0	34,674	4
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	5,017,068	58	0	0	5,017,068	58
EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU - Conversion	59,622,790	38	0	0	59,622,790	38
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	158,096,101	184	542,909	1	158,639,010	185
EX-XV - Conversion	27,623,597,459	9,170	5,001,469	1	27,628,598,928	9,171
EX-XV-PRORATED	60,492,673	129	0	0	60,492,673	129
EX366	105,476	35	0	0	105,476	35
EX366 - Conversion	360,600	1,326	0	0	360,600	1,326
Subtotal for Absolute Exemptions	28,836,018,037	11,300	7,885,766	4	28,843,903,803	11,304
Total:	40,142,118,949	265,447	12,515,740	98	40,154,634,689	265,545

New Value

Total New Market Value: \$5,588,111,893
Total New Taxable Value: \$5,119,516,475

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	512,574
EX-11.35 2	Level II Damage Assessment Rating	1	700,000
EX-11.35 4	Level IV Damage Assessment Rating	1	745,500
EX-XD	11.181 Improving property for housing with volu...	1	36,750
EX-XJ	11.21 Private schools	1	4,072,721
EX-XV	Other Exemptions (including public property, reli...	50	53,435,879
Absolute Exemption Value Loss:		55	59,503,424

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	105	17,038,857
DPS	DISABLED Surviving Spouse	2	360,000
DV1	Disabled Veterans 10% - 29%	15	89,000
DV2	Disabled Veterans 30% - 49%	11	84,925
DV3	Disabled Veterans 50% - 69%	20	203,683
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	38	420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	68	12,767,233
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	968,314
FRSS	First Responder Surviving Spouse (Special Exemp...	1	130,033
HS	Homestead	4488	25,382,956
HT	Historical (Special Exemption)	2	0
LIH	Public property for housing indigent persons (Spe...	3	847,776
MASSS	Member Armed Services Surviving Spouse (Speci...	1	299,703
OV65	Over 65	673	106,405,479
OV65S	OV65 Surviving Spouse	10	1,554,788
SO	Solar (Special Exemption)	1	13,404
Partial Exemption Value Loss:		5,446	166,576,151
Total NEW Exemption Value			226,079,575

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	42887	670,919,455
OV65S	OV65 Surviving Spouse	2631	41,469,101
DP	Disability	2784	41,456,170
Increased Exemption Value Loss:		48,302	753,844,726
Total Exemption Value Loss:			979,924,301

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
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New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
19	7,642,166	null	21,277	-7,620,889

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	182,126	514,241	9,010	459,585
A & E	182,729	513,859	9,000	459,047

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
143	63,928,780	19,119,232	19,084,709

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	261,597		2,138,081,704	122,010,493,998	103,252,985,012
B	Multifamily Residential	12,157		1,201,860,788	34,415,375,867	34,152,839,003
C1	Vacant Lots and Tracts	12,781		463,653	2,426,534,254	2,418,288,739
C2	Colonia Lots and Land Tracts	13		0	4,468,597	4,468,597
D1	Qualified Open-Space Land	2,980	138,317.81	0	1,960,466,276	18,972,790
D2	Farm or Ranch Improvements on Qualified	258		0	18,660,713	18,543,884
E	Rural Land,Not Qualified for Open-Space Land	4,411	05.09	4,811,009	1,111,263,546	987,104,275
ERROR	ERROR	3		0	610,268	90,581
F1	Commercial Real Property	8,800		1,232,333,179	48,904,452,535	48,837,327,466
F2	Industrial Real Property	3,801		348,779,473	5,534,319,708	5,512,180,010
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	15		0	5,695,264	5,695,264
J2	Gas Distribution Systems	25		0	197,417,366	197,417,366
J3	Electric Companies (including Co-ops)	70		0	100,828,259	100,828,259
J4	Telephone Companies (including Co-ops)	791		0	365,773,804	365,773,804
J5	Railroads	11		0	32,778,587	32,778,587
J6	Pipelines	117		0	31,797,532	31,751,242
J7	Cable Companies	36		0	150,474,032	150,474,032
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	30,497		3,478,435	6,842,521,936	6,838,177,080
L2	Industrial and Manufacturing Personal Property	731		0	4,032,150,035	3,965,931,457
M1	Mobile Homes	6,993		18,445,308	166,844,757	148,068,414
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	8,014		324,000,264	749,138,881	745,170,729
S	Special Inventory	498		0	325,916,641	325,916,641
XB	Income Producing Tangible Personal	1,361		0	466,076	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	22		0	101,198,792	0
XJ	Private Schools (§11.21)	178		0	739,413,436	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	5		0	49,552	0
XR	Nonprofit Water or Wastewater Corporation	55		0	5,017,068	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,983,798	0
XV	Other Totally Exempt Properties (including	9,055	273.28	314,024,169	27,877,469,991	0
Totals:			138,612.1	5,586,277,982	258,277,114,433	208,162,230,484

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		249,371	35,375,259	28,508,725
B	Multifamily Residential	12		0	5,166,852	4,732,874
C1	Vacant Lots and Tracts	3		0	500,916	500,916
D1	Qualified Open-Space Land	11	422.07	0	4,192,097	75,542
E	Rural Land,Not Qualified for Open-Space Land	8	15.48	0	2,494,673	1,124,712
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	7		0	1,087,373	1,087,373
O	Residential Inventory	29		1,584,540	5,338,129	5,338,129
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	5,839,614	0
Totals:			437.55	1,833,911	63,928,780	42,960,750

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	261,677		2,138,331,075	122,045,869,257	103,281,493,737
B	Multifamily Residential	12,169		1,201,860,788	34,420,542,719	34,157,571,877
C1	Vacant Lots and Tracts	12,784		463,653	2,427,035,170	2,418,789,655
C2	Colonia Lots and Land Tracts	13		0	4,468,597	4,468,597
D1	Qualified Open-Space Land	2,991	138,739.87	0	1,964,658,373	19,048,332
D2	Farm or Ranch Improvements on Qualified	258		0	18,660,713	18,543,884
E	Rural Land,Not Qualified for Open-Space Land	4,419	20.57	4,811,009	1,113,758,219	988,228,987
ERROR	ERROR	3		0	610,268	90,581
F1	Commercial Real Property	8,800		1,232,333,179	48,904,452,535	48,837,327,466
F2	Industrial Real Property	3,803		348,779,473	5,535,912,187	5,513,772,489
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	15		0	5,695,264	5,695,264
J2	Gas Distribution Systems	25		0	197,417,366	197,417,366
J3	Electric Companies (including Co-ops)	70		0	100,828,259	100,828,259
J4	Telephone Companies (including Co-ops)	791		0	365,773,804	365,773,804
J5	Railroads	11		0	32,778,587	32,778,587
J6	Pipelines	117		0	31,797,532	31,751,242
J7	Cable Companies	36		0	150,474,032	150,474,032
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	30,504		3,478,435	6,843,609,309	6,839,264,453
L2	Industrial and Manufacturing Personal Property	731		0	4,032,150,035	3,965,931,457
M1	Mobile Homes	6,993		18,445,308	166,844,757	148,068,414
M2	Other Tangible Personal Property	1		0	126,282	126,282
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	8,043		325,584,804	754,477,010	750,508,858
S	Special Inventory	498		0	325,916,641	325,916,641
XB	Income Producing Tangible Personal	1,361		0	466,076	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	22		0	101,198,792	0
XJ	Private Schools (§11.21)	181		0	741,754,824	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	5		0	49,552	0
XR	Nonprofit Water or Wastewater Corporation	55		0	5,017,068	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,983,798	0
XV	Other Totally Exempt Properties (including	9,065	273.28	314,024,169	27,883,309,605	0
Totals:			139,049.65	5,588,111,893	258,341,043,213	208,205,191,234

AUSTIN COMM COLL DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	1604357	APPLIED MATERIALS INC	\$819,675,090	\$819,675,090
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$519,736,299	\$519,736,299
4	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
5	1539270	APPLE INC	\$431,273,000	\$431,273,000
6	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
8	104640	FINLEY COMPANY	\$367,533,239	\$367,533,239
9	1637972	ICON IPC TX PROPERTY OWNER	\$366,299,126	\$366,299,126
10	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
12	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$327,481,493	\$327,481,493
13	518096	HEB GROCERY COMPANY LP	\$303,541,283	\$303,541,283
14	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
15	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
16	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
17	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
18	1774952	SVF NORTSHORE AUSTIN LP	\$287,000,000	\$287,000,000
19	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
20	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
Total			\$8,213,111,394	\$8,138,871,493

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,167)	(Count) (3)	(Count) (23,170)
Land HS Value	1,984,223,549	57,500	1,984,281,049
Land NHS Value	1,274,157,260	352,098	1,274,509,358
Land Ag Market Value	254,509,695	1,374,231	255,883,926
Land Timber Market Value	0	0	0
Total Land Value	3,512,890,504	1,783,829	3,514,674,333
Improvement HS Value	8,800,349,407	520,261	8,800,869,668
Improvement NHS Value	2,076,554,893	7,865	2,076,562,758
Total Improvement	10,876,904,300	528,126	10,877,432,426
Market Value	14,389,794,804	2,311,955	14,392,106,759
BUSINESS PERSONAL PROPERTY	(1,237)	(0)	(1,237)
Market Value	220,656,215	0	220,656,215
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,404)	(Total Count) (3)	(Total Count) (24,407)
TOTAL MARKET	14,610,451,019	2,311,955	14,612,762,974
Ag Productivity	1,703,282	1,862	1,705,144
Ag Loss (-)	252,806,413	1,372,369	254,178,782
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,357,644,606	939,586	14,358,584,192
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	746,652,910	45,911	746,698,821
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	13,610,991,696	893,675	13,611,885,371
Total Exemption Amount	1,306,945,231	25,000	1,306,970,231
NET TAXABLE	12,304,046,465	868,675	12,304,915,140
TAX LIMIT/FREEZE ADJUSTMENT	1,553,832,549	0	1,553,832,549
LIMIT ADJ TAXABLE (I&S)	10,750,213,916	868,675	10,751,082,591
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,750,213,916	868,675	10,751,082,591

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$160,441,563.42 = 10,751,082,591 * 1.337000 / 100 + \$16,699,589.18

LEANDER ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,038,222	42,291,188	441,992.52	441,992.52	445,662.2	445,662.2	158
OV65	1,650,138,341	1,507,600,478	16,227,158.16	16,227,158.16	16,462,681.83	16,462,681.83	3,232
OV65S	4,731,294	3,940,883	30,438.5	30,438.5	33,114.11	33,114.11	12
Total	1,703,907,857	1,553,832,549	16,699,589.18	16,699,589.18	16,941,458.14	16,941,458.14	3,402

Tax Rate: 1.337000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	49,038,222	42,291,188	441,992.52	441,992.52	445,662.2	445,662.2	158
OV65	1,650,138,341	1,507,600,478	16,227,158.16	16,227,158.16	16,462,681.83	16,462,681.83	3,232
OV65S	4,731,294	3,940,883	30,438.5	30,438.5	33,114.11	33,114.11	12
Total	1,703,907,857	1,553,832,549	16,699,589.18	16,699,589.18	16,941,458.14	16,941,458.14	3,402

Tax Rate: 1.337000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	319,263,370	13,049	25,000	1	319,288,370	13,050
HS-Local	0	0	0	0	0	0
HS-State	64,293,336	2,614	0	0	64,293,336	2,614
HS-Prorated	13,014	2	0	0	13,014	2
OV65 - Conversion	37,444,970	3,023	0	0	37,444,970	3,023
OV65-Local	1,562,001	557	0	0	1,562,001	557
OV65-State	5,413,761	557	0	0	5,413,761	557
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	1,301,000	108	0	0	1,301,000	108
OV65S-Local	35,387	15	0	0	35,387	15
OV65S-State	147,956	15	0	0	147,956	15
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	1,707,677	146	0	0	1,707,677	146
DP-Local	72,000	27	0	0	72,000	27
DP-State	257,787	27	0	0	257,787	27
DP-Prorated	0	0	0	0	0	0
DVCH - Conversion	0	1	0	0	0	1
DVHS	10,393,170	26	0	0	10,393,170	26
DVHS - Conversion	60,353,801	115	0	0	60,353,801	115
DVHS-Prorated	4,513,534	22	0	0	4,513,534	22
DVHSS	2,557,464	6	0	0	2,557,464	6
DVHSS - Conversion	2,284,607	6	0	0	2,284,607	6
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	511,614,835	20,316	25,000	1	511,639,835	20,317
Disabled Veterans Exemptions						
DV1	76,000	11	0	0	76,000	11
DV1 - Conversion	472,981	60	0	0	472,981	60
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	9,632	2	0	0	9,632	2
DV2	99,000	12	0	0	99,000	12
DV2 - Conversion	379,500	42	0	0	379,500	42
DV2S - Conversion	15,000	3	0	0	15,000	3
DV3	185,683	18	0	0	185,683	18
DV3 - Conversion	484,000	49	0	0	484,000	49
DV3S	10,000	1	0	0	10,000	1
DV4	348,000	39	0	0	348,000	39
DV4 - Conversion	694,162	97	0	0	694,162	97
DV4S	0	4	0	0	0	4
DV4S - Conversion	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	2,838,958	346	0	0	2,838,958	346

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR - Conversion	819,197	7	0	0	819,197	7
FR - Conversion	9,096,172	5	0	0	9,096,172	5
LIH - Conversion	2,594,967	1	0	0	2,594,967	1
PC - Conversion	52,144	4	0	0	52,144	4
PC	530,556	1	0	0	530,556	1
SO	278,475	34	0	0	278,475	34
SO - Conversion	3,535,359	309	0	0	3,535,359	309
Subtotal for Special Exemptions	16,906,870	361	0	0	16,906,870	361
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	219,839	2	0	0	219,839	2
EX-11.35 2	439,264	1	0	0	439,264	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XJ - Conversion	41,535,290	5	0	0	41,535,290	5
EX-XR - Conversion	384,293	10	0	0	384,293	10
EX-XV	13,016,001	24	0	0	13,016,001	24
EX-XV - Conversion	710,877,864	562	0	0	710,877,864	562
EX-XV-PRORATED	9,000,629	8	0	0	9,000,629	8
EX366	99,325	3	0	0	99,325	3
EX366 - Conversion	12,064	39	0	0	12,064	39
Subtotal for Absolute Exemptions	775,584,569	654	0	0	775,584,569	654
Total:	1,306,945,232	21,677	25,000	1	1,306,970,232	21,678

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$331,096,520
Total New Taxable Value: \$320,736,843

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	36,175
Absolute Exemption Value Loss:		2	36,175

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	6	71,254
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	23,683
DV4	Disabled Veterans 70% - 100%	4	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	14	2,737,294
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	288,500
HS	Homestead	388	9,318,186
OV65	Over 65	68	830,490
Partial Exemption Value Loss:		489	13,334,907
Total NEW Exemption Value			13,371,082

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			13,371,082

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
8	2,665,109	null	9,274	-2,655,835

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15,177	617,989	29,567	536,049
A & E	15,261	616,753	29,539	534,712

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	2,311,955	56,610	56,610

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,667		274,771,559	10,879,420,170	9,627,594,176
B	Multifamily Residential	36		0	924,334,233	917,722,352
C1	Vacant Lots and Tracts	2,137		0	173,653,057	172,342,290
C2	Colonia Lots and Land Tracts	3		0	116,579	116,579
D1	Qualified Open-Space Land	293	19,365.04	0	254,509,695	1,695,732
D2	Farm or Ranch Improvements on Qualified	23		0	3,333,475	3,271,118
E	Rural Land,Not Qualified for Open-Space Land	557		1,754,879	131,795,414	118,115,440
F1	Commercial Real Property	285		12,638,347	1,035,246,718	1,034,558,404
F2	Industrial Real Property	169		0	139,633,060	139,591,224
J1	Water Systems	5		0	264,313	264,313
J2	Gas Distribution Systems	1		0	1,807,624	1,807,624
J3	Electric Companies (including Co-ops)	16		0	15,371,649	15,371,649
J4	Telephone Companies (including Co-ops)	43		0	7,718,528	7,718,528
J7	Cable Companies	2		0	116,527	116,527
L1	Commercial Personal Property	1,071		2,409,570	170,318,521	162,835,576
L2	Industrial and Manufacturing Personal Property	30		0	19,319,292	17,653,921
M1	Mobile Homes	187		477,437	5,910,661	4,857,108
O	Residential Inventory	577		39,044,728	75,426,005	74,778,211
S	Special Inventory	17		0	3,635,694	3,635,694
XB	Income Producing Tangible Personal	42		0	111,389	0
XJ	Private Schools (§11.21)	5		0	41,535,290	0
XR	Nonprofit Water or Wastewater Corporation	10		0	384,293	0
XV	Other Totally Exempt Properties (including	586	37.95	0	726,488,832	0
		Totals:	19,402.99	331,096,520	14,610,451,019	12,304,046,466

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,626	514,715
D1	Qualified Open-Space Land	1	04.52	0	295,337	421
E	Rural Land,Not Qualified for Open-Space Land	2	15.48	0	1,430,992	353,539
Totals:			20	0	2,311,955	868,675

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,669		274,771,559	10,880,005,796	9,628,108,891
B	Multifamily Residential	36		0	924,334,233	917,722,352
C1	Vacant Lots and Tracts	2,137		0	173,653,057	172,342,290
C2	Colonia Lots and Land Tracts	3		0	116,579	116,579
D1	Qualified Open-Space Land	294	19,369.56	0	254,805,032	1,696,153
D2	Farm or Ranch Improvements on Qualified	23		0	3,333,475	3,271,118
E	Rural Land,Not Qualified for Open-Space Land	559	15.48	1,754,879	133,226,406	118,468,979
F1	Commercial Real Property	285		12,638,347	1,035,246,718	1,034,558,404
F2	Industrial Real Property	169		0	139,633,060	139,591,224
J1	Water Systems	5		0	264,313	264,313
J2	Gas Distribution Systems	1		0	1,807,624	1,807,624
J3	Electric Companies (including Co-ops)	16		0	15,371,649	15,371,649
J4	Telephone Companies (including Co-ops)	43		0	7,718,528	7,718,528
J7	Cable Companies	2		0	116,527	116,527
L1	Commercial Personal Property	1,071		2,409,570	170,318,521	162,835,576
L2	Industrial and Manufacturing Personal Property	30		0	19,319,292	17,653,921
M1	Mobile Homes	187		477,437	5,910,661	4,857,108
O	Residential Inventory	577		39,044,728	75,426,005	74,778,211
S	Special Inventory	17		0	3,635,694	3,635,694
XB	Income Producing Tangible Personal	42		0	111,389	0
XJ	Private Schools (§11.21)	5		0	41,535,290	0
XR	Nonprofit Water or Wastewater Corporation	10		0	384,293	0
XV	Other Totally Exempt Properties (including	586	37.95	0	726,488,832	0
Totals:			19,422.99	331,096,520	14,612,762,974	12,304,915,141

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624946	G&I VII RIVER PLACE LP	\$182,170,000	\$182,170,000
2	1889933	ATX DEBT FUND 1 LLC	\$89,349,098	\$89,349,098
3	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
4	1576941	TINTARA CANYON CREEK 2013 LP	\$75,530,000	\$75,530,000
5	1678844	RRE RIVERLODGE HOLDINGS LLC	\$71,500,000	\$71,500,000
6	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
7	1752227	SONTERRA LUXURY APTS LLC	\$66,500,000	\$66,500,000
8	1670893	CANYON CREEK TEXAS LLC	\$63,890,395	\$63,890,395
9	1603219	G&I VII FOUR POINTS LP	\$59,826,200	\$59,826,200
10	1589893	BDN FOUR POINTS LAND LP	\$56,255,664	\$56,255,664
11	1737150	MONTERONE APARTMENT INVESTOR	\$56,100,000	\$56,100,000
12	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
13	1673627	BELL FUND V FOUR POINTS LLC	\$53,800,000	\$53,800,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
15	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$47,700,000	\$47,700,000
16	1866759	HOUSING AUTHORITY OF THE CITY OF	\$53,420,000	\$46,980,329
17	1709457	PROMESA APARTMENTS LTD	\$45,196,400	\$45,196,400
18	1700766	PV FOUR POINTS LLC	\$44,271,000	\$44,271,000
19	1634601	9807 RANCH LP	\$41,790,000	\$41,790,000
20	1670895	CANTEBREA CROSSING TEXAS LLC	\$41,614,514	\$41,614,514
Total			\$1,307,356,549	\$1,299,241,989

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,003)	(Count) (0)	(Count) (1,003)
REAL PROPERTY & MFT HOMES			
Land HS Value	111,118,152	0	111,118,152
Land NHS Value	24,191,214	0	24,191,214
Land Ag Market Value	3,475,262	0	3,475,262
Land Timber Market Value	0	0	0
Total Land Value	138,784,628	0	138,784,628
Improvement HS Value	529,065,785	0	529,065,785
Improvement NHS Value	30,751,203	0	30,751,203
Total Improvement	559,816,988	0	559,816,988
Market Value	698,601,616	0	698,601,616
BUSINESS PERSONAL PROPERTY	(70)	(0)	(70)
Market Value	3,755,894	0	3,755,894
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,073)	(Total Count) (0)	(Total Count) (1,073)
TOTAL MARKET	702,357,510	0	702,357,510
Ag Productivity	6,838	0	6,838
Ag Loss (-)	3,468,424	0	3,468,424
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	698,889,086	0	698,889,086
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,084,152	0	45,084,152
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	653,804,934	0	653,804,934
Total Exemption Amount	31,329,444	0	31,329,444
NET TAXABLE	622,475,490	0	622,475,490
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	622,475,490	0	622,475,490
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	622,475,490	0	622,475,490

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 622,475,490 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	4,207,361	6	0	0	4,207,361	6
DVHSS - Conversion	549,005	1	0	0	549,005	1
Subtotal for Homestead Exemptions	4,756,366	7	0	0	4,756,366	7
Disabled Veterans Exemptions						
DV1 - Conversion	34,000	4	0	0	34,000	4
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	60,000	8	0	0	60,000	8
Subtotal for Disabled Veterans Exemptions	136,500	17	0	0	136,500	17
Special Exemptions						
SO - Conversion	73,783	5	0	0	73,783	5
Subtotal for Special Exemptions	73,783	5	0	0	73,783	5
Absolute Exemptions						
EX-XV - Conversion	26,362,030	37	0	0	26,362,030	37
EX366 - Conversion	765	2	0	0	765	2
Subtotal for Absolute Exemptions	26,362,795	39	0	0	26,362,795	39
Total:	31,329,444	68	0	0	31,329,444	68

New Value

Total New Market Value: \$418,133
Total New Taxable Value: \$418,133

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	801	706,136	5,253	639,266
A & E	801	706,136	5,253	639,266

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		418,133	645,643,662	595,592,861
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	64		0	3,606,072	3,606,072
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	37		0	26,362,030	0
Totals:			76.46	418,133	702,357,510	622,475,490

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		418,133	645,643,662	595,592,861
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	64		0	3,606,072	3,606,072
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	37		0	26,362,030	0
Totals:			76.46	418,133	702,357,510	622,475,490

LAKE POINTE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$9,465,000	\$9,465,000
2	1712024	TSM VENTURES INC	\$6,895,525	\$6,895,525
3	1376475	BAILEY BRIAN ALLEN	\$3,947,055	\$3,947,055
4	1773074	KLASE NICHOLAS PETER &	\$3,221,829	\$2,855,998
5	415263	ONE LAKEPOINT LLC	\$2,429,700	\$2,429,700
6	1797482	ARTAZA GUSTAVO J & ANASTASIA I	\$2,674,183	\$2,352,503
7	1862526	MOHN JERROLD	\$1,694,330	\$1,694,330
8	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$1,600,000	\$1,600,000
9	1854218	RAMIREZ FERNANDO ANDRES &	\$1,593,100	\$1,593,100
10	1866258	ROBERTS ASHLEY BARNARD	\$1,515,700	\$1,515,700
11	1628134	BRENNAN WILLIAM T & RACHELE L	\$1,560,900	\$1,514,370
12	1644193	COLDWELL BRADLEY & GINA	\$1,613,800	\$1,505,240
13	1846371	WESLEY SANDRA TRUST	\$1,547,871	\$1,489,326
14	1652092	PURCHASE CORNER LLC	\$1,457,965	\$1,457,965
15	1773497	HANSON TONI & MICHAEL	\$1,455,700	\$1,443,700
16	1609419	SANDERS MARK D & SHERRY L	\$1,468,511	\$1,430,804
17	1632468	SCHULTZ ANDREA LUDWIG &	\$1,417,400	\$1,417,400
18	1838630	POE EMILY S &	\$1,410,793	\$1,410,793
19	415339	PERRY CHARLES DAVID & DEBORAH	\$1,391,900	\$1,391,900
20	1849458	POLLOCK MATTHEW & STACI	\$1,329,602	\$1,329,602
Total			\$49,690,864	\$48,740,011

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	11,108,057	0	11,108,057
Land NHS Value	160,000	0	160,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	11,268,057	0	11,268,057
Improvement HS Value	25,285,944	0	25,285,944
Improvement NHS Value	83,862	0	83,862
Total Improvement	25,369,806	0	25,369,806
Market Value	36,637,863	0	36,637,863
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	36,639,101	0	36,639,101
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	36,639,101	0	36,639,101
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,821,817	0	1,821,817
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	34,817,284	0	34,817,284
Total Exemption Amount	59,026	0	59,026
NET TAXABLE	34,758,258	0	34,758,258
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	34,758,258	0	34,758,258
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	34,758,258	0	34,758,258

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 34,758,258 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	32,000	3	0	0	32,000	3
Special Exemptions						
SO - Conversion	27,026	1	0	0	27,026	1
Subtotal for Special Exemptions	27,026	1	0	0	27,026	1
Total:	59,026	4	0	0	59,026	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	55	555,287	0	523,751
A & E	55	555,287	0	523,751

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		0	35,548,975	33,755,492
F1	Commercial Real Property	2		0	1,088,888	1,001,528
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	0	36,639,101	34,758,258

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	66		0	35,548,975	33,755,492
F1	Commercial Real Property	2		0	1,088,888	1,001,528
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	0	36,639,101	34,758,258

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1863469	MILLS THEODORE WILLIAM & BONNY	\$1,000,000	\$1,000,000
2	1768393	TING JOSEPH	\$998,200	\$998,200
3	568195	PASLOSKE BRITTAN L &	\$1,061,200	\$976,747
4	1718849	MANDELL BETH & GIOVANNI DI	\$1,022,457	\$891,239
5	1619596	BALLINGER DUSTIN L & AMY M	\$783,076	\$783,076
6	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$800,000	\$749,540
7	1530274	WU ANDY C	\$799,900	\$732,600
8	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$692,600	\$672,155
9	1683271	LEMBERGER JOHN R & MICHELLE K	\$742,136	\$662,055
10	1391739	ADAMS DON R & BETTY G	\$635,052	\$635,052
11	1825672	MORGAN CORY & MARISOL	\$745,081	\$632,381
12	279947	EDGEELL BRYAN W & ADRIANE L	\$623,816	\$617,163
13	279958	KUGLE DAVID C & JOSEPHINE A	\$701,074	\$613,714
14	1623888	ASHLEY KRISTY & WILLIAM	\$670,216	\$612,579
15	1846672	BRADLEY DANIEL ROBERT & ALICE MAY	\$604,400	\$604,400
16	1639171	LAZY DAY DRIVE LLC	\$601,500	\$601,500
17	1809960	DEITERING DAVID MICHAEL &	\$624,800	\$593,658
18	1768869	TAIT RONALD N & LAURA J	\$597,600	\$587,600
19	1608976	HARLAN THOMAS A & CAMERON	\$618,713	\$583,531
20	1663047	MELCER JOSEPH D & ELEANOR R	\$593,849	\$570,194
Total			\$14,915,670	\$14,117,384

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,339)	(Count) (0)	(Count) (4,339)
Land HS Value	259,282,533	0	259,282,533
Land NHS Value	64,948,089	0	64,948,089
Land Ag Market Value	9,952,758	0	9,952,758
Land Timber Market Value	0	0	0
Total Land Value	334,183,380	0	334,183,380
Improvement HS Value	1,718,444,086	0	1,718,444,086
Improvement NHS Value	33,857,360	0	33,857,360
Total Improvement	1,752,301,446	0	1,752,301,446
Market Value	2,086,484,826	0	2,086,484,826
BUSINESS PERSONAL PROPERTY	(68)	(0)	(68)
Market Value	4,412,567	0	4,412,567
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,407)	(Total Count) (0)	(Total Count) (4,407)
TOTAL MARKET	2,090,897,393	0	2,090,897,393
Ag Productivity	71,306	0	71,306
Ag Loss (-)	9,881,452	0	9,881,452
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,081,015,941	0	2,081,015,941
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	79,731,501	0	79,731,501
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,001,284,440	0	2,001,284,440
Total Exemption Amount	74,003,173	0	74,003,173
NET TAXABLE	1,927,281,267	0	1,927,281,267
TAX LIMIT/FREEZE ADJUSTMENT	254,356,275	0	254,356,275
LIMIT ADJ TAXABLE (I&S)	1,672,924,992	0	1,672,924,992
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,672,924,992	0	1,672,924,992

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

\$9,219,345.27 = 1,672,924,992 * 0.479699 / 100 + \$1,194,340.81

CITY OF LEANDER
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	8,130,224	7,022,692	33,125.16	34,182.88	16
OV65	264,478,378	247,333,583	1,161,215.65	1,229,001.4	477
Total	272,608,602	254,356,275	1,194,340.81	1,263,184.28	493

Tax Rate: 0.479699

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	8,130,224	7,022,692	33,125.16	34,182.88	16
OV65	264,478,378	247,333,583	1,161,215.65	1,229,001.4	477
Total	272,608,602	254,356,275	1,194,340.81	1,263,184.28	493

Tax Rate: 0.479699

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	15,770,493	2,666	0	0	15,770,493	2,666
HS-Local	2,542,624	435	0	0	2,542,624	435
HS-State	0	0	0	0	0	0
HS-Prorated	2,603	2	0	0	2,603	2
OV65 - Conversion	4,930,000	501	0	0	4,930,000	501
OV65-Local	825,833	95	0	0	825,833	95
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	90,000	9	0	0	90,000	9
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	135,000	15	0	0	135,000	15
DP-Local	50,000	5	0	0	50,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,265,080	9	0	0	5,265,080	9
DVHS - Conversion	26,815,390	42	0	0	26,815,390	42
DVHS-Prorated	1,425,711	9	0	0	1,425,711	9
DVHSS	1,110,686	2	0	0	1,110,686	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	58,973,420	3,791	0	0	58,973,420	3,791
Disabled Veterans Exemptions						
DV1 - Conversion	151,000	19	0	0	151,000	19
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	109,500	12	0	0	109,500	12
DV2S - Conversion	7,500	2	0	0	7,500	2
DV3	54,000	5	0	0	54,000	5
DV3 - Conversion	160,000	16	0	0	160,000	16
DV3S	10,000	1	0	0	10,000	1
DV4 - Conversion	168,000	26	0	0	168,000	26
DV4	132,000	13	0	0	132,000	13
DV4S	0	1	0	0	0	1
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	829,000	100	0	0	829,000	100
Special Exemptions						
DSTR - Conversion	97,785	1	0	0	97,785	1
SO	55,662	5	0	0	55,662	5
SO - Conversion	764,218	57	0	0	764,218	57
Subtotal for Special Exemptions	917,665	63	0	0	917,665	63

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	448,819	3	0	0	448,819	3
EX-XV - Conversion	12,833,025	85	0	0	12,833,025	85
EX-XV-PRORATED	277	3	0	0	277	3
EX366 - Conversion	968	5	0	0	968	5
Subtotal for Absolute Exemptions	13,283,089	96	0	0	13,283,089	96
Total:	74,003,174	4,050	0	0	74,003,174	4,050

New Value

Total New Market Value: \$214,566,521
Total New Taxable Value: \$208,894,293

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	5	748,846
HS	Homestead	115	713,770
OV65	Over 65	11	103,333
Partial Exemption Value Loss:		134	1,590,949
Total NEW Exemption Value			1,590,949

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,590,949

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,035	589,770	16,806	537,253
A & E	3,037	589,394	16,797	536,909

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,516		184,818,397	1,979,345,620	1,839,380,972
C1	Vacant Lots and Tracts	466		0	16,524,139	16,481,805
D1	Qualified Open-Space Land	17	979.25	0	9,952,758	63,097
D2	Farm or Ranch Improvements on Qualified	1		0	56,814	34,955
E	Rural Land,Not Qualified for Open-Space Land	23		0	11,822,680	11,853,489
F1	Commercial Real Property	2		0	2,571,184	2,571,184
J3	Electric Companies (including Co-ops)	2		0	1,876,500	1,876,500
J4	Telephone Companies (including Co-ops)	1		0	28,323	28,323
L1	Commercial Personal Property	58		0	2,405,076	2,405,076
O	Residential Inventory	421		29,748,124	53,031,487	52,585,866
XB	Income Producing Tangible Personal	5		0	968	0
XV	Other Totally Exempt Properties (including	87		0	13,281,844	0
Totals:			979.25	214,566,521	2,090,897,393	1,927,281,267

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,516		184,818,397	1,979,345,620	1,839,380,972
C1	Vacant Lots and Tracts	466		0	16,524,139	16,481,805
D1	Qualified Open-Space Land	17	979.25	0	9,952,758	63,097
D2	Farm or Ranch Improvements on Qualified	1		0	56,814	34,955
E	Rural Land,Not Qualified for Open-Space Land	23		0	11,822,680	11,853,489
F1	Commercial Real Property	2		0	2,571,184	2,571,184
J3	Electric Companies (including Co-ops)	2		0	1,876,500	1,876,500
J4	Telephone Companies (including Co-ops)	1		0	28,323	28,323
L1	Commercial Personal Property	58		0	2,405,076	2,405,076
O	Residential Inventory	421		29,748,124	53,031,487	52,585,866
XB	Income Producing Tangible Personal	5		0	968	0
XV	Other Totally Exempt Properties (including	87		0	13,281,844	0
Totals:			979.25	214,566,521	2,090,897,393	1,927,281,267

CITY OF LEANDER
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$14,844,289	\$14,844,289
2	1568910	TRAVISSO LTD	\$18,342,762	\$10,651,009
3	1757502	FRIOU JOHN FAMILY	\$3,905,027	\$3,905,027
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$2,278,320	\$2,278,320
5	1858206	MC MAGIC LLC	\$1,943,462	\$1,943,462
6	1504562	PEDERNALES ELECTRIC COOP INC	\$1,876,500	\$1,876,500
7	1492287	GRAND HAVEN HOMES LP	\$1,866,637	\$1,866,637
8	1781675	WCSLG TRUST	\$2,111,800	\$1,854,804
9	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,827,184	\$1,827,184
10	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,738,800	\$1,721,412
11	1843486	TAYLOR MORRISON OF TEXAS INC	\$1,704,171	\$1,704,171
12	1889329	821 LAUGHING DOG COURT TRUST	\$1,688,954	\$1,672,064
13	1890347	CAIN DEANNA M	\$1,943,897	\$1,630,905
14	1684095	SHARMA VIKAS & ARINA	\$1,611,200	\$1,595,088
15	1591811	BALAKRISHNAN RAJESH & TORAL	\$1,830,900	\$1,517,086
16	1873583	NONEYA TRUST	\$1,532,278	\$1,516,955
17	1783735	BLEDSOE CHRISTOPHER	\$1,529,900	\$1,514,601
18	1807244	JUAREZ MANUEL	\$1,346,069	\$1,322,608
19	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$1,319,793	\$1,306,595
20	1869569	SCHOEN JOHN W IV & MICHELLE	\$1,304,939	\$1,304,939
Total			\$66,546,882	\$57,853,656

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,770)	(Count) (1)	(Count) (1,771)
Land HS Value	79,027,643	26,206	79,053,849
Land NHS Value	14,001,353	0	14,001,353
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	93,028,996	26,206	93,055,202
Improvement HS Value	522,342,840	250,713	522,593,553
Improvement NHS Value	98,197,067	0	98,197,067
Total Improvement	620,539,907	250,713	620,790,620
Market Value	713,568,903	276,919	713,845,822
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	26,213,911	0	26,213,911
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) (1)	(Total Count) (1,812)
TOTAL MARKET	739,782,814	276,919	740,059,733
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	739,782,814	276,919	740,059,733
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,479,244	0	23,479,244
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	716,303,570	276,919	716,580,489
Total Exemption Amount	96,068,486	0	96,068,486
NET TAXABLE	620,235,084	276,919	620,512,003
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	620,235,084	276,919	620,512,003
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	620,235,084	276,919	620,512,003

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,357,945.61 = 620,512,003 * 0.380000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,560,000	160	0	0	1,560,000	160
OV65-Local	113,333	12	0	0	113,333	12
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	20,000	2	0	0	20,000	2
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	210,000	22	0	0	210,000	22
DP-Local	10,000	1	0	0	10,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,397,909	4	0	0	1,397,909	4
DVHS - Conversion	14,632,615	42	0	0	14,632,615	42
DVHS-Prorated	72,486	1	0	0	72,486	1
DVHSS - Conversion	224,610	1	0	0	224,610	1
Subtotal for Homestead Exemptions	18,250,953	246	0	0	18,250,953	246
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	52,000	9	0	0	52,000	9
DV2 - Conversion	60,000	8	0	0	60,000	8
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	60,000	7	0	0	60,000	7
DV4	48,000	6	0	0	48,000	6
DV4 - Conversion	276,000	37	0	0	276,000	37
Subtotal for Disabled Veterans Exemptions	533,500	72	0	0	533,500	72
Special Exemptions						
SO	19,577	1	0	0	19,577	1
SO - Conversion	407,399	48	0	0	407,399	48
Subtotal for Special Exemptions	426,976	49	0	0	426,976	49
Absolute Exemptions						
EX-XV - Conversion	76,856,392	17	0	0	76,856,392	17
EX366 - Conversion	665	2	0	0	665	2
Subtotal for Absolute Exemptions	76,857,057	19	0	0	76,857,057	19
Total:	96,068,486	386	0	0	96,068,486	386

New Value

Total New Market Value: \$369,359
Total New Taxable Value: \$345,141

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		4	40,000
Total NEW Exemption Value			40,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			40,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,442	363,374	11,167	325,705
A & E	1,442	363,374	11,167	325,705

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,764		301,054	603,772,052	561,081,379
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,579,318	2,579,318
J3	Electric Companies (including Co-ops)	1		0	3,124,466	3,124,466
L1	Commercial Personal Property	36		0	922,930	922,930
XB	Income Producing Tangible Personal	2		0	665	0
XV	Other Totally Exempt Properties (including	17		0	76,856,392	0
Totals:			0	301,054	739,782,814	620,235,084

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,765		369,359	604,048,971	561,358,298
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,579,318	2,579,318
J3	Electric Companies (including Co-ops)	1		0	3,124,466	3,124,466
L1	Commercial Personal Property	36		0	922,930	922,930
XB	Income Producing Tangible Personal	2		0	665	0
XV	Other Totally Exempt Properties (including	17		0	76,856,392	0
Totals:			0	369,359	740,059,733	620,512,003

TRAVIS CO MUD NO 15
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,124,466	\$3,124,466
3	1661068	TAT PF RE LLC	\$2,282,000	\$2,282,000
4	1603427	HO-NEO LIVING TRUST	\$1,127,445	\$1,127,445
5	1423722	PATTERSON JEFFREY & CANDACE	\$639,710	\$639,710
6	1777093	CONFIDENTIAL OWNER	\$659,658	\$631,400
7	1519303	16 TOURNAMENT LLC	\$610,600	\$610,600
8	1643566	MOORE & MOORE PROPERTIES LLC	\$591,051	\$591,051
9	1648633	BELL SPRINGS PROPERTIES LLC	\$580,577	\$580,577
10	1729738	CLENDENEN JASON W & DORIS J ZE	\$562,700	\$562,700
11	1507505	CHRASTECKY MICHAEL & DONNA	\$601,612	\$559,539
12	1753194	WILSON RODNEY KENT	\$536,180	\$536,180
13	1755491	MELENDEZ JOSE	\$535,148	\$535,148
14	1751320	VISCIANI KATE	\$520,604	\$515,974
15	1682766	HERNANDEZ-RAMIREZ IVAN & MARY A	\$511,729	\$511,729
16	1398880	RAULJI RAJENDRA & NIMITA HALANI	\$543,997	\$507,588
17	1813835	LEWIS LISA & GERALD	\$507,500	\$507,500
18	1612893	KUMAR PRABHASH & VIBHA	\$493,578	\$493,578
19	1812934	CLAIRDAY MATTHEW & ALAINA D	\$514,754	\$492,183
20	1385910	CORRALES RICHARD A	\$529,099	\$491,877
Total			\$67,722,408	\$67,551,245

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (554)	(Count) (2)	(Count) (556)
Land HS Value	209,105,549	500,000	209,605,549
Land NHS Value	53,549,571	348,786	53,898,357
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	262,655,120	848,786	263,503,906
Improvement HS Value	501,291,135	844,702	502,135,837
Improvement NHS Value	6,665,097	0	6,665,097
Total Improvement	507,956,232	844,702	508,800,934
Market Value	770,611,352	1,693,488	772,304,840
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	728,355	0	728,355
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) (2)	(Total Count) (573)
TOTAL MARKET	771,339,707	1,693,488	773,033,195
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	771,339,707	1,693,488	773,033,195
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	20,345,157	0	20,345,157
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	750,994,550	1,693,488	752,688,038
Total Exemption Amount	2,363,747	0	2,363,747
NET TAXABLE	748,630,803	1,693,488	750,324,291
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	748,630,803	1,693,488	750,324,291
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	748,630,803	1,693,488	750,324,291

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,412,292.6 = 750,324,291 * 0.321500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,604,358	1	0	0	1,604,358	1
Subtotal for Homestead Exemptions	1,604,358	1	0	0	1,604,358	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	271,524	16	0	0	271,524	16
Subtotal for Special Exemptions	271,524	16	0	0	271,524	16
Absolute Exemptions						
EX-XV - Conversion	448,406	28	0	0	448,406	28
EX366 - Conversion	459	1	0	0	459	1
Subtotal for Absolute Exemptions	448,865	29	0	0	448,865	29
Total:	2,363,747	51	0	0	2,363,747	51

New Value

Total New Market Value: \$17,403,824
Total New Taxable Value: \$17,403,824

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	315	1,873,917	5,093	1,799,381
A & E	315	1,873,917	5,093	1,799,381

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	406		16,559,122	707,160,405	684,900,366
C1	Vacant Lots and Tracts	106		0	40,739,275	40,739,275
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,049,483	2,049,483
F1	Commercial Real Property	2		0	1,158,383	1,158,383
L1	Commercial Personal Property	16		0	727,896	727,896
O	Residential Inventory	31		0	19,055,400	19,055,400
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	448,406	0
Totals:			13.21	16,559,122	771,339,707	748,630,803

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		844,702	844,702	844,702
C1	Vacant Lots and Tracts	1		0	348,786	348,786
O	Residential Inventory	1		0	500,000	500,000
		Totals:	0	844,702	1,693,488	1,693,488

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		17,403,824	708,005,107	685,745,068
C1	Vacant Lots and Tracts	107		0	41,088,061	41,088,061
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,049,483	2,049,483
F1	Commercial Real Property	2		0	1,158,383	1,158,383
L1	Commercial Personal Property	16		0	727,896	727,896
O	Residential Inventory	32		0	19,555,400	19,555,400
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	448,406	0
Totals:			13.21	17,403,824	773,033,195	750,324,291

WEST TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496583	SYNCHRO REALTY LLC	\$22,222,338	\$22,222,338
2	1864937	ALEXANDER JENNA T	\$4,443,607	\$4,443,607
3	1886591	TOGNONI JEFFREY R & CATHARINE	\$3,897,454	\$3,897,454
4	1796294	RESIDENCE TRUST	\$3,819,000	\$3,819,000
5	1588439	BECKWORTH BRAD	\$4,780,519	\$3,779,488
6	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$5,363,700	\$3,740,000
7	1553237	EVANS JAMES M & STEPHANIE	\$4,824,000	\$3,730,784
8	1757846	ELKINS FAMILY TRUST	\$5,548,000	\$3,630,000
9	1599656	BARES BRIAN T & ASHLEY A	\$3,563,027	\$3,407,956
10	1840466	JOHNSON ROBERT MATTHEW &	\$3,321,579	\$3,321,579
11	1849781	AKINS MARTY R & PAMELA R AKINS	\$3,262,400	\$3,262,400
12	1762852	PATAGONIA DEVELOPMENT LLC	\$3,224,499	\$3,224,499
13	1810206	BARKER KEVIN & CHRISTINE	\$3,072,982	\$3,072,982
14	1470492	LORENZ JAMES G & SHAUNA L	\$3,040,314	\$3,040,314
15	1647354	LAPLANTE NOAM & MELANIE	\$3,780,498	\$3,009,160
16	1380956	HUDSON CHARLES B	\$2,979,358	\$2,979,358
17	1691734	HUDSON BEN & ALLISON	\$2,941,513	\$2,941,513
18	1754669	HART HEATHER ANN & GERARD J	\$3,380,648	\$2,833,397
19	1730591	MDF TRUST THE	\$4,002,887	\$2,833,380
20	1679381	5601 LACEBACK TERRACE LLC	\$2,806,100	\$2,806,100
Total			\$94,274,423	\$85,995,309

	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	1,901,062	0	1,901,062
Total Improvement	1,901,062	0	1,901,062
Market Value	2,862,467	0	2,862,467
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	920,641	0	920,641
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	3,783,108	0	3,783,108
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,783,108	0	3,783,108
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,783,108	0	3,783,108
Total Exemption Amount	0	0	0
NET TAXABLE	3,783,108	0	3,783,108
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,783,108	0	3,783,108
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,783,108	0	3,783,108

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,783,108 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	1,853,560	1,982,467
F2	Industrial Real Property	2		0	1,008,547	879,640
L1	Commercial Personal Property	3		0	920,641	920,641
		Totals:	0	0	3,783,108	3,783,108

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,853,560	1,982,467
F2	Industrial Real Property	2		0	1,008,547	879,640
L1	Commercial Personal Property	3		0	920,641	920,641
		Totals:	0	0	3,783,108	3,783,108

WEST TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$2,811,415	\$2,811,415
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$880,350	\$880,350
3	495619	PORTER DANIEL B	\$41,052	\$41,052
4	1680557	DLL FINANCE LLC	\$39,681	\$39,681
5	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
6	1754397	COCA COLA SOUTHWEST BEVERAGES	\$610	\$610
Total			\$3,783,108	\$3,783,108

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (107)	(Count) (0)	(Count) (107)
Land HS Value	2,936,047	0	2,936,047
Land NHS Value	56,774,038	0	56,774,038
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	59,710,085	0	59,710,085
Improvement HS Value	41,505,199	0	41,505,199
Improvement NHS Value	121,193,860	0	121,193,860
Total Improvement	162,699,059	0	162,699,059
Market Value	222,409,144	0	222,409,144
BUSINESS PERSONAL PROPERTY	(91)	(0)	(91)
Market Value	24,368,780	0	24,368,780
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (198)	(Total Count) (0)	(Total Count) (198)
TOTAL MARKET	246,777,924	0	246,777,924
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	246,777,924	0	246,777,924
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,294,071	0	1,294,071
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	245,483,853	0	245,483,853
Total Exemption Amount	6,560,736	0	6,560,736
NET TAXABLE	238,923,117	0	238,923,117
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	238,923,117	0	238,923,117
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	238,923,117	0	238,923,117

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,205,128.2 = 238,923,117 * 0.504400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	5,407,179	38	0	0	5,407,179	38
HS-Local	842,687	6	0	0	842,687	6
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	195,000	13	0	0	195,000	13
OV65-Local	75,000	5	0	0	75,000	5
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,519,866	62	0	0	6,519,866	62
Absolute Exemptions						
EX-XV - Conversion	40,074	3	0	0	40,074	3
EX366 - Conversion	796	3	0	0	796	3
Subtotal for Absolute Exemptions	40,870	6	0	0	40,870	6
Total:	6,560,736	68	0	0	6,560,736	68

New Value

Total New Market Value: \$16,129,309
Total New Taxable Value: \$13,862,937

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
Partial Exemption Value Loss:		1	15,000
Total NEW Exemption Value			15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	44	739,623	142,042	568,170
A & E	44	739,623	142,042	568,170

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		12,479,526	40,906,893	33,107,956
B	Multifamily Residential	1		0	50,500,000	50,500,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	57.01	0	0	4,891
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,898,495	5,893,604
F1	Commercial Real Property	9		0	119,367,789	119,367,789
F2	Industrial Real Property	3		0	1,016,152	1,016,152
J4	Telephone Companies (including Co-ops)	2		0	2,171	2,171
J7	Cable Companies	1		0	7,242,781	7,242,781
L1	Commercial Personal Property	83		0	17,113,763	17,113,763
L2	Industrial and Manufacturing Personal Property	1		0	9,269	9,269
O	Residential Inventory	15		3,649,783	4,168,830	4,153,830
XB	Income Producing Tangible Personal	3		0	796	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
		Totals:	57.01	16,129,309	246,777,924	238,923,117

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		12,479,526	40,906,893	33,107,956
B	Multifamily Residential	1		0	50,500,000	50,500,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	57.01	0	0	4,891
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,898,495	5,893,604
F1	Commercial Real Property	9		0	119,367,789	119,367,789
F2	Industrial Real Property	3		0	1,016,152	1,016,152
J4	Telephone Companies (including Co-ops)	2		0	2,171	2,171
J7	Cable Companies	1		0	7,242,781	7,242,781
L1	Commercial Personal Property	83		0	17,113,763	17,113,763
L2	Industrial and Manufacturing Personal Property	1		0	9,269	9,269
O	Residential Inventory	15		3,649,783	4,168,830	4,153,830
XB	Income Producing Tangible Personal	3		0	796	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			57.01	16,129,309	246,777,924	238,923,117

WEST TRAVIS CO MUD NO 8
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$116,975,331	\$116,975,331
2	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
3	1758130	SPECTRUM ADVANCED SERVICES LLC	\$7,242,781	\$7,242,781
4	490836	LOWES HOME CENTERS LLC	\$5,406,348	\$5,406,348
5	1344835	CCNG REAL ESTATE INVESTORS II LP	\$5,153,212	\$5,153,212
6	1610606	CCNG INC	\$3,198,899	\$3,198,899
7	1262300	BEST BUY STORES LP	\$1,588,662	\$1,588,662
8	1344640	SPECS FAMILY PARTNERS LTD	\$1,400,139	\$1,400,139
9	1673550	CALATLANTIC HOMES OF TEXAS INC	\$1,358,340	\$1,358,340
10	1882514	WILLIAMS JAMES EDWARD &	\$932,490	\$932,490
11	1879266	NELSON DEREK D & ANDREA E AMICO	\$929,800	\$929,800
12	488054	ULTA SALON COSMETIC & FRGNC INC	\$885,486	\$885,486
13	1280357	TOSK INC	\$877,700	\$877,700
14	1837121	BCTX PROPERTIES LP	\$860,900	\$860,900
15	1704025	BOOTHE BARBARA & TERRY	\$1,044,298	\$836,658
16	1869783	EVANS ROBERT W & DEBORAH M	\$835,340	\$835,340
17	1836182	DAVDA JAYENDRA & ANILA DAVDA	\$742,665	\$742,665
18	1872976	GRONET MARK A & BETH A GRONET	\$945,412	\$741,330
19	1879229	STOREY JOSEPH PATRICK & CLAUDIA P	\$731,386	\$731,386
20	1875389	BRAGE DAVID SCOTT & BAHAR	\$725,762	\$725,762
Total			\$202,334,951	\$201,923,229

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,569)	(Count) (0)	(Count) (2,569)
Land HS Value	336,161,596	0	336,161,596
Land NHS Value	318,504,083	0	318,504,083
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	654,665,679	0	654,665,679
Improvement HS Value	754,112,499	0	754,112,499
Improvement NHS Value	848,709,183	0	848,709,183
Total Improvement	1,602,821,682	0	1,602,821,682
Market Value	2,257,487,361	0	2,257,487,361
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) (2,571)	(Total Count) (0)	(Total Count) (2,571)
TOTAL MARKET	2,257,493,408	0	2,257,493,408
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,257,493,408	0	2,257,493,408
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,828,586	0	45,828,586
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,211,664,822	0	2,211,664,822
Total Exemption Amount	325,853,166	0	325,853,166
NET TAXABLE	1,885,811,656	0	1,885,811,656
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,885,811,656	0	1,885,811,656
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,885,811,656	0	1,885,811,656

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,885,811,656 * 0.000000 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,723,172,667
Tax Increment Finance Value:	1,723,172,667
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,471,050	2	0	0	1,471,050	2
DVHS	1,364,825	2	0	0	1,364,825	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,835,875	4	0	0	2,835,875	4
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	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	158,000	16	0	0	158,000	16
Special Exemptions						
LIH - Conversion	2,888,329	1	0	0	2,888,329	1
SO	1,894,010	11	0	0	1,894,010	11
SO - Conversion	1,834,904	257	0	0	1,834,904	257
Subtotal for Special Exemptions	6,617,243	269	0	0	6,617,243	269
Absolute Exemptions						
EX-XD	0	0	0	0	0	0
EX-XD-PRORATED	1,676,125	11	0	0	1,676,125	11
EX-XU	13,283,590	1	0	0	13,283,590	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	293,359,868	414	0	0	293,359,868	414
EX-XV-PRORATED	7,922,205	23	0	0	7,922,205	23
EX366 - Conversion	260	1	0	0	260	1
Subtotal for Absolute Exemptions	316,242,048	450	0	0	316,242,048	450
Total:	325,853,166	739	0	0	325,853,166	739

New Value

Total New Market Value: \$124,426,353
Total New Taxable Value: \$79,642,502

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,386,900
Absolute Exemption Value Loss:		1	2,386,900

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	652,454
Partial Exemption Value Loss:		1	652,454
Total NEW Exemption Value			3,039,354

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,039,354

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,620	558,516	1,751	526,787
A & E	1,620	558,516	1,751	526,787

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,304		33,631,954	1,088,425,673	1,035,964,908
B	Multifamily Residential	13		6,390,794	390,363,130	390,363,131
C1	Vacant Lots and Tracts	308		0	43,550,681	43,269,549
F1	Commercial Real Property	24		13,833,352	376,072,307	374,305,572
F2	Industrial Real Property	6		20,783,564	28,076,197	20,435,124
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	62		12,573,699	21,467,585	21,467,585
XB	Income Producing Tangible Personal	1		0	260	0
XU	Miscellaneous Exemptions (§11.23)	1		0	13,283,590	0
XV	Other Totally Exempt Properties (including	415		37,212,990	296,248,198	0
Totals:			0	124,426,353	2,257,493,408	1,885,811,656

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	2,304		33,631,954	1,088,425,673	1,035,964,908
B	Multifamily Residential	13		6,390,794	390,363,130	390,363,131
C1	Vacant Lots and Tracts	308		0	43,550,681	43,269,549
F1	Commercial Real Property	24		13,833,352	376,072,307	374,305,572
F2	Industrial Real Property	6		20,783,564	28,076,197	20,435,124
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	62		12,573,699	21,467,585	21,467,585
XB	Income Producing Tangible Personal	1		0	260	0
XU	Miscellaneous Exemptions (§11.23)	1		0	13,283,590	0
XV	Other Totally Exempt Properties (including	415		37,212,990	296,248,198	0
Totals:			0	124,426,353	2,257,493,408	1,885,811,656

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	206759	TEXAS MUTUAL INSURANCE CO	\$111,690,400	\$111,690,400
2	1492823	NEW YORK LIFE INSURANCE &	\$102,177,320	\$102,177,320
3	1660848	MUELLER AUSTIN MULTIFAMILY II LLC	\$84,800,000	\$84,800,000
4	1585086	WRI MUELLER LLC	\$77,586,251	\$77,586,251
5	1644876	ELYSIAN AT MUELLER LP	\$74,300,000	\$74,300,000
6	1554611	MUELLER AUSTIN MULTIFAMILY 1 LLC	\$68,289,000	\$68,289,000
7	1719674	DOC-1301 BARBARA JORDAN BLVD	\$48,500,000	\$46,733,265
8	1787697	ORTON LAND & CATTLE LLC	\$43,100,000	\$43,100,000
9	1669832	MUELLER ALDRICH STREET LLC	\$41,329,633	\$41,329,633
10	1630053	AUSTIN MUELLER MD LLC	\$39,632,457	\$39,632,457
11	1889591	CITY OF AUSTIN TEXAS	\$63,337,083	\$16,832,047
12	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$15,069,184	\$15,069,184
13	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$13,000,000	\$13,000,000
14	1492830	AUSTIN DMA HOUSING LLC	\$12,900,828	\$12,900,828
15	1906474	MOLINERO SITE 1 LLC	\$19,234,425	\$11,593,352
16	1719687	DOC-1315 BARBARA JORDAN BLVD LLC	\$9,549,000	\$9,549,000
17	1832676	MUELLER ALDRICH TOWER LP	\$6,284,401	\$6,284,401
18	1561660	MUELLER AUSTIN TOWN CENTER LLC	\$5,183,277	\$5,183,277
19	1672742	CH RETAIL FUND I/AUSTIN MUELLER LP	\$5,169,000	\$5,169,000
20	1865022	MUELLER ALDRICH NW L1B3 LP	\$4,874,388	\$4,874,388
Total			\$846,006,647	\$790,093,803

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (984)	(Count) (0)	(Count) (984)
Land HS Value	21,598,284	0	21,598,284
Land NHS Value	11,236,284	0	11,236,284
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	32,834,568	0	32,834,568
Improvement HS Value	203,925,454	0	203,925,454
Improvement NHS Value	6,914,973	0	6,914,973
Total Improvement	210,840,427	0	210,840,427
Market Value	243,674,995	0	243,674,995
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	2,414,647	0	2,414,647
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (992)	(Total Count) (0)	(Total Count) (992)
TOTAL MARKET	246,089,642	0	246,089,642
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	246,089,642	0	246,089,642
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	953,461	0	953,461
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	245,136,181	0	245,136,181
Total Exemption Amount	6,709,475	0	6,709,475
NET TAXABLE	238,426,706	0	238,426,706
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	238,426,706	0	238,426,706
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	238,426,706	0	238,426,706

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,234,058.24 = 238,426,706 * 0.937000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	5,250,027	16	0	0	5,250,027	16
DVHS-Prorated	664,677	5	0	0	664,677	5
Subtotal for Homestead Exemptions	5,914,704	21	0	0	5,914,704	21
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	70,000	7	0	0	70,000	7
DV4	84,000	7	0	0	84,000	7
DV4 - Conversion	132,000	14	0	0	132,000	14
Subtotal for Disabled Veterans Exemptions	357,500	37	0	0	357,500	37
Special Exemptions						
SO	16,958	2	0	0	16,958	2
SO - Conversion	61,066	8	0	0	61,066	8
Subtotal for Special Exemptions	78,024	10	0	0	78,024	10
Absolute Exemptions						
EX-XV - Conversion	359,247	4	0	0	359,247	4
Subtotal for Absolute Exemptions	359,247	4	0	0	359,247	4
Total:	6,709,475	72	0	0	6,709,475	72

New Value

Total New Market Value: \$68,526,356
Total New Taxable Value: \$65,892,652

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	70,384
Partial Exemption Value Loss:		3	85,384
Total NEW Exemption Value			85,384

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			85,384

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	487	320,136	11,679	296,172
A & E	487	320,136	11,679	296,172

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	299,695	299,695

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		53,587,824	207,462,974	200,386,147
C1	Vacant Lots and Tracts	11		0	44,380	44,380
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,970,404	2,970,404
J3	Electric Companies (including Co-ops)	1		0	1,483,300	1,483,300
L1	Commercial Personal Property	7		0	931,347	931,347
O	Residential Inventory	311		14,938,532	32,837,990	32,611,128
XV	Other Totally Exempt Properties (including	4		0	359,247	0
Totals:			0	68,526,356	246,089,642	238,426,706

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		53,587,824	207,462,974	200,386,147
C1	Vacant Lots and Tracts	11		0	44,380	44,380
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,970,404	2,970,404
J3	Electric Companies (including Co-ops)	1		0	1,483,300	1,483,300
L1	Commercial Personal Property	7		0	931,347	931,347
O	Residential Inventory	311		14,938,532	32,837,990	32,611,128
XV	Other Totally Exempt Properties (including	4		0	359,247	0
Totals:			0	68,526,356	246,089,642	238,426,706

TRAVIS CO MUD NO 17
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1420523	PACESETTER HOMES LLC	\$5,465,615	\$5,465,615
2	165062	CONTINENTAL HOMES OF TEXAS LP	\$4,990,387	\$4,990,387
3	1558619	SORENTO HOLDINGS 2012 LLC	\$3,012,273	\$3,012,273
4	551488	CONTINENTAL HOMES OF TEXAS LP	\$1,739,638	\$1,739,638
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,483,300	\$1,483,300
6	452519	MASTEC NORTH AMERICA INC	\$845,694	\$845,694
7	1871337	BAWA JASVINDER	\$618,868	\$618,868
8	1871505	SORRELL TRAVIS M & LAURA J ALTER	\$565,900	\$565,900
9	986942	GEHAN HOMES LTD	\$552,949	\$552,949
10	1803331	SHAW DEBORAH	\$544,722	\$544,722
11	1811134	KUPPUSAMY KAVIN KUMAR	\$539,483	\$539,483
12	1849030	ORTIZ ENRIQUE D	\$528,255	\$528,255
13	1868124	GOSHAI ROSHAN	\$528,214	\$528,214
14	1873239	ROBERTS ANGELA YVONNE &	\$528,214	\$528,214
15	1872711	PEZZOPANE ROBERT DENNIS &	\$508,387	\$508,387
16	1762814	DAVIS WILLIAM RYAN &	\$520,253	\$495,197
17	1676166	MAIOLO ANTHONY & COURTNEY	\$525,003	\$491,752
18	1698340	ASSI KPIDI PATRICK &	\$489,151	\$489,151
19	1879622	KUMAR NITIN & KAVYA SHAH	\$486,391	\$486,391
20	1806901	MONDRAGON PEDRO & MARINA D	\$500,677	\$476,949
Total			\$24,973,374	\$24,891,339

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,186)	(Count) (0)	(Count) (1,186)
Land HS Value	69,208,750	0	69,208,750
Land NHS Value	13,116,532	0	13,116,532
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	82,325,282	0	82,325,282
Improvement HS Value	499,828,555	0	499,828,555
Improvement NHS Value	17,081,438	0	17,081,438
Total Improvement	516,909,993	0	516,909,993
Market Value	599,235,275	0	599,235,275
BUSINESS PERSONAL PROPERTY	(27)	(0)	(27)
Market Value	1,078,216	0	1,078,216
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,213)	(Total Count) (0)	(Total Count) (1,213)
TOTAL MARKET	600,313,491	0	600,313,491
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	600,313,491	0	600,313,491
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,579,634	0	25,579,634
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	574,733,857	0	574,733,857
Total Exemption Amount	11,642,382	0	11,642,382
NET TAXABLE	563,091,475	0	563,091,475
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	563,091,475	0	563,091,475
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	563,091,475	0	563,091,475

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,055,283.88 = 563,091,475 * 0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	8,948,411	15	0	0	8,948,411	15
DVHS	512,943	1	0	0	512,943	1
DVHS-Prorated	325,596	3	0	0	325,596	3
DVHSS	622,197	1	0	0	622,197	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,409,147	20	0	0	10,409,147	20
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	68,000	8	0	0	68,000	8
DV2 - Conversion	7,500	2	0	0	7,500	2
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	48,000	4	0	0	48,000	4
DV4 - Conversion	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	246,000	28	0	0	246,000	28
Special Exemptions						
SO - Conversion	234,054	20	0	0	234,054	20
Subtotal for Special Exemptions	234,054	20	0	0	234,054	20
Absolute Exemptions						
EX-XV	158,439	3	0	0	158,439	3
EX-XV - Conversion	594,387	67	0	0	594,387	67
EX-XV-PRORATED	0	0	0	0	0	0
EX366 - Conversion	355	1	0	0	355	1
Subtotal for Absolute Exemptions	753,181	71	0	0	753,181	71
Total:	11,642,382	139	0	0	11,642,382	139

New Value

Total New Market Value: \$71,199,647
Total New Taxable Value: \$70,406,737

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	857	599,747	10,876	549,802
A & E	857	599,747	10,876	549,802

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		64,190,838	574,522,487	538,532,808
C1	Vacant Lots and Tracts	50		0	1,221,233	1,209,233
D1	Qualified Open-Space Land	5	20.55	0	0	1,912
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,312,188	2,309,267
L1	Commercial Personal Property	26		0	1,077,861	1,077,861
O	Residential Inventory	118		7,008,809	20,426,541	19,960,394
XB	Income Producing Tangible Personal	1		0	355	0
XV	Other Totally Exempt Properties (including	70		0	752,826	0
Totals:			20.55	71,199,647	600,313,491	563,091,475

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	994		64,190,838	574,522,487	538,532,808
C1	Vacant Lots and Tracts	50		0	1,221,233	1,209,233
D1	Qualified Open-Space Land	5	20.55	0	0	1,912
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,312,188	2,309,267
L1	Commercial Personal Property	26		0	1,077,861	1,077,861
O	Residential Inventory	118		7,008,809	20,426,541	19,960,394
XB	Income Producing Tangible Personal	1		0	355	0
XV	Other Totally Exempt Properties (including	70		0	752,826	0
Totals:			20.55	71,199,647	600,313,491	563,091,475

TRAVIS CO MUD NO 21
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$7,737,009	\$7,737,009
2	1568910	TRAVISSO LTD	\$3,019,733	\$3,019,733
3	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,738,800	\$1,738,800
4	1783735	BLEDSON CHRISTOPHER	\$1,529,900	\$1,529,900
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,418,911	\$1,418,911
6	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$1,319,793	\$1,319,793
7	1831452	ZARCONE DOMINICK & MARY PATRICIA	\$1,284,512	\$1,267,967
8	1838485	MORSE DEREK	\$1,264,355	\$1,264,355
9	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,223,074	\$1,223,074
10	1806630	GROSS GERALD ARTHUR &	\$1,215,016	\$1,215,016
11	1859589	HARMLESS HABIT LIVING TRUST	\$1,150,443	\$1,150,443
12	1782307	ARIAS JOSE	\$1,104,600	\$1,104,600
13	1727466	ALBURY CHRISTOPHER & LINDA	\$1,143,800	\$1,089,180
14	1798239	TURPIN MARK & SHERRI	\$1,087,100	\$1,087,100
15	1856814	WONG WING-KY ETAL	\$1,028,207	\$1,028,207
16	1657994	ALI AKBAR & SHAMIM R	\$1,012,100	\$1,012,100
17	1741688	ABBARAJU SIVAKUMAR V &	\$1,007,800	\$993,251
18	1872164	DORJSUREN OCHIRKHUTAG & ABAIGAIL	\$991,784	\$991,784
19	1755734	REDDY SATISH & SREELATHA	\$1,024,900	\$987,977
20	1758886	MUGHRABI LINDA & RAMI SAIDI	\$993,100	\$979,440
Total			\$32,294,937	\$32,158,640

	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	627,655	0	627,655
Improvement NHS Value	71,842,221	0	71,842,221
Total Improvement	72,469,876	0	72,469,876
Market Value	145,335,658	0	145,335,658
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	145,335,658	0	145,335,658
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	145,335,658	0	145,335,658
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	165,346	0	165,346
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	145,170,312	0	145,170,312
Total Exemption Amount	22,670,505	0	22,670,505
NET TAXABLE	122,499,807	0	122,499,807
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,499,807	0	122,499,807
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,499,807	0	122,499,807

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 122,499,807 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV - Conversion	22,670,505	2	0	0	22,670,505	2
Subtotal for Absolute Exemptions	22,670,505	2	0	0	22,670,505	2
Total:	22,670,505	3	0	0	22,670,505	3

New Value

Total New Market Value: \$860,091
Total New Taxable Value: \$860,091

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	1,054,863	0	889,517
A & E	1	1,054,863	0	889,517

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,054,863	889,517
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		860,091	119,180,607	119,180,607
F2	Industrial Real Property	2		0	910,458	910,458
XV	Other Totally Exempt Properties (including	2		0	22,670,505	0
		Totals:	0	860,091	145,335,658	122,499,807

Under Review

Code	Description	Count	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	1,054,863	889,517
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		860,091	119,180,607	119,180,607
F2	Industrial Real Property	2		0	910,458	910,458
XV	Other Totally Exempt Properties (including	2		0	22,670,505	0
Totals:			0	860,091	145,335,658	122,499,807

SOUTH CONGRESS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1419974	CABC MINISTRY INVESTMENTS INC	\$24,500,000	\$24,500,000
2	268897	78704 PARTNERS LTD	\$20,364,104	\$20,364,104
3	1792765	SOUTH CONGRESS PARTNERS LLC	\$20,188,739	\$20,188,739
4	1831091	CR SAINT VINCENT LLC	\$8,308,400	\$8,308,400
5	175901	DCW PROPERTIES LTD	\$7,649,310	\$7,649,310
6	1597474	3423 HOLDINGS LLC	\$6,137,867	\$6,137,867
7	268896	LIPPINCOTT CAPITAL LTD	\$3,533,782	\$3,533,782
8	1482260	M & E GEORGE MANAGEMENT LLC	\$3,444,026	\$3,444,026
9	1755703	HUMMINGBIRD SOCO LLC	\$2,384,119	\$2,384,119
10	1580584	1522 SOUTH CONGRESS LLC	\$2,359,962	\$2,359,962
11	189434	REHWICK ALEXANDRA C	\$2,199,687	\$2,199,687
12	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,034,383	\$2,034,383
13	1732790	GYPSY SOCO LLC	\$1,980,560	\$1,980,560
14	1824194	BANG BANG PROPERTIES LLC	\$1,851,269	\$1,851,269
15	1406567	BOLM PARTNERSHIP LP	\$1,729,629	\$1,729,629
16	1644810	RIVER SHARPE HOLDINGS LLC	\$1,376,792	\$1,376,792
17	253899	MACH SPEED PROPERTIES INC	\$1,340,338	\$1,340,338
18	112637	MUELLER FAMILY LIMITED	\$1,310,017	\$1,310,017
19	253901	TEXAS FOLKLIFE RESOURCES INC	\$1,239,538	\$1,239,538
20	268890	RADTKE JENNA	\$1,212,607	\$1,212,607
Total			\$115,145,129	\$115,145,129

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,274)	(Count) (1)	(Count) (1,275)
Land HS Value	466,176,209	563,500	466,739,709
Land NHS Value	49,228,968	0	49,228,968
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	515,405,177	563,500	515,968,677
Improvement HS Value	550,914,562	648,100	551,562,662
Improvement NHS Value	159,922,822	0	159,922,822
Total Improvement	710,837,384	648,100	711,485,484
Market Value	1,226,242,561	1,211,600	1,227,454,161
BUSINESS PERSONAL PROPERTY	(165)	(1)	(166)
Market Value	19,570,884	43,502	19,614,386
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,439)	(Total Count) (2)	(Total Count) (1,441)
TOTAL MARKET	1,245,813,445	1,255,102	1,247,068,547
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,245,813,445	1,255,102	1,247,068,547
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	24,209,650	0	24,209,650
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,221,603,795	1,255,102	1,222,858,897
Total Exemption Amount	16,933,634	0	16,933,634
NET TAXABLE	1,204,670,161	1,255,102	1,205,925,263
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,204,670,161	1,255,102	1,205,925,263
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,204,670,161	1,255,102	1,205,925,263

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$492,017.51 = 1,205,925,263 * 0.040800 / 100)

LOST CREEK LIMITED DISTRICT
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	1,356,000	343	0	0	1,356,000	343
OV65-Local	104,000	26	0	0	104,000	26
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	56,000	14	0	0	56,000	14
DVHS - Conversion	3,328,650	4	0	0	3,328,650	4
Subtotal for Homestead Exemptions	4,844,650	387	0	0	4,844,650	387
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1 - Conversion	51,000	6	0	0	51,000	6
DV2 - Conversion	7,500	2	0	0	7,500	2
DV3 - Conversion	24,000	3	0	0	24,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	96,000	10	0	0	96,000	10
Subtotal for Disabled Veterans Exemptions	202,500	23	0	0	202,500	23
Special Exemptions						
DSTR - Conversion	542,103	6	0	0	542,103	6
SO	1,758	1	0	0	1,758	1
SO - Conversion	225,702	20	0	0	225,702	20
Subtotal for Special Exemptions	769,563	27	0	0	769,563	27
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	70,459	1	0	0	70,459	1
EX-XV - Conversion	11,043,914	21	0	0	11,043,914	21
EX366 - Conversion	2,548	8	0	0	2,548	8
Subtotal for Absolute Exemptions	11,116,921	30	0	0	11,116,921	30
Total:	16,933,634	467	0	0	16,933,634	467

New Value

Total New Market Value: \$4,731,446
Total New Taxable Value: \$4,712,897

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	5	20,000
Partial Exemption Value Loss:		5	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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,125	833,535	2,959	806,373
A & E	1,125	833,535	2,959	806,373

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,275		4,731,446	1,027,660,146	997,563,324
C1	Vacant Lots and Tracts	4		0	868,000	868,000
F1	Commercial Real Property	9		0	186,381,378	186,381,378
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	63,544	63,544
J4	Telephone Companies (including Co-ops)	3		0	184,615	184,615
J7	Cable Companies	2		0	1,162,487	1,162,487
L1	Commercial Personal Property	146		0	18,141,056	18,141,056
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	8		0	2,548	0
XV	Other Totally Exempt Properties (including	17		0	11,043,914	0
Totals:			0	4,731,446	1,245,813,445	1,204,670,161

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,211,600	1,211,600
L1	Commercial Personal Property	1		0	43,502	43,502
		Totals:	0	0	1,255,102	1,255,102

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,276		4,731,446	1,028,871,746	998,774,924
C1	Vacant Lots and Tracts	4		0	868,000	868,000
F1	Commercial Real Property	9		0	186,381,378	186,381,378
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	63,544	63,544
J4	Telephone Companies (including Co-ops)	3		0	184,615	184,615
J7	Cable Companies	2		0	1,162,487	1,162,487
L1	Commercial Personal Property	147		0	18,184,558	18,184,558
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	8		0	2,548	0
XV	Other Totally Exempt Properties (including	17		0	11,043,914	0
Totals:			0	4,731,446	1,247,068,547	1,205,925,263

LOST CREEK LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$77,604,193	\$77,604,193
2	1741217	ATX OFFICE OWNER 5 LP	\$71,004,867	\$71,004,867
3	1775884	RMR OPFCP LP	\$14,656,003	\$14,656,003
4	109583	LIMESTONE CREEK PROPERTIES L P	\$13,900,000	\$13,900,000
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,674,000	\$4,674,000
6	461450	APPLE INC	\$4,071,203	\$4,071,203
7	1856544	LOST CREEK OWNER LLC	\$4,054,000	\$4,054,000
8	1812567	MAASS SUSAN	\$2,367,818	\$2,367,818
9	1419390	HODES EDWARD W & HEATHER M	\$2,623,900	\$2,330,350
10	1741236	CHYNOWETH VICTOR & ERIKA	\$2,063,789	\$1,889,524
11	1871371	WILSON HANK AARON & SHERIDAN L	\$1,793,740	\$1,793,740
12	1446814	ENTERPRISE FM TRUST	\$1,776,089	\$1,776,089
13	111702	DAWKINS MICHAEL W & NANCY E	\$1,610,251	\$1,606,251
14	109713	BRODE ROBERT A & DIANNE	\$1,657,026	\$1,564,710
15	1752345	WATT FAMILY TRUST	\$1,553,400	\$1,553,400
16	1873965	OLENBUSH CRYSTAL & JIMMY	\$1,529,800	\$1,529,800
17	1673365	COOPER FAMILY TRUST	\$1,531,464	\$1,527,464
18	1829282	DE LA FUENTE HECTOR JAVIER DE LA	\$1,525,383	\$1,525,383
19	107071	DENBOW RANDY & VIRGINIA	\$1,448,100	\$1,444,100
20	1769982	CHORAZY PAUL M & JENNIFER M	\$1,438,300	\$1,438,300
Total			\$212,883,326	\$212,311,195

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,594)	(Count) (5)	(Count) (11,599)
Land HS Value	417,299,187	224,425	417,523,612
Land NHS Value	462,406,539	36,092	462,442,631
Land Ag Market Value	345,212,694	1,667,681	346,880,375
Land Timber Market Value	0	0	0
Total Land Value	1,224,918,420	1,928,198	1,226,846,618
Improvement HS Value	1,111,864,733	44,809	1,111,909,542
Improvement NHS Value	472,097,011	183,345	472,280,356
Total Improvement	1,583,961,744	228,154	1,584,189,898
Market Value	2,808,880,164	2,156,352	2,811,036,516
BUSINESS PERSONAL PROPERTY	(692)	(0)	(692)
Market Value	399,855,224	0	399,855,224
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,286)	(Total Count) (5)	(Total Count) (12,291)
TOTAL MARKET	3,208,735,388	2,156,352	3,210,891,740
Ag Productivity	4,682,164	17,789	4,699,953
Ag Loss (-)	340,530,530	1,649,892	342,180,422
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,868,204,858	506,460	2,868,711,318
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	231,089,200	129,085	231,218,285
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,637,115,658	377,375	2,637,493,033
Total Exemption Amount	266,409,955	12,000	266,421,955
NET TAXABLE	2,370,705,703	365,375	2,371,071,078
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,370,705,703	365,375	2,371,071,078
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,370,705,703	365,375	2,371,071,078

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,371,071.08 = 2,371,071,078 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	12,544,538	54	0	0	12,544,538	54
DVHS	1,815,229	7	0	0	1,815,229	7
DVHS-Prorated	752,640	5	0	0	752,640	5
DVHSS	189,510	1	0	0	189,510	1
DVHSS - Conversion	681,377	5	0	0	681,377	5
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,983,294	72	0	0	15,983,294	72
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1 - Conversion	206,000	24	0	0	206,000	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	118,000	15	0	0	118,000	15
DV4	108,000	13	12,000	1	120,000	14
DV4 - Conversion	350,034	54	0	0	350,034	54
DV4S - Conversion	48,000	6	0	0	48,000	6
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	938,034	125	12,000	1	950,034	126
Special Exemptions						
DSTR - Conversion	56,337	1	0	0	56,337	1
FR - Conversion	28,937,349	1	0	0	28,937,349	1
PC - Conversion	172,386	3	0	0	172,386	3
SO	17,883	7	0	0	17,883	7
SO - Conversion	332,705	39	0	0	332,705	39
Subtotal for Special Exemptions	29,516,660	51	0	0	29,516,660	51
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	20,409,142	2	0	0	20,409,142	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	732,795	18	0	0	732,795	18
EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	15,171,435	23	0	0	15,171,435	23
EX-XV - Conversion	181,676,761	412	0	0	181,676,761	412
EX-XV-PRORATED	22,140	6	0	0	22,140	6
EX366 - Conversion	2,903	13	0	0	2,903	13
Subtotal for Absolute Exemptions	219,971,969	477	0	0	219,971,969	477
Total:	266,409,957	725	12,000	1	266,421,957	726

New Value

Total New Market Value: \$270,966,927
Total New Taxable Value: \$238,582,367

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	10,840
Absolute Exemption Value Loss:		4	10,840

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	470,232
Partial Exemption Value Loss:		4	482,232
Total NEW Exemption Value			493,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			493,072

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
1	382,870	null	3,388	-379,482

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,290	279,108	4,436	209,525
A & E	3,442	279,666	4,321	207,144

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,239		162,776,605	1,423,279,202	1,200,654,794
B	Multifamily Residential	61		27,258,589	102,408,667	102,056,814
C1	Vacant Lots and Tracts	737		0	59,328,601	59,289,949
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	861	39,213.28	0	344,825,862	4,556,353
D2	Farm or Ranch Improvements on Qualified	64		0	3,737,734	3,732,289
E	Rural Land,Not Qualified for Open-Space Land	1,338		0	251,203,886	227,052,511
F1	Commercial Real Property	262		14,863,498	285,331,030	284,459,724
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	468		0	178,137,621	177,981,255
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,245		2,245,798	32,933,310	32,693,348
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,777,338	72,471,419	72,361,291
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	196,848,196	0
		Totals:	39,238.28	270,966,927	3,208,735,388	2,370,705,703

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	272,088	257,194
D1	Qualified Open-Space Land	2	134.43	0	1,667,681	17,789
E	Rural Land,Not Qualified for Open-Space Land	1		0	216,583	90,392
		Totals:	134.43	0	2,156,352	365,375

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,242		162,776,605	1,423,551,290	1,200,911,988
B	Multifamily Residential	61		27,258,589	102,408,667	102,056,814
C1	Vacant Lots and Tracts	737		0	59,328,601	59,289,949
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	863	39,347.71	0	346,493,543	4,574,142
D2	Farm or Ranch Improvements on Qualified	64		0	3,737,734	3,732,289
E	Rural Land,Not Qualified for Open-Space Land	1,339		0	251,420,469	227,142,903
F1	Commercial Real Property	262		14,863,498	285,331,030	284,459,724
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	468		0	178,137,621	177,981,255
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,245		2,245,798	32,933,310	32,693,348
M2	Other Tangible Personal Property	1		0	126,282	126,282
O	Residential Inventory	1,512		36,777,338	72,471,419	72,361,291
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	434	25	27,045,099	196,848,196	0
Totals:			39,372.71	270,966,927	3,210,891,740	2,371,071,078

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1831608	BCORE MF TERRA LP	\$64,910,000	\$64,910,000
3	1530208	SUN RIVER RIDGE II LLC	\$48,790,000	\$48,790,000
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$46,039,337	\$46,039,337
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$45,001,800	\$45,001,800
6	267422	FIFTH GENERATION INC	\$42,654,578	\$41,114,628
7	1743899	BSR CANYON IV LP	\$29,578,829	\$29,578,829
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$17,177,207	\$17,177,207
9	1651269	CARMA EASTON LLC	\$19,295,528	\$14,436,618
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$16,187,831	\$12,035,244
11	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$10,910,129	\$10,910,129
12	1604354	APAC TEXAS INC	\$10,165,806	\$10,165,806
13	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
14	1761378	CLAYTON PROPERTIES GROUP INC	\$8,411,119	\$8,027,528
15	1518559	TLM LLC	\$8,018,722	\$8,018,722
16	1438540	JIMMY EVANS COMPANY LTD	\$7,886,782	\$7,886,782
17	1355232	CARMA PROPERTIES WESTPORT LLC	\$7,805,094	\$7,805,094
18	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
19	1546906	COMANCHE ASH ONE LTD	\$7,000,000	\$7,000,000
20	1704960	A-A-A STORAGE OLD LOCKHART LLC	\$6,371,226	\$6,371,226
Total			\$563,551,474	\$523,679,087

	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	108,453	0	108,453
Land Timber Market Value	0	0	0
Total Land Value	108,453	0	108,453
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	108,453	0	108,453
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	108,453	0	108,453
Ag Productivity	4,583	0	4,583
Ag Loss (-)	103,870	0	103,870
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,583	0	4,583
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,583	0	4,583
Total Exemption Amount	0	0	0
NET TAXABLE	4,583	0	4,583
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,583	0	4,583
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,583	0	4,583

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$38.04 = 4,583 * 0.830000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	14.06	0	108,453	4,583
		Totals:	14.06	0	108,453	4,583

Under 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	14.06	0	108,453	4,583
		Totals:	14.06	0	108,453	4,583

ALTESSA MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$108,453	\$4,583
Total			\$108,453	\$4,583

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,278)	(Count) (0)	(Count) (1,278)
Land HS Value	34,517,120	0	34,517,120
Land NHS Value	7,265,194	0	7,265,194
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	41,782,314	0	41,782,314
Improvement HS Value	304,434,999	0	304,434,999
Improvement NHS Value	8,937,393	0	8,937,393
Total Improvement	313,372,392	0	313,372,392
Market Value	355,154,706	0	355,154,706
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	1,022,604	0	1,022,604
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,324)	(Total Count) (0)	(Total Count) (1,324)
TOTAL MARKET	356,177,310	0	356,177,310
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	356,177,310	0	356,177,310
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,818,917	0	3,818,917
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	352,358,393	0	352,358,393
Total Exemption Amount	15,431,291	0	15,431,291
NET TAXABLE	336,927,102	0	336,927,102
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	336,927,102	0	336,927,102
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	336,927,102	0	336,927,102

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,971,697.04 = 336,927,102 * 0.882000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	802,500	172	0	0	802,500	172
OV65-Local	110,000	24	0	0	110,000	24
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	3	0	0	10,000	3
OV65S-Local	5,000	1	0	0	5,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	65,000	15	0	0	65,000	15
DP-Local	20,000	4	0	0	20,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	899,456	3	0	0	899,456	3
DVHS - Conversion	11,373,091	36	0	0	11,373,091	36
DVHS-Prorated	413,514	4	0	0	413,514	4
DVHSS - Conversion	677,240	2	0	0	677,240	2
Subtotal for Homestead Exemptions	14,375,801	264	0	0	14,375,801	264
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	42,000	5	0	0	42,000	5
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	75,041	12	0	0	75,041	12
DV4	48,000	5	0	0	48,000	5
DV4 - Conversion	132,000	23	0	0	132,000	23
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	351,041	52	0	0	351,041	52
Special Exemptions						
SO	15,145	2	0	0	15,145	2
SO - Conversion	184,608	23	0	0	184,608	23
Subtotal for Special Exemptions	199,753	25	0	0	199,753	25
Absolute Exemptions						
EX-XV - Conversion	504,470	5	0	0	504,470	5
EX366 - Conversion	226	1	0	0	226	1
Subtotal for Absolute Exemptions	504,696	6	0	0	504,696	6
Total:	15,431,291	347	0	0	15,431,291	347

New Value

Total New Market Value: \$47,753,079
Total New Taxable Value: \$46,833,136

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	10,000
DVHS	Disabled Veteran Homestead	1	162,145
OV65	Over 65	6	30,000
Partial Exemption Value Loss:		9	202,145
Total NEW Exemption Value			202,145

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			202,145

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	838	306,889	14,532	275,786
A & E	838	306,889	14,532	275,786

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		34,785,680	320,155,880	301,587,513
C1	Vacant Lots and Tracts	78		0	1,056,115	1,056,115
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,122,818	2,122,818
F1	Commercial Real Property	2		0	10,294,000	10,294,000
J4	Telephone Companies (including Co-ops)	3		0	9,575	9,575
L1	Commercial Personal Property	40		0	997,083	997,083
O	Residential Inventory	139		12,967,399	21,037,143	20,859,998
XB	Income Producing Tangible Personal	1		0	226	0
XV	Other Totally Exempt Properties (including	5		0	504,470	0
		Totals:	0	47,753,079	356,177,310	336,927,102

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		34,785,680	320,155,880	301,587,513
C1	Vacant Lots and Tracts	78		0	1,056,115	1,056,115
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,122,818	2,122,818
F1	Commercial Real Property	2		0	10,294,000	10,294,000
J4	Telephone Companies (including Co-ops)	3		0	9,575	9,575
L1	Commercial Personal Property	40		0	997,083	997,083
O	Residential Inventory	139		12,967,399	21,037,143	20,859,998
XB	Income Producing Tangible Personal	1		0	226	0
XV	Other Totally Exempt Properties (including	5		0	504,470	0
Totals:			0	47,753,079	356,177,310	336,927,102

TRAVIS CO MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
2	551488	CONTINENTAL HOMES OF TEXAS LP	\$5,578,997	\$5,578,997
3	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,100,000	\$3,100,000
4	1713940	PERRY HOMES LLC	\$1,365,611	\$1,365,611
5	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,039,780	\$1,039,780
6	1556196	SG LAND HOLDINGS LLC	\$785,877	\$785,877
7	1609865	M/I HOMES OF AUSTIN LLC	\$467,470	\$467,470
8	1773165	RANSIER JASON CHARLES	\$435,833	\$430,833
9	1801184	CHADDA VIKASH	\$427,560	\$427,560
10	1876938	ANWAR SHADAB & SHAISTA PERWEEN	\$426,612	\$426,612
11	1853873	BUITINK NICKOLAS & JOSEPH	\$408,205	\$408,205
12	1784465	BLACK ALBERT L & KATHY N	\$421,940	\$401,644
13	1819613	HAISSLER DUSTIN & AMANDA	\$400,905	\$400,905
14	1861546	SEKHAR SATHISH KUMAR M	\$400,900	\$400,900
15	1762137	KING DONALD KEITH &	\$399,455	\$399,455
16	1845096	FRY ELIZABETH L & BRIANA S	\$398,663	\$398,663
17	1673550	CALATLANTIC HOMES OF TEXAS INC	\$396,689	\$396,689
18	1862345	CRENSHAW JAMAR DOUGLAS &	\$395,049	\$395,049
19	1827488	ARELLANO SONYA & NICOLAS TEJADA	\$394,523	\$394,523
20	1561122	RODRIGUEZ GABRIEL ELIAS	\$393,936	\$393,645
Total			\$24,832,005	\$24,806,418

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,323)	(Count) (0)	(Count) (1,323)
Land HS Value	148,692,399	0	148,692,399
Land NHS Value	215,202,488	0	215,202,488
Land Ag Market Value	9,504,734	0	9,504,734
Land Timber Market Value	0	0	0
Total Land Value	373,399,621	0	373,399,621
Improvement HS Value	377,294,958	0	377,294,958
Improvement NHS Value	86,981,088	0	86,981,088
Total Improvement	464,276,046	0	464,276,046
Market Value	837,675,667	0	837,675,667
BUSINESS PERSONAL PROPERTY	(171)	(0)	(171)
Market Value	20,983,823	0	20,983,823
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,494)	(Total Count) (0)	(Total Count) (1,494)
TOTAL MARKET	858,659,490	0	858,659,490
Ag Productivity	29,483	0	29,483
Ag Loss (-)	9,475,251	0	9,475,251
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	849,184,239	0	849,184,239
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	65,871,579	0	65,871,579
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	783,312,660	0	783,312,660
Total Exemption Amount	130,221,563	0	130,221,563
NET TAXABLE	653,091,097	0	653,091,097
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	653,091,097	0	653,091,097
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	653,091,097	0	653,091,097

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$653,091.1 = 653,091,097 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,353,596	5	0	0	3,353,596	5
Subtotal for Homestead Exemptions	3,353,596	5	0	0	3,353,596	5
Disabled Veterans Exemptions						
DV1 - Conversion	53,000	5	0	0	53,000	5
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	101,000	12	0	0	101,000	12
Special Exemptions						
DSTR - Conversion	75,752	1	0	0	75,752	1
PC - Conversion	810	1	0	0	810	1
SO	0	2	0	0	0	2
SO - Conversion	106,982	5	0	0	106,982	5
Subtotal for Special Exemptions	183,544	9	0	0	183,544	9
Absolute Exemptions						
EX-11.35 2	439,264	1	0	0	439,264	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XV	832,426	1	0	0	832,426	1
EX-XV - Conversion	125,211,365	142	0	0	125,211,365	142
EX-XV-PRORATED	0	0	0	0	0	0
EX366	98,512	1	0	0	98,512	1
EX366 - Conversion	1,856	5	0	0	1,856	5
Subtotal for Absolute Exemptions	126,583,423	150	0	0	126,583,423	150
Total:	130,221,563	176	0	0	130,221,563	176

New Value

Total New Market Value:	\$8,504,529
Total New Taxable Value:	\$8,504,529

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	481	822,792	6,972	681,029
A & E	490	815,811	6,844	674,296

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	5,351	5,351

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		8,430,049	555,536,355	487,103,524
B	Multifamily Residential	3		0	8,473,000	8,473,000
C1	Vacant Lots and Tracts	246		0	31,680,157	31,680,157
C2	Colonia Lots and Land Tracts	2		0	108,080	108,080
D1	Qualified Open-Space Land	24	340.93	0	9,504,734	26,182
D2	Farm or Ranch Improvements on Qualified	3		0	18,757	18,757
E	Rural Land,Not Qualified for Open-Space Land	93		74,480	17,517,802	16,013,430
F1	Commercial Real Property	45		0	85,676,354	85,668,685
F2	Industrial Real Property	11		0	2,954,766	2,954,766
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,813,020	1,813,020
J4	Telephone Companies (including Co-ops)	7		0	1,916,702	1,916,702
J7	Cable Companies	2		0	1,694,710	1,694,710
L1	Commercial Personal Property	141		0	11,051,825	11,051,015
L2	Industrial and Manufacturing Personal Property	1		0	1,898,035	1,898,035
M1	Mobile Homes	9		0	161,871	161,871
S	Special Inventory	10		0	2,498,850	2,498,850
XB	Income Producing Tangible Personal	6		0	100,368	0
XV	Other Totally Exempt Properties (including	142		0	126,043,791	0
		Totals:	340.93	8,504,529	858,659,490	653,091,097

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		8,430,049	555,536,355	487,103,524
B	Multifamily Residential	3		0	8,473,000	8,473,000
C1	Vacant Lots and Tracts	246		0	31,680,157	31,680,157
C2	Colonia Lots and Land Tracts	2		0	108,080	108,080
D1	Qualified Open-Space Land	24	340.93	0	9,504,734	26,182
D2	Farm or Ranch Improvements on Qualified	3		0	18,757	18,757
E	Rural Land,Not Qualified for Open-Space Land	93		74,480	17,517,802	16,013,430
F1	Commercial Real Property	45		0	85,676,354	85,668,685
F2	Industrial Real Property	11		0	2,954,766	2,954,766
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,813,020	1,813,020
J4	Telephone Companies (including Co-ops)	7		0	1,916,702	1,916,702
J7	Cable Companies	2		0	1,694,710	1,694,710
L1	Commercial Personal Property	141		0	11,051,825	11,051,015
L2	Industrial and Manufacturing Personal Property	1		0	1,898,035	1,898,035
M1	Mobile Homes	9		0	161,871	161,871
S	Special Inventory	10		0	2,498,850	2,498,850
XB	Income Producing Tangible Personal	6		0	100,368	0
XV	Other Totally Exempt Properties (including	142		0	126,043,791	0
Totals:			340.93	8,504,529	858,659,490	653,091,097

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$20,680,563	\$19,007,036
2	1560839	CUBESMART LP	\$11,930,676	\$11,930,676
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$10,485,673	\$10,485,673
4	1651100	2015 SAC SELF-STORAGE LLC	\$10,153,547	\$10,153,547
5	1614077	TX RR620 APARTMENTS LTD	\$7,670,000	\$7,670,000
6	1718479	HOOVER VOLENTE LLC	\$5,368,332	\$5,368,332
7	1439748	VOLENTE INTERESTS LP	\$5,221,996	\$5,221,996
8	395113	EM & CM LLC	\$4,500,000	\$4,282,433
9	395118	PAFAT L P	\$3,704,063	\$3,704,063
10	1870207	HSD 620 PARTNERS LP	\$3,602,131	\$3,602,131
11	1502383	SINNO AND ASSOCIATES LTD	\$3,160,583	\$3,160,583
12	391879	EAN HOLDINGS LLC	\$3,141,592	\$3,141,592
13	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,123,002	\$3,123,002
14	1722965	VOLENTE VISION LLC	\$2,947,504	\$2,947,504
15	1793930	S & H SMITH LIVING TRUST	\$2,906,694	\$2,906,694
16	160391	JASS 2 INC	\$2,850,000	\$2,850,000
17	1882554	M2 CASA LAGO LLC	\$3,474,785	\$2,656,500
18	1773793	SUBIA RUSSELL D &	\$3,327,744	\$2,626,502
19	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,525,567	\$2,578,902
20	1881650	BRECKENRIDGE MULTIFAMILY	\$2,562,025	\$2,562,025
Total			\$114,336,477	\$109,979,191

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,642)	(Count) (4)	(Count) (16,646)
Land HS Value	510,456,986	25,000	510,481,986
Land NHS Value	428,908,796	20,000	428,928,796
Land Ag Market Value	480,871,318	709,477	481,580,795
Land Timber Market Value	0	0	0
Total Land Value	1,420,237,100	754,477	1,420,991,577
Improvement HS Value	2,178,670,790	300,845	2,178,971,635
Improvement NHS Value	505,005,389	0	505,005,389
Total Improvement	2,683,676,179	300,845	2,683,977,024
Market Value	4,103,913,279	1,055,322	4,104,968,601
BUSINESS PERSONAL PROPERTY	(731)	(0)	(731)
Market Value	262,465,939	0	262,465,939
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,373)	(Total Count) (4)	(Total Count) (17,377)
TOTAL MARKET	4,366,379,218	1,055,322	4,367,434,540
Ag Productivity	5,252,967	6,560	5,259,527
Ag Loss (-)	475,618,351	702,917	476,321,268
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,890,760,867	352,405	3,891,113,272
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	138,604,210	19,648	138,623,858
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,752,156,657	332,757	3,752,489,414
Total Exemption Amount	312,469,643	0	312,469,643
NET TAXABLE	3,439,687,014	332,757	3,440,019,771
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,439,687,014	332,757	3,440,019,771
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,439,687,014	332,757	3,440,019,771

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,440,019.77 = 3,440,019,771 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	36,037,787	146	0	0	36,037,787	146
DVHS	2,730,942	12	0	0	2,730,942	12
DVHS-Prorated	1,969,015	19	0	0	1,969,015	19
DVHSS - Conversion	2,375,371	8	0	0	2,375,371	8
Subtotal for Homestead Exemptions	43,113,115	185	0	0	43,113,115	185
Disabled Veterans Exemptions						
DV1	73,000	9	0	0	73,000	9
DV1 - Conversion	311,585	46	0	0	311,585	46
DV2	34,500	4	0	0	34,500	4
DV2 - Conversion	255,000	31	0	0	255,000	31
DV3	82,000	8	0	0	82,000	8
DV3 - Conversion	456,000	50	0	0	456,000	50
DV3S - Conversion	0	1	0	0	0	1
DV4	268,267	28	0	0	268,267	28
DV4 - Conversion	1,068,000	135	0	0	1,068,000	135
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	2,584,352	317	0	0	2,584,352	317
Special Exemptions						
DSTR - Conversion	27,502	1	0	0	27,502	1
FR - Conversion	307,289	2	0	0	307,289	2
PC - Conversion	72,818	6	0	0	72,818	6
SO	542,718	25	0	0	542,718	25
SO - Conversion	1,853,666	241	0	0	1,853,666	241
Subtotal for Special Exemptions	2,803,993	275	0	0	2,803,993	275
Absolute Exemptions						
EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ - Conversion	96,840	1	0	0	96,840	1
EX-XO	14,878	1	0	0	14,878	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	1,046,699	14	0	0	1,046,699	14
EX-XU - Conversion	903,862	2	0	0	903,862	2
EX-XV	22,365,934	23	0	0	22,365,934	23
EX-XV - Conversion	238,298,651	269	0	0	238,298,651	269
EX-XV-PRORATED	859,596	4	0	0	859,596	4
EX366 - Conversion	4,162	19	0	0	4,162	19
Subtotal for Absolute Exemptions	263,968,183	335	0	0	263,968,183	335
Total:	312,469,643	1,112	0	0	312,469,643	1,112

New Value

Total New Market Value: \$297,802,159
Total New Taxable Value: \$283,831,712

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	362,844
Absolute Exemption Value Loss:		3	362,844

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	5	305,274
Partial Exemption Value Loss:		15	412,274
Total NEW Exemption Value			775,118

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			775,118

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
5	666,362	null	5,823	-660,539

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,917	235,355	4,912	210,714
A & E	8,104	236,944	4,842	211,055

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,055,322	288,885	288,885

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,398		201,446,627	2,576,780,429	2,407,591,944
B	Multifamily Residential	40		21,507,355	74,783,398	74,343,622
C1	Vacant Lots and Tracts	1,027		0	64,119,837	63,965,529
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	727	33,318.23	0	480,860,983	5,102,998
D2	Farm or Ranch Improvements on Qualified	70		0	6,697,467	6,702,632
E	Rural Land,Not Qualified for Open-Space Land	955		736,755	196,039,495	179,237,694
F1	Commercial Real Property	209		5,486,382	289,896,989	289,565,384
F2	Industrial Real Property	46		0	29,424,576	29,423,865
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	3		0	3,222,956	3,222,956
J4	Telephone Companies (including Co-ops)	19		0	6,124,364	6,124,364
J6	Pipelines	23		0	6,574,226	6,556,392
J7	Cable Companies	2		0	1,976,035	1,976,035
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	593		187,550	208,098,338	208,044,550
L2	Industrial and Manufacturing Personal Property	28		0	15,707,367	15,400,078
M1	Mobile Homes	883		5,578,164	28,860,173	28,710,524
O	Residential Inventory	1,301		53,586,797	93,248,790	92,863,238
S	Special Inventory	21		0	6,435,709	6,435,709
XB	Income Producing Tangible Personal	19		0	4,162	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,046,699	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	290	210.33	9,195,132	260,664,585	0
Totals:			33,528.56	297,724,762	4,366,379,218	3,439,687,013

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	248,448	228,800
D1	Qualified Open-Space Land	2	87.99	0	709,477	6,560
O	Residential Inventory	1		77,397	97,397	97,397
		Totals:	87.99	77,397	1,055,322	332,757

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,399		201,446,627	2,577,028,877	2,407,820,744
B	Multifamily Residential	40		21,507,355	74,783,398	74,343,622
C1	Vacant Lots and Tracts	1,027		0	64,119,837	63,965,529
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	729	33,406.21	0	481,570,460	5,109,558
D2	Farm or Ranch Improvements on Qualified	70		0	6,697,467	6,702,632
E	Rural Land,Not Qualified for Open-Space Land	955		736,755	196,039,495	179,237,694
F1	Commercial Real Property	209		5,486,382	289,896,989	289,565,384
F2	Industrial Real Property	46		0	29,424,576	29,423,865
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	3		0	3,222,956	3,222,956
J4	Telephone Companies (including Co-ops)	19		0	6,124,364	6,124,364
J6	Pipelines	23		0	6,574,226	6,556,392
J7	Cable Companies	2		0	1,976,035	1,976,035
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	593		187,550	208,098,338	208,044,550
L2	Industrial and Manufacturing Personal Property	28		0	15,707,367	15,400,078
M1	Mobile Homes	883		5,578,164	28,860,173	28,710,524
O	Residential Inventory	1,302		53,664,194	93,346,187	92,960,635
S	Special Inventory	21		0	6,435,709	6,435,709
XB	Income Producing Tangible Personal	19		0	4,162	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,046,699	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	290	210.33	9,195,132	260,664,585	0
Totals:			33,616.55	297,802,159	4,367,434,540	3,440,019,770

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	419447	BROWN DISTRIBUTING CO	\$36,172,123	\$36,172,123
2	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
3	510744	ERGON ASPHALT & EMULSIONS INC	\$27,880,896	\$27,880,896
4	1687124	SUN OAKCREST LLC	\$26,175,090	\$26,175,090
5	1604483	TXI OPERATIONS LP	\$22,249,166	\$22,209,536
6	1385490	TRAVIS COUNTY FIELD LLC	\$29,001,705	\$18,710,987
7	100706	WALLACE H DALTON	\$17,583,100	\$15,597,448
8	1285824	SHADOWGLEN DEVELOPMENT	\$14,487,696	\$14,487,696
9	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,008,517	\$14,008,517
10	165062	CONTINENTAL HOMES OF TEXAS LP	\$13,304,112	\$13,304,112
11	524631	EAGLES LANDING HOUSING PARTNERS	\$13,197,113	\$13,197,113
12	1750194	TX PARMER AUSTIN CCF LP	\$13,142,115	\$13,142,115
13	1531183	FLINT HILLS RESOURCES CORPUS	\$13,117,597	\$13,117,597
14	1604366	FRV AE SOLAR LLC	\$11,250,000	\$11,250,000
15	536889	BALCONES RECYCLING INC	\$10,641,289	\$10,641,289
16	176360	COTTONWOOD HOLDINGS LTD	\$10,871,428	\$10,336,100
17	262841	KB HOME LONE STAR INC	\$9,240,130	\$9,240,130
18	177519	BALCONES RECYCLING INC	\$7,501,196	\$7,452,088
19	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
20	1604378	CENTEX MATERIALS INC	\$6,921,861	\$6,921,861
Total			\$339,739,134	\$326,838,698

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (647)	(Count) (0)	(Count) (647)
Land HS Value	14,785,916	0	14,785,916
Land NHS Value	12,759,627	0	12,759,627
Land Ag Market Value	3,045,942	0	3,045,942
Land Timber Market Value	0	0	0
Total Land Value	30,591,485	0	30,591,485
Improvement HS Value	107,785,341	0	107,785,341
Improvement NHS Value	79,487,608	0	79,487,608
Total Improvement	187,272,949	0	187,272,949
Market Value	217,864,434	0	217,864,434
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) (647)	(Total Count) (0)	(Total Count) (647)
TOTAL MARKET	217,864,434	0	217,864,434
Ag Productivity	35,008	0	35,008
Ag Loss (-)	3,010,934	0	3,010,934
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	214,853,500	0	214,853,500
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,614,858	0	2,614,858
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	212,238,642	0	212,238,642
Total Exemption Amount	51,312,353	0	51,312,353
NET TAXABLE	160,926,289	0	160,926,289
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	160,926,289	0	160,926,289
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	160,926,289	0	160,926,289

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$321,852.58 = 160,926,289 * 0.200000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	346,829	1	0	0	346,829	1
DVHS - Conversion	2,395,255	8	0	0	2,395,255	8
DVHS-Prorated	89,559	1	0	0	89,559	1
Subtotal for Homestead Exemptions	2,831,643	10	0	0	2,831,643	10
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	30,000	3	0	0	30,000	3
Subtotal for Disabled Veterans Exemptions	57,500	7	0	0	57,500	7
Special Exemptions						
SO - Conversion	46,064	5	0	0	46,064	5
Subtotal for Special Exemptions	46,064	5	0	0	46,064	5
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	46,635,795	28	0	0	46,635,795	28
EX-XV-PRORATED	1,741,351	1	0	0	1,741,351	1
Subtotal for Absolute Exemptions	48,377,146	29	0	0	48,377,146	29
Total:	51,312,353	51	0	0	51,312,353	51

New Value

Total New Market Value: \$66,915,322
Total New Taxable Value: \$48,684,284

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	295	329,931	9,599	302,402
A & E	295	329,931	9,599	302,402

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		38,709,771	123,270,571	117,720,506
B	Multifamily Residential	2		8,479,566	37,682,196	35,940,845
C1	Vacant Lots and Tracts	177		0	2,722,700	2,722,700
D1	Qualified Open-Space Land	16	328.04	0	3,045,942	35,008
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,182,399	1,182,399
O	Residential Inventory	53		2,600,843	3,324,831	3,324,831
XV	Other Totally Exempt Properties (including	28		17,125,142	46,635,795	0
		Totals:	328.04	66,915,322	217,864,434	160,926,289

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		38,709,771	123,270,571	117,720,506
B	Multifamily Residential	2		8,479,566	37,682,196	35,940,845
C1	Vacant Lots and Tracts	177		0	2,722,700	2,722,700
D1	Qualified Open-Space Land	16	328.04	0	3,045,942	35,008
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,182,399	1,182,399
O	Residential Inventory	53		2,600,843	3,324,831	3,324,831
XV	Other Totally Exempt Properties (including	28		17,125,142	46,635,795	0
Totals:			328.04	66,915,322	217,864,434	160,926,289

ONION CREEK METRO PARK DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1866759	HOUSING AUTHORITY OF THE CITY OF	\$25,423,719	\$23,682,368
2	1802736	NEXUS GOODNIGHT LTD	\$13,392,431	\$13,392,431
3	1712574	AUSTIN GOODNIGHT RANCH LP	\$3,543,813	\$2,390,642
4	1707929	AVI GOODNIGHT LLC	\$1,122,692	\$1,122,692
5	1850703	BRYAN DAVID & JOANNE BRYAN	\$602,236	\$602,236
6	1862783	FRENCH ALICIA & DOUG	\$447,635	\$447,635
7	1849099	EVIDENTE REGINA & GIANPAOLO	\$432,307	\$432,307
8	1860280	VENKITRAM ASHWIN	\$418,458	\$418,458
9	1860771	CONFIDENTIAL OWNER	\$413,500	\$413,500
10	1805724	KRAUSE AUSTIN JACK &	\$424,986	\$411,997
11	1861741	BRICKER HANNAH & THEODORE	\$411,500	\$411,500
12	1860750	BURCH MATTHEW BLAKE & REBEKAH	\$410,701	\$410,701
13	1847217	YOTHER JESSE	\$409,903	\$409,903
14	1850002	KWON CLIFFE KHILLIP & NINA CHUNG	\$409,800	\$409,800
15	1871427	CRISTOBAL WINFIELD J & TRISH M	\$406,369	\$406,369
16	1787657	BARRERA JASON RAY & ELIZABETH	\$418,892	\$404,968
17	1720268	BENTLEY KENNETH ROBERT &	\$419,754	\$402,984
18	1806049	HARPER JAMES KEITH FRANK	\$421,434	\$402,609
19	1790780	PETTERS JON KARL RICHARD &	\$412,892	\$401,954
20	1797965	MORGAN JEFFREY LEE &	\$401,541	\$401,541
Total			\$50,344,563	\$47,376,595

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (501)	(Count) (0)	(Count) (501)
Land HS Value	19,063,178	0	19,063,178
Land NHS Value	289,330,054	0	289,330,054
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	308,393,232	0	308,393,232
Improvement HS Value	87,432,702	0	87,432,702
Improvement NHS Value	1,017,796,410	0	1,017,796,410
Total Improvement	1,105,229,112	0	1,105,229,112
Market Value	1,413,622,344	0	1,413,622,344
BUSINESS PERSONAL PROPERTY	(160)	(0)	(160)
Market Value	150,122,446	0	150,122,446
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (661)	(Total Count) (0)	(Total Count) (661)
TOTAL MARKET	1,563,744,790	0	1,563,744,790
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,563,744,790	0	1,563,744,790
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,822,445	0	5,822,445
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,557,922,345	0	1,557,922,345
Total Exemption Amount	152,741,758	0	152,741,758
NET TAXABLE	1,405,180,587	0	1,405,180,587
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,405,180,587	0	1,405,180,587
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,405,180,587	0	1,405,180,587

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,405,180,587 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,408,651	5	0	0	1,408,651	5
DVHS-Prorated	153,526	1	0	0	153,526	1
Subtotal for Homestead Exemptions	1,562,177	6	0	0	1,562,177	6
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	12,888,475	3	0	0	12,888,475	3
PC - Conversion	135,227	2	0	0	135,227	2
SO - Conversion	22,582	3	0	0	22,582	3
Subtotal for Special Exemptions	13,046,284	8	0	0	13,046,284	8
Absolute Exemptions						
EX-XJ - Conversion	5,926,126	3	0	0	5,926,126	3
EX-XV - Conversion	132,187,037	14	0	0	132,187,037	14
EX366 - Conversion	634	3	0	0	634	3
Subtotal for Absolute Exemptions	138,113,797	20	0	0	138,113,797	20
Total:	152,741,758	38	0	0	152,741,758	38

New Value

Total New Market Value: \$72,097,106
Total New Taxable Value: \$72,097,106

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	153,526
Partial Exemption Value Loss:		1	153,526
Total NEW Exemption Value			153,526

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			153,526

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	241	303,342	6,482	267,491
A & E	241	303,342	6,482	267,491

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	372		10,882,086	109,299,871	101,873,167
B	Multifamily Residential	8		26,406,641	281,582,478	281,582,478
C1	Vacant Lots and Tracts	40		0	54,555,769	56,301,448
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,845,570	2,845,570
F1	Commercial Real Property	66		34,808,379	827,225,493	825,479,814
J4	Telephone Companies (including Co-ops)	9		0	967,820	967,820
L1	Commercial Personal Property	143		0	103,943,271	93,974,537
L2	Industrial and Manufacturing Personal Property	6		0	45,210,721	42,155,753
XB	Income Producing Tangible Personal	3		0	634	0
XJ	Private Schools (§11.21)	3		0	5,926,126	0
XV	Other Totally Exempt Properties (including	14		0	132,187,037	0
Totals:			0	72,097,106	1,563,744,790	1,405,180,587

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	372		10,882,086	109,299,871	101,873,167
B	Multifamily Residential	8		26,406,641	281,582,478	281,582,478
C1	Vacant Lots and Tracts	40		0	54,555,769	56,301,448
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,845,570	2,845,570
F1	Commercial Real Property	66		34,808,379	827,225,493	825,479,814
J4	Telephone Companies (including Co-ops)	9		0	967,820	967,820
L1	Commercial Personal Property	143		0	103,943,271	93,974,537
L2	Industrial and Manufacturing Personal Property	6		0	45,210,721	42,155,753
XB	Income Producing Tangible Personal	3		0	634	0
XJ	Private Schools (§11.21)	3		0	5,926,126	0
XV	Other Totally Exempt Properties (including	14		0	132,187,037	0
Totals:			0	72,097,106	1,563,744,790	1,405,180,587

NE TRAVIS CO ROAD DIST NO 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$170,034,646	\$170,034,646
2	1640668	GENERAL MOTORS LLC	\$65,751,070	\$65,751,070
3	1837230	MMM CAMPUS PROPERTY CORP	\$62,200,981	\$62,200,981
4	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$61,640,000	\$61,640,000
5	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$61,363,484	\$61,363,484
6	1499815	SAN PALOMA APARTMENTS 100 LP	\$61,200,000	\$61,200,000
7	1576465	TX13 AUSTIN LLC	\$60,000,000	\$60,000,000
8	1514290	PARMER TECH RIDGE LLC	\$57,187,000	\$57,187,000
9	1880781	MAG CITADEL LP	\$50,463,490	\$50,463,490
10	1743905	AUSTIN WATERS APARTMENTS LP	\$46,710,791	\$46,710,791
11	1769083	SHLP SETTLERS RIDGE LLC	\$46,300,000	\$46,300,000
12	1711006	REMM LEGACY PROPERTIES LLC	\$42,500,000	\$42,500,000
13	1711974	KARLIN PARMER 3 4 LLC	\$39,058,638	\$39,058,638
14	1825517	GALAXY TECH RIDGE LLC	\$37,188,411	\$37,188,411
15	1654566	CASA MARCO TX II LLC	\$34,000,000	\$34,000,000
16	1709042	RB TECH RIDGE LLC ETAL	\$32,544,795	\$32,544,795
17	1584660	CASA MARCO TEXAS LLC	\$29,809,970	\$29,809,970
18	1469810	GENERAL MOTORS LLC	\$21,888,159	\$21,888,159
19	1655245	SERITAGE SRC FINANCE LLC	\$20,032,454	\$20,032,454
20	1742966	KARLIN PARMER 4.1 LLC	\$18,296,077	\$18,296,077
Total			\$1,018,169,966	\$1,018,169,966

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,666)	(Count) (5)	(Count) (7,671)
Land HS Value	656,883,649	288,454	657,172,103
Land NHS Value	567,091,675	897,512	567,989,187
Land Ag Market Value	313,648,212	604,840	314,253,052
Land Timber Market Value	0	0	0
Total Land Value	1,537,623,536	1,790,806	1,539,414,342
Improvement HS Value	1,998,689,035	397,351	1,999,086,386
Improvement NHS Value	199,015,699	0	199,015,699
Total Improvement	2,197,704,734	397,351	2,198,102,085
Market Value	3,735,328,270	2,188,157	3,737,516,427
BUSINESS PERSONAL PROPERTY	(341)	(0)	(341)
Market Value	40,514,459	0	40,514,459
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,007)	(Total Count) (5)	(Total Count) (8,012)
TOTAL MARKET	3,775,842,729	2,188,157	3,778,030,886
Ag Productivity	1,380,585	1,582	1,382,167
Ag Loss (-)	312,267,627	603,258	312,870,885
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,463,575,102	1,584,899	3,465,160,001
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	228,976,214	0	228,976,214
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,234,598,888	1,584,899	3,236,183,787
Total Exemption Amount	216,202,270	0	216,202,270
NET TAXABLE	3,018,396,618	1,584,899	3,019,981,517
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,018,396,618	1,584,899	3,019,981,517
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,018,396,618	1,584,899	3,019,981,517

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,929,382.07 = 3,019,981,517 * 0.097000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	11,690,459	28	0	0	11,690,459	28
DVHS	435,423	1	0	0	435,423	1
DVHS-Prorated	320,597	1	0	0	320,597	1
DVHSS - Conversion	587,155	2	0	0	587,155	2
Subtotal for Homestead Exemptions	13,033,634	32	0	0	13,033,634	32
Disabled Veterans Exemptions						
DV1 - Conversion	204,000	24	0	0	204,000	24
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	36,000	3	0	0	36,000	3
DV2 - Conversion	99,000	13	0	0	99,000	13
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	72,000	10	0	0	72,000	10
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4 - Conversion	312,000	32	0	0	312,000	32
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	779,500	89	0	0	779,500	89
Special Exemptions						
DSTR - Conversion	112,262	1	0	0	112,262	1
FR - Conversion	2,747,166	2	0	0	2,747,166	2
MASSS	220,194	1	0	0	220,194	1
SO	57,707	4	0	0	57,707	4
SO - Conversion	850,920	52	0	0	850,920	52
Subtotal for Special Exemptions	3,988,249	60	0	0	3,988,249	60
Absolute Exemptions						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	125,727	1	0	0	125,727	1
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XO	17,235	1	0	0	17,235	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV	15,182,952	3	0	0	15,182,952	3
EX-XV - Conversion	155,693,054	121	0	0	155,693,054	121
EX-XV-PRORATED	24,164	1	0	0	24,164	1
EX366 - Conversion	2,789	11	0	0	2,789	11
Subtotal for Absolute Exemptions	198,400,887	142	0	0	198,400,887	142
Total:	216,202,270	323	0	0	216,202,270	323

New Value

Total New Market Value: \$105,799,938
Total New Taxable Value: \$104,797,101

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	320,597
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
Partial Exemption Value Loss:		4	562,791
Total NEW Exemption Value			562,791

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			562,791

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
4	9,719,746	null	57,827	-9,661,919

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,994	630,569	4,126	550,570
A & E	3,051	630,963	4,049	550,060

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,188,157	1,193,200	946,544

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,921		96,288,955	2,710,747,419	2,475,357,298
B	Multifamily Residential	7		91,380	2,998,431	2,850,773
C1	Vacant Lots and Tracts	1,680		3	182,312,580	182,194,455
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	303	15,615.59	0	313,648,212	1,377,509
D2	Farm or Ranch Improvements on Qualified	18		0	4,087,482	4,068,752
E	Rural Land,Not Qualified for Open-Space Land	453		2,423,169	135,742,853	127,444,041
F1	Commercial Real Property	122		299,478	125,733,067	125,547,584
F2	Industrial Real Property	51		0	17,119,094	17,119,094
J1	Water Systems	6		0	1,015,142	1,015,142
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	17		0	3,045,003	3,045,003
L1	Commercial Personal Property	283		0	28,992,559	26,245,393
L2	Industrial and Manufacturing Personal Property	9		0	607,741	607,741
M1	Mobile Homes	61		83,295	1,308,607	1,290,290
O	Residential Inventory	467		6,613,658	43,295,127	43,295,127
S	Special Inventory	7		0	100,944	100,944
XB	Income Producing Tangible Personal	11		0	2,789	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	121		0	170,876,006	0
Totals:			15,615.59	105,799,938	3,775,842,729	3,018,396,618

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
C1	Vacant Lots and Tracts	2		0	389,250	389,250
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	2		0	796,716	796,716
		Totals:	17	0	2,188,157	1,584,899

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,922		96,288,955	2,711,144,770	2,475,754,649
B	Multifamily Residential	7		91,380	2,998,431	2,850,773
C1	Vacant Lots and Tracts	1,682		3	182,701,830	182,583,705
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	305	15,632.59	0	314,253,052	1,379,091
D2	Farm or Ranch Improvements on Qualified	18		0	4,087,482	4,068,752
E	Rural Land,Not Qualified for Open-Space Land	455		2,423,169	136,539,569	128,240,757
F1	Commercial Real Property	122		299,478	125,733,067	125,547,584
F2	Industrial Real Property	51		0	17,119,094	17,119,094
J1	Water Systems	6		0	1,015,142	1,015,142
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	17		0	3,045,003	3,045,003
L1	Commercial Personal Property	283		0	28,992,559	26,245,393
L2	Industrial and Manufacturing Personal Property	9		0	607,741	607,741
M1	Mobile Homes	61		83,295	1,308,607	1,290,290
O	Residential Inventory	467		6,613,658	43,295,127	43,295,127
S	Special Inventory	7		0	100,944	100,944
XB	Income Producing Tangible Personal	11		0	2,789	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	121		0	170,876,006	0
Totals:			15,632.59	105,799,938	3,778,030,886	3,019,981,517

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$11,128,555	\$11,128,555
2	1428266	HF PROPERTIES LTD	\$10,579,168	\$10,579,168
3	1790539	HPI LAKEWAY STORAGE LLC	\$10,375,288	\$10,375,288
4	1618128	71 WAREHOUSE LLC	\$9,508,674	\$9,508,674
5	1714410	BSL COLINA LLC	\$9,400,000	\$9,400,000
6	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$8,500,000	\$8,500,000
7	1504562	PEDERNALES ELECTRIC COOP INC	\$6,722,472	\$6,722,472
8	1862346	H4P-LT LLC	\$6,707,722	\$6,707,722
9	535900	ARCHITECTURAL GRANITE & MARBLE	\$6,194,500	\$6,194,500
10	1890330	FORD LYNN SELF	\$5,724,941	\$5,724,941
11	1892283	413 RESIDENTIAL LLC	\$5,615,954	\$5,615,954
12	1889083	WHLR LLC	\$5,492,684	\$5,492,684
13	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$5,485,486	\$5,485,486
14	1651093	HARRISON TIMOTHY PATRICK	\$5,879,500	\$5,377,110
15	1344204	AG&M BEE CAVES INVESTMENTS LTD	\$4,500,000	\$4,500,000
16	1830084	WESTIN HOMES AND PROPERTIES LP	\$4,464,603	\$4,464,603
17	149294	RESORT RANCH OF LAKE TRAVIS IN	\$4,286,334	\$4,286,334
18	1875332	ANGER PROPERTIES LLC	\$5,618,668	\$4,281,169
19	1518918	WASEK DONALD E	\$4,202,500	\$4,202,500
20	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
Total			\$134,487,049	\$132,647,160

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,144)	(Count) (0)	(Count) (1,144)
Land HS Value	28,142,412	0	28,142,412
Land NHS Value	15,156,340	0	15,156,340
Land Ag Market Value	2,241,583	0	2,241,583
Land Timber Market Value	0	0	0
Total Land Value	45,540,335	0	45,540,335
Improvement HS Value	183,865,696	0	183,865,696
Improvement NHS Value	10,444,594	0	10,444,594
Total Improvement	194,310,290	0	194,310,290
Market Value	239,850,625	0	239,850,625
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	750,357	0	750,357
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,158)	(Total Count) (0)	(Total Count) (1,158)
TOTAL MARKET	240,600,982	0	240,600,982
Ag Productivity	16,877	0	16,877
Ag Loss (-)	2,224,706	0	2,224,706
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	238,376,276	0	238,376,276
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,796,927	0	20,796,927
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	217,579,349	0	217,579,349
Total Exemption Amount	8,786,324	0	8,786,324
NET TAXABLE	208,793,025	0	208,793,025
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	208,793,025	0	208,793,025
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	208,793,025	0	208,793,025

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,666,168.34 = 208,793,025 * 0.798000 / 100)

MOORES CROSSING MUD
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	704,882	3	0	0	704,882	3
DVHSS - Conversion	281,130	1	0	0	281,130	1
Subtotal for Homestead Exemptions	986,012	4	0	0	986,012	4
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	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	140,500	14	0	0	140,500	14
Special Exemptions						
SO	21,385	1	0	0	21,385	1
SO - Conversion	43,195	5	0	0	43,195	5
Subtotal for Special Exemptions	64,580	6	0	0	64,580	6
Absolute Exemptions						
EX-XV - Conversion	7,595,232	11	0	0	7,595,232	11
Subtotal for Absolute Exemptions	7,595,232	11	0	0	7,595,232	11
Total:	8,786,324	35	0	0	8,786,324	35

New Value

Total New Market Value: \$2,008,031
Total New Taxable Value: \$1,104,994

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	667	229,546	1,057	196,610
A & E	667	229,546	1,057	196,610

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	966		102,411	218,274,468	196,286,449
C1	Vacant Lots and Tracts	85		0	4,171,184	4,171,184
D1	Qualified Open-Space Land	6	150.32	0	2,241,583	16,877
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,869,978	2,869,978
F1	Commercial Real Property	1		0	2,162,530	2,162,530
J4	Telephone Companies (including Co-ops)	1		0	15,247	15,247
L1	Commercial Personal Property	11		0	717,817	717,817
L2	Industrial and Manufacturing Personal Property	2		0	17,293	17,293
O	Residential Inventory	74		1,085,781	2,535,650	2,535,650
XV	Other Totally Exempt Properties (including	11		819,839	7,595,232	0
Totals:			150.32	2,008,031	240,600,982	208,793,025

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	966		102,411	218,274,468	196,286,449
C1	Vacant Lots and Tracts	85		0	4,171,184	4,171,184
D1	Qualified Open-Space Land	6	150.32	0	2,241,583	16,877
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,869,978	2,869,978
F1	Commercial Real Property	1		0	2,162,530	2,162,530
J4	Telephone Companies (including Co-ops)	1		0	15,247	15,247
L1	Commercial Personal Property	11		0	717,817	717,817
L2	Industrial and Manufacturing Personal Property	2		0	17,293	17,293
O	Residential Inventory	74		1,085,781	2,535,650	2,535,650
XV	Other Totally Exempt Properties (including	11		819,839	7,595,232	0
Totals:			150.32	2,008,031	240,600,982	208,793,025

MOORES CROSSING MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$2,853,894	\$2,853,894
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$2,560,177	\$2,560,177
3	1444408	TSWG 130 LLC	\$2,516,916	\$2,516,916
4	265847	SR DEVELOPMENT INC	\$2,303,213	\$1,114,835
5	265369	M C JOINT VENTURE	\$1,990,753	\$954,425
6	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
7	1863255	COLLINS TRACY LYNN	\$572,697	\$572,697
8	1361305	LI ADAM Y	\$465,000	\$465,000
9	1597063	FORMULA MARKET INC	\$453,484	\$453,484
10	1489524	ZMI INVESTMENTS LLC	\$443,500	\$443,500
11	1520669	DKJS RE VISION INVESTMENTS LLC	\$385,402	\$385,402
12	1461487	M C JOINT VENTURE	\$352,742	\$352,742
13	1850540	STUART SHAW FAMILY PARTNERSHIP	\$345,063	\$345,063
14	1603559	VENCES JORGE ANTONIO	\$335,262	\$335,262
15	1599503	BARRON-SANCHEZ FRANCISCO	\$330,405	\$330,405
16	1668622	RAMIREZ-CARREON DANIEL &	\$330,096	\$330,096
17	1719694	HEMPEL HADLEY D	\$282,060	\$282,060
18	1607521	VALDEZ-NUNEZ JOSE ANTONIO	\$281,689	\$281,689
19	1834559	RODRIGUEZ LOUIS JR	\$281,574	\$281,574
20	1754335	GARCIA EMILY	\$281,338	\$281,338
Total			\$17,948,533	\$15,723,827

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (291)	(Count) (0)	(Count) (291)
Land HS Value	59,868,830	0	59,868,830
Land NHS Value	28,643,694	0	28,643,694
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	88,512,524	0	88,512,524
Improvement HS Value	171,685,966	0	171,685,966
Improvement NHS Value	37,011,793	0	37,011,793
Total Improvement	208,697,759	0	208,697,759
Market Value	297,210,283	0	297,210,283
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	2,978,449	0	2,978,449
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	300,188,732	0	300,188,732
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	300,188,732	0	300,188,732
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,275,509	0	46,275,509
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	253,913,223	0	253,913,223
Total Exemption Amount	19,489,561	0	19,489,561
NET TAXABLE	234,423,662	0	234,423,662
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	234,423,662	0	234,423,662
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	234,423,662	0	234,423,662

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 234,423,662 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	3,159,749	2	0	0	3,159,749	2
Subtotal for Homestead Exemptions	3,159,749	2	0	0	3,159,749	2
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	191,645	6	0	0	191,645	6
Subtotal for Special Exemptions	191,645	6	0	0	191,645	6
Absolute Exemptions						
EX-XV - Conversion	16,129,845	9	0	0	16,129,845	9
EX366 - Conversion	822	2	0	0	822	2
Subtotal for Absolute Exemptions	16,130,667	11	0	0	16,130,667	11
Total:	19,489,561	21	0	0	19,489,561	21

New Value

Total New Market Value:	\$2,869,440
Total New Taxable Value:	\$2,869,440

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	156	1,212,409	20,255	876,414
A & E	156	1,212,409	20,255	876,414

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		2,869,440	240,628,176	190,795,015
C1	Vacant Lots and Tracts	62		0	11,619,567	11,843,970
E	Rural Land,Not Qualified for Open-Space Land	1		0	500,500	500,500
F1	Commercial Real Property	5		0	27,990,071	27,990,071
F2	Industrial Real Property	3		0	342,124	316,479
J4	Telephone Companies (including Co-ops)	2		0	35,503	35,503
L1	Commercial Personal Property	29		0	2,241,527	2,241,527
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,129,845	0
Totals:			0	2,869,440	300,188,732	234,423,662

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		2,869,440	240,628,176	190,795,015
C1	Vacant Lots and Tracts	62		0	11,619,567	11,843,970
E	Rural Land,Not Qualified for Open-Space Land	1		0	500,500	500,500
F1	Commercial Real Property	5		0	27,990,071	27,990,071
F2	Industrial Real Property	3		0	342,124	316,479
J4	Telephone Companies (including Co-ops)	2		0	35,503	35,503
L1	Commercial Personal Property	29		0	2,241,527	2,241,527
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,129,845	0
Totals:			0	2,869,440	300,188,732	234,423,662

TRAVIS CO WCID 17 COMANCHE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1363526	COMANCHE CANYON WEST	\$18,921,622	\$18,921,622
2	1625373	THERIOT OASIS LLC	\$7,514,731	\$7,514,731
3	1866806	BOSSO KABLAN EDWIN & EDITH	\$5,745,678	\$5,745,678
4	145224	THERIOT ROBERT H	\$5,507,218	\$5,227,294
5	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$7,330,900	\$4,636,978
6	1809879	BSEC TRUST OF 2013	\$4,579,024	\$4,579,024
7	150117	JAMES RODNEY A	\$6,153,018	\$3,525,748
8	1776058	MCCONNELL PATRICK J & SUSAN J	\$6,029,100	\$3,207,214
9	1281622	CLOYD GEORGE G & SUSAN S	\$3,146,161	\$2,946,453
10	1265374	BLACKIE SALLY L	\$2,940,177	\$2,940,177
11	1853075	MANSON JOINT TRUST	\$2,845,135	\$2,845,135
12	1822460	DASPIT JOHN ARTHUR	\$2,812,800	\$2,782,639
13	1890220	HESSION ANGELA	\$2,539,807	\$2,539,807
14	1843908	FRECHE STEVEN M & KAREN S FRECHE	\$2,462,625	\$2,462,625
15	1672638	CARTER TED A	\$4,266,200	\$2,310,000
16	1432393	MCLEMORE CHARLES MARTIN &	\$2,675,000	\$2,271,500
17	1742784	COHEN RANDY	\$2,666,800	\$2,181,946
18	1853843	SIMS JEFFREY LLOYD	\$2,176,500	\$2,176,500
19	112419	ACOSTA ROBERT T	\$2,037,600	\$2,037,600
20	152321	ZWIENER WILLIAM F & JEANIE R	\$3,113,850	\$1,994,363
Total			\$95,463,946	\$82,847,034

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,084)	(Count) (1)	(Count) (1,085)
Land HS Value	122,208,561	120,000	122,328,561
Land NHS Value	5,445,958	0	5,445,958
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	127,654,519	120,000	127,774,519
Improvement HS Value	547,366,311	319,371	547,685,682
Improvement NHS Value	27,043,579	0	27,043,579
Total Improvement	574,409,890	319,371	574,729,261
Market Value	702,064,409	439,371	702,503,780
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	2,424,474	0	2,424,474
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,127)	(Total Count) (1)	(Total Count) (1,128)
TOTAL MARKET	704,488,883	439,371	704,928,254
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	704,488,883	439,371	704,928,254
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	44,416,825	12,241	44,429,066
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	660,072,058	427,130	660,499,188
Total Exemption Amount	146,143,661	95,426	146,239,087
NET TAXABLE	513,928,397	331,704	514,260,101
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	513,928,397	331,704	514,260,101
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	513,928,397	331,704	514,260,101

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$514,260.1 = 514,260,101 * 0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	102,945,162	864	85,426	1	103,030,588	865
HS-Local	9,473,487	76	0	0	9,473,487	76
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	3,840,000	392	10,000	1	3,850,000	393
OV65-Local	340,001	36	0	0	340,001	36
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	270,000	28	0	0	270,000	28
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	80,000	9	0	0	80,000	9
DP-Local	6,667	1	0	0	6,667	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS - Conversion	7,378,498	11	0	0	7,378,498	11
DVHS	0	0	0	0	0	0
DVHS-Prorated	876,694	2	0	0	876,694	2
DVHSS - Conversion	646,017	1	0	0	646,017	1
FRSS - Conversion	520,429	1	0	0	520,429	1
Subtotal for Homestead Exemptions	126,386,955	1,422	95,426	2	126,482,381	1,424
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1 - Conversion	41,000	4	0	0	41,000	4
DV2 - Conversion	31,500	4	0	0	31,500	4
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	22,000	3	0	0	22,000	3
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	12,000	6	0	0	12,000	6
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	162,500	24	0	0	162,500	24
Special Exemptions						
DSTR - Conversion	89,978	1	0	0	89,978	1
SO - Conversion	71,083	7	0	0	71,083	7
Subtotal for Special Exemptions	161,061	8	0	0	161,061	8

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	61,618	1	0	0	61,618	1
EX-XV - Conversion	19,370,603	10	0	0	19,370,603	10
EX366 - Conversion	924	3	0	0	924	3
Subtotal for Absolute Exemptions	19,433,145	14	0	0	19,433,145	14
Total:	146,143,661	1,468	95,426	2	146,239,087	1,470

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	14	1,828,103
OV65	Over 65	7	70,000
Partial Exemption Value Loss:		22	1,908,103
Total NEW Exemption Value			1,908,103

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,908,103

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	931	657,450	128,673	474,812
A & E	931	657,450	128,673	474,812

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,053		2,603,633	673,123,420	502,076,866
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	24		0	1,222,500	1,183,674
F1	Commercial Real Property	2		0	5,065,425	5,065,425
J3	Electric Companies (including Co-ops)	2		0	190,560	190,560
J4	Telephone Companies (including Co-ops)	1		0	230,185	230,185
L1	Commercial Personal Property	36		0	2,002,805	2,002,805
XB	Income Producing Tangible Personal	3		0	924	0
XV	Other Totally Exempt Properties (including	9		0	19,370,603	0
Totals:			0	2,603,633	704,488,883	513,928,397

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		2,603,633	673,562,791	502,408,570
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	24		0	1,222,500	1,183,674
F1	Commercial Real Property	2		0	5,065,425	5,065,425
J3	Electric Companies (including Co-ops)	2		0	190,560	190,560
J4	Telephone Companies (including Co-ops)	1		0	230,185	230,185
L1	Commercial Personal Property	36		0	2,002,805	2,002,805
XB	Income Producing Tangible Personal	3		0	924	0
XV	Other Totally Exempt Properties (including	9		0	19,370,603	0
Totals:			0	2,603,633	704,928,254	514,260,101

VILLAGE OF THE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$4,994,134	\$4,994,134
2	1804728	FELDMANN THOMAS F & MARSHA J	\$1,368,590	\$1,358,590
3	1783603	URUKALO MILAN & COURTNEY	\$1,600,000	\$1,280,000
4	1796013	JENKINS BENJAMIN L & SARA D	\$1,270,577	\$1,270,577
5	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,703,210	\$1,217,134
6	1860575	LUNA REAL ESTATE TRUST	\$1,153,751	\$1,153,751
7	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,875,700	\$1,104,872
8	1638094	HUTCHESON SUSAN M	\$1,537,598	\$1,051,089
9	1262892	BALDWIN RANDY & WENDI	\$1,326,196	\$1,042,474
10	1836303	BALE LIVING TRUST	\$1,292,700	\$1,024,160
11	1769887	TEICHMAN DANIEL PAUL &	\$1,291,678	\$1,023,342
12	1839296	BRAY HENRY & LOYE TRUST	\$1,015,143	\$1,015,143
13	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,011,707	\$1,011,707
14	128632	WILEY BRIAN & MELISSA	\$1,196,978	\$1,007,108
15	1667249	MAYER JOYCE J	\$1,613,300	\$1,001,021
16	1730510	CALLAWAY BYPASS TRUST	\$1,247,500	\$988,000
17	1731103	RUNKELS DWIGHT RANDALL &	\$1,276,400	\$977,386
18	1646085	BLAND DAVID JR & JUDITH A	\$1,473,400	\$958,000
19	1747404	MCKNIGHT THOMAS N & MARY E	\$1,415,499	\$950,716
20	1888456	DODD RONALD T & FELICIA D LIVING	\$1,328,300	\$929,142
Total			\$30,992,361	\$25,358,346

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,129)	(Count) (0)	(Count) (1,129)
Land HS Value	35,794,034	0	35,794,034
Land NHS Value	18,982,918	0	18,982,918
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	54,776,952	0	54,776,952
Improvement HS Value	233,747,222	0	233,747,222
Improvement NHS Value	31,319,717	0	31,319,717
Total Improvement	265,066,939	0	265,066,939
Market Value	319,843,891	0	319,843,891
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	1,065,321	0	1,065,321
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,158)	(Total Count) (0)	(Total Count) (1,158)
TOTAL MARKET	320,909,212	0	320,909,212
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	320,909,212	0	320,909,212
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,327,187	0	15,327,187
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	305,582,025	0	305,582,025
Total Exemption Amount	20,485,788	0	20,485,788
NET TAXABLE	285,096,237	0	285,096,237
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	285,096,237	0	285,096,237
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	285,096,237	0	285,096,237

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$316,456.82 = 285,096,237 * 0.111000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	15,061,139	465	0	0	15,061,139	465
HS-Local	2,040,846	68	0	0	2,040,846	68
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	187,599	1	0	0	187,599	1
DVHS - Conversion	1,845,120	6	0	0	1,845,120	6
DVHS-Prorated	902,663	4	0	0	902,663	4
Subtotal for Homestead Exemptions	20,037,367	544	0	0	20,037,367	544
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	34,500	4	0	0	34,500	4
DV2	7,500	1	0	0	7,500	1
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	2	0	0	10,000	2
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	36,000	4	0	0	36,000	4
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	153,500	18	0	0	153,500	18
Special Exemptions						
SO - Conversion	45,676	4	0	0	45,676	4
Subtotal for Special Exemptions	45,676	4	0	0	45,676	4
Absolute Exemptions						
EX-XV - Conversion	249,191	13	0	0	249,191	13
EX366 - Conversion	54	1	0	0	54	1
Subtotal for Absolute Exemptions	249,245	14	0	0	249,245	14
Total:	20,485,788	580	0	0	20,485,788	580

New Value

Total New Market Value: \$6,815,299
Total New Taxable Value: \$5,871,234

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	218,276
HS	Homestead	16	560,219
Partial Exemption Value Loss:		18	790,495
Total NEW Exemption Value			790,495

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			790,495

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	506	367,242	39,070	294,712
A & E	506	367,242	39,070	294,712

VILLAGE OF POINT VENTURE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	309,347,709	273,871,426
C1	Vacant Lots and Tracts	241		0	10,146,816	10,059,369
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	2		0	11,135	11,135
J4	Telephone Companies (including Co-ops)	3		0	274,726	274,726
L1	Commercial Personal Property	24		0	790,541	790,541
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	12		0	249,191	0
Totals:			0	6,815,299	320,909,212	285,096,237

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	891		6,815,299	309,347,709	273,871,426
C1	Vacant Lots and Tracts	241		0	10,146,816	10,059,369
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	2		0	11,135	11,135
J4	Telephone Companies (including Co-ops)	3		0	274,726	274,726
L1	Commercial Personal Property	24		0	790,541	790,541
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	12		0	249,191	0
Totals:			0	6,815,299	320,909,212	285,096,237

VILLAGE OF POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1487517	PEARSON FAMILY LIVING TRUST	\$1,343,500	\$1,343,500
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,288,200	\$1,288,200
3	141207	JENNLAUR LTD	\$1,251,408	\$1,251,408
4	1871461	AUSTIN REAL ESTATE SOURCE	\$1,163,700	\$1,163,700
5	1794044	DURHAM JOHN D & NANCY	\$1,155,516	\$1,155,516
6	1792487	ACCENTUATE HOLDINGS LLC	\$1,147,313	\$1,147,313
7	1770638	RUPARD JEFFERSON SCOTT &	\$1,375,000	\$1,140,809
8	1386463	ABLES ROY & PAT	\$1,157,608	\$1,121,298
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,068,700	\$1,068,700
10	1828124	610 DECKHOUSE LLC	\$1,063,854	\$1,063,854
11	1792192	ZAVALA TRUST	\$1,017,200	\$1,017,200
12	1829915	TABASKA STEVE TABASKA & LINDA LEE	\$976,734	\$976,734
13	1857486	JAYNE LYNNETTE COLLIER	\$1,078,341	\$970,507
14	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$952,146	\$952,146
15	1464145	TAHA CUSTOM HOMES INC	\$933,605	\$933,605
16	1285356	APEL GREGORY L & LORRI R	\$911,943	\$911,943
17	1317550	RETRUM STANLEY C & JANICE E	\$1,177,200	\$898,828
18	1797451	KLEISS JAMES L & RHONDA F	\$985,855	\$887,269
19	1829588	SCRUGGS MARITAL TRUST &	\$881,587	\$881,587
20	1305397	ALLEVATO CLAUDIO &	\$880,000	\$880,000
Total			\$21,809,410	\$21,054,117

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (496)	(Count) (0)	(Count) (496)
Land HS Value	12,154,840	0	12,154,840
Land NHS Value	5,255,739	0	5,255,739
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,410,579	0	17,410,579
Improvement HS Value	101,428,920	0	101,428,920
Improvement NHS Value	57,115,974	0	57,115,974
Total Improvement	158,544,894	0	158,544,894
Market Value	175,955,473	0	175,955,473
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	743,327	0	743,327
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (513)	(Total Count) (0)	(Total Count) (513)
TOTAL MARKET	176,698,800	0	176,698,800
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	176,698,800	0	176,698,800
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,418,624	0	1,418,624
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	175,280,176	0	175,280,176
Total Exemption Amount	19,844,810	0	19,844,810
NET TAXABLE	155,435,366	0	155,435,366
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	155,435,366	0	155,435,366
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	155,435,366	0	155,435,366

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,329,749.56 = 155,435,366 * 0.855500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,595,380	6	0	0	1,595,380	6
DVHS-Prorated	153,257	1	0	0	153,257	1
Subtotal for Homestead Exemptions	1,748,637	7	0	0	1,748,637	7
Disabled Veterans Exemptions						
DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	112,000	11	0	0	112,000	11
Special Exemptions						
SO - Conversion	49,726	8	0	0	49,726	8
Subtotal for Special Exemptions	49,726	8	0	0	49,726	8
Absolute Exemptions						
EX-XV - Conversion	17,934,447	1	0	0	17,934,447	1
Subtotal for Absolute Exemptions	17,934,447	1	0	0	17,934,447	1
Total:	19,844,810	27	0	0	19,844,810	27

New Value

Total New Market Value: \$22,306,973
Total New Taxable Value: \$22,296,306

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	251,932	4,954	238,208
A & E	353	251,932	4,954	238,208

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		13,739,574	113,471,603	110,142,616
B	Multifamily Residential	1		8,338,712	35,800,000	35,800,000
C1	Vacant Lots and Tracts	19		0	307,770	307,770
D1	Qualified Open-Space Land	2	10.66	0	0	3,640
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,750,436	2,746,796
F1	Commercial Real Property	3		0	4,664,115	4,664,115
L1	Commercial Personal Property	16		0	512,575	512,575
L2	Industrial and Manufacturing Personal Property	1		0	230,752	230,752
O	Residential Inventory	22		228,687	1,027,102	1,027,102
XV	Other Totally Exempt Properties (including	1		0	17,934,447	0
Totals:			10.66	22,306,973	176,698,800	155,435,366

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		13,739,574	113,471,603	110,142,616
B	Multifamily Residential	1		8,338,712	35,800,000	35,800,000
C1	Vacant Lots and Tracts	19		0	307,770	307,770
D1	Qualified Open-Space Land	2	10.66	0	0	3,640
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,750,436	2,746,796
F1	Commercial Real Property	3		0	4,664,115	4,664,115
L1	Commercial Personal Property	16		0	512,575	512,575
L2	Industrial and Manufacturing Personal Property	1		0	230,752	230,752
O	Residential Inventory	22		228,687	1,027,102	1,027,102
XV	Other Totally Exempt Properties (including	1		0	17,934,447	0
Totals:			10.66	22,306,973	176,698,800	155,435,366

WILBARGER CRK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
2	1285824	SHADOWGLEN DEVELOPMENT	\$3,342,200	\$3,342,200
3	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,394,467	\$1,394,467
4	1821573	IZ & L INVESTMENT LLC	\$1,392,033	\$1,392,033
5	1556196	SG LAND HOLDINGS LLC	\$1,222,438	\$1,222,438
6	1551350	16 TOURNAMENT LLC	\$596,571	\$596,571
7	1537309	WM WHITE MOON LLC	\$581,023	\$581,023
8	1622703	AMH 2014-2 BORROWER LLC	\$482,400	\$482,400
9	176360	COTTONWOOD HOLDINGS LTD	\$412,777	\$412,777
10	1832533	BROOKHURST AVIATION LLC SERIES R	\$322,378	\$322,378
11	1839333	KLINE NIKKI SUE	\$319,871	\$319,871
12	1846330	CRUZ YULISSA & MAURO J M RAMIREZ	\$318,457	\$318,457
13	1844664	HIGDON CORY WAYNE	\$312,038	\$312,038
14	1858088	MUNN CHRISTIAN LECLAIR &	\$311,766	\$311,766
15	1842370	PEREZ DAGOBERTO A MONTANO	\$309,591	\$309,591
16	1853892	CARPENTER SCOTT K & KATIE E	\$308,803	\$308,803
17	1842333	ROACH MICHAEL & COURTNEY	\$308,766	\$308,766
18	1862135	MUSHINDAJI GAHARABA & IMMACULEE	\$308,601	\$308,601
19	1843409	EDGERLY ERICA ADRIANA & RYAN	\$308,199	\$308,199
20	1807059	ARELLANO-HERNANDEZ ISIDRO &	\$307,984	\$307,984
Total			\$48,660,363	\$48,660,363

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	7,609,697	0	7,609,697
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	7,609,697	0	7,609,697
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,609,697	0	7,609,697
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	3,178	0	3,178
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	7,612,875	0	7,612,875
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,612,875	0	7,612,875
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,612,875	0	7,612,875
Total Exemption Amount	0	0	0
NET TAXABLE	7,612,875	0	7,612,875
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,612,875	0	7,612,875
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,612,875	0	7,612,875

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$72,322.31 = 7,612,875 * 0.950000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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
D1	Qualified Open-Space Land	5	315.03	0	0	29,947
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,589,697	7,559,750
J3	Electric Companies (including Co-ops)	1		0	3,178	3,178
		Totals:	315.03	0	7,612,875	7,612,875

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
C1	Vacant Lots and Tracts	1		0	20,000	20,000
D1	Qualified Open-Space Land	5	315.03	0	0	29,947
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,589,697	7,559,750
J3	Electric Companies (including Co-ops)	1		0	3,178	3,178
Totals:			315.03	0	7,612,875	7,612,875

WILBARGER CRK MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$4,146,560	\$4,146,560
2	1556196	SG LAND HOLDINGS LLC	\$2,704,040	\$2,704,040
3	176360	COTTONWOOD HOLDINGS LTD	\$759,097	\$759,097
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,178	\$3,178
Total			\$7,612,875	\$7,612,875

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (845)	(Count) (1)	(Count) (846)
Land HS Value	28,169,564	31,500	28,201,064
Land NHS Value	503,419	0	503,419
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	28,672,983	31,500	28,704,483
Improvement HS Value	244,282,879	338,700	244,621,579
Improvement NHS Value	636,943	0	636,943
Total Improvement	244,919,822	338,700	245,258,522
Market Value	273,592,805	370,200	273,963,005
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	1,505,306	0	1,505,306
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (857)	(Total Count) (1)	(Total Count) (858)
TOTAL MARKET	275,098,111	370,200	275,468,311
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	275,098,111	370,200	275,468,311
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,391,766	36,900	11,428,666
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	263,706,345	333,300	264,039,645
Total Exemption Amount	10,473,176	0	10,473,176
NET TAXABLE	253,233,169	333,300	253,566,469
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	253,233,169	333,300	253,566,469
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	253,233,169	333,300	253,566,469

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,013,317.76 = 253,566,469 * 0.794000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	7,799,975	23	0	0	7,799,975	23
DVHS	1,068,765	3	0	0	1,068,765	3
DVHS-Prorated	0	0	0	0	0	0
DVHSS - Conversion	272,099	1	0	0	272,099	1
Subtotal for Homestead Exemptions	9,140,839	27	0	0	9,140,839	27
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1 - Conversion	69,000	11	0	0	69,000	11
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	52,500	7	0	0	52,500	7
DV3 - Conversion	92,000	10	0	0	92,000	10
DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	24,000	4	0	0	24,000	4
DV4 - Conversion	144,000	21	0	0	144,000	21
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	435,500	59	0	0	435,500	59
Special Exemptions						
SO	5,972	1	0	0	5,972	1
SO - Conversion	179,836	20	0	0	179,836	20
Subtotal for Special Exemptions	185,808	21	0	0	185,808	21
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	709,128	25	0	0	709,128	25
EX-XV-PRORATED	1,408	3	0	0	1,408	3
EX366 - Conversion	493	1	0	0	493	1
Subtotal for Absolute Exemptions	711,029	29	0	0	711,029	29
Total:	10,473,176	136	0	0	10,473,176	136

New Value

Total New Market Value: \$9,059,133
Total New Taxable Value: \$8,853,467

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	681	344,595	12,468	303,772
A & E	681	344,595	12,468	303,772

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	823		7,630,469	270,902,623	249,749,525
C1	Vacant Lots and Tracts	2		0	803	476
J3	Electric Companies (including Co-ops)	1		0	1,207,830	1,207,830
L1	Commercial Personal Property	10		0	296,983	296,983
O	Residential Inventory	21		1,428,664	1,980,251	1,978,355
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	709,128	0
Totals:			0	9,059,133	275,098,111	253,233,169

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	370,200	333,300
		Totals:	0	0	370,200	333,300

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	824		7,630,469	271,272,823	250,082,825
C1	Vacant Lots and Tracts	2		0	803	476
J3	Electric Companies (including Co-ops)	1		0	1,207,830	1,207,830
L1	Commercial Personal Property	10		0	296,983	296,983
O	Residential Inventory	21		1,428,664	1,980,251	1,978,355
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	709,128	0
Totals:			0	9,059,133	275,468,311	253,566,469

LAKESIDE MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,207,830	\$1,207,830
2	572710	LENNAR HOMES OF TEXAS	\$858,149	\$858,149
3	1878705	OPENDOOR PROPERTY TRUST I	\$711,306	\$691,882
4	1759282	SHANNON MIRIAM A	\$478,822	\$478,822
5	1891684	MCCRORY DAVE DENNIS	\$478,760	\$478,760
6	1719614	TUGGLE CLINTON C & SABRINA S	\$473,810	\$473,810
7	1693939	BRANHAM FRANK W & CLARISSA	\$501,282	\$462,481
8	1664266	HENNA LAUREN E 2007 TRUST	\$458,059	\$458,059
9	1866358	SHARMA ATUL	\$449,999	\$449,999
10	1676046	ACRES ANTHONY & DANIELLE E	\$448,909	\$448,909
11	1862671	JONES NICHOLE M & MARK A	\$438,871	\$438,871
12	1524985	REICHLEY ERIC C & CARRIE L	\$434,190	\$434,190
13	1838313	ESTES DAVID CHARLIE JR & CAROL ANN	\$433,793	\$433,793
14	1717406	MANN MARK W & CAITLYN	\$427,477	\$427,477
15	1835070	DURRANI AMAR	\$427,471	\$427,471
16	1860097	DOMAN DAKOTA J & ASHLY	\$426,426	\$426,426
17	1860516	BARNETT JAMES MICHAEL JR &	\$425,781	\$425,781
18	1640622	DURON MANUEL & CLAUDINA M	\$481,604	\$425,695
19	1733962	LI XUEYAN & CHENG ZHANG	\$472,100	\$422,840
20	1647574	STRINGER WILLIAM LEE & JENNIFER R	\$475,732	\$420,314
Total			\$10,510,371	\$10,291,559

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	69,470	0	69,470
Land Ag Market Value	64,794	0	64,794
Land Timber Market Value	0	0	0
Total Land Value	134,264	0	134,264
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	134,264	0	134,264
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	272	0	272
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	134,536	0	134,536
Ag Productivity	1,646	0	1,646
Ag Loss (-)	63,148	0	63,148
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	71,388	0	71,388
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	71,388	0	71,388
Total Exemption Amount	272	0	272
NET TAXABLE	71,116	0	71,116
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	71,116	0	71,116
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	71,116	0	71,116

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$640.04 = 71,116 * 0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366 - Conversion	272	1	0	0	272	1
Subtotal for Absolute Exemptions	272	1	0	0	272	1
Total:	272	1	0	0	272	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	48.87	0	64,794	5,309
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,140
XB	Income Producing Tangible Personal	1		0	272	0
Totals:			48.87	0	134,536	71,116

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
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	48.87	0	64,794	5,309
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,140
XB	Income Producing Tangible Personal	1		0	272	0
Totals:			48.87	0	134,536	71,116

SUNFIELD MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1808534	AMPCNG LLC	\$43,253	\$43,253
2	312453	2428 PARTNERS L P	\$90,344	\$27,196
3	1807836	EXETER BUDA LAND LP	\$667	\$667
4	1504550	FRONTIER COMMUNICATIONS	\$272	\$0
Total			\$134,536	\$71,116

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	456,246	0	456,246
Land Ag Market Value	1,242,831	0	1,242,831
Land Timber Market Value	0	0	0
Total Land Value	1,699,077	0	1,699,077
Improvement HS Value	0	0	0
Improvement NHS Value	1,520	0	1,520
Total Improvement	1,520	0	1,520
Market Value	1,700,597	0	1,700,597
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	1,700,597	0	1,700,597
Ag Productivity	51,429	0	51,429
Ag Loss (-)	1,191,402	0	1,191,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	509,195	0	509,195
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	509,195	0	509,195
Total Exemption Amount	326,221	0	326,221
NET TAXABLE	182,974	0	182,974
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	182,974	0	182,974
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	182,974	0	182,974

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 182,974 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	326,221	1	0	0	326,221	1
Subtotal for Absolute Exemptions	326,221	1	0	0	326,221	1
Total:	326,221	1	0	0	326,221	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	3	463.77	0	1,242,831	52,193
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	50,550	49,745
XV	Other Totally Exempt Properties (including	1		0	326,221	0
		Totals:	463.77	0	1,700,597	182,974

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	3	463.77	0	1,242,831	52,193
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	50,550	49,745
XV	Other Totally Exempt Properties (including	1		0	326,221	0
Totals:			463.77	0	1,700,597	182,974

SUNFIELD MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$79,475	\$79,475
2	1370904	A&M OPTION 541 LP	\$1,085,355	\$47,986
3	312453	2428 PARTNERS L P	\$184,546	\$30,513
4	1867255	ARMSTRONG HEATHER ETAL	\$25,000	\$25,000
5	1599747	HAYS CISD	\$326,221	\$0
Total			\$1,700,597	\$182,974

	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	1,520	0	1,520
Total Improvement	1,520	0	1,520
Market Value	302,105	0	302,105
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	302,105	0	302,105
Ag Productivity	7,471	0	7,471
Ag Loss (-)	293,114	0	293,114
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,991	0	8,991
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,991	0	8,991
Total Exemption Amount	0	0	0
NET TAXABLE	8,991	0	8,991
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,991	0	8,991
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,991	0	8,991

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,991 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	67.13	0	300,585	7,556
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,435
Totals:			67.13	0	302,105	8,991

Under 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	67.13	0	300,585	7,556
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,435
Totals:			67.13	0	302,105	8,991

SUNFIELD MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	312453	2428 PARTNERS L P	\$243,201	\$6,466
2	1370904	A&M OPTION 541 LP	\$58,904	\$2,525
Total			\$302,105	\$8,991

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	1,711,452	0	1,711,452
Land NHS Value	8,913,681	0	8,913,681
Land Ag Market Value	2,985,143	0	2,985,143
Land Timber Market Value	0	0	0
Total Land Value	13,610,276	0	13,610,276
Improvement HS Value	27,961,754	0	27,961,754
Improvement NHS Value	1,278,053	0	1,278,053
Total Improvement	29,239,807	0	29,239,807
Market Value	42,850,083	0	42,850,083
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	123,541	0	123,541
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (138)	(Total Count) (0)	(Total Count) (138)
TOTAL MARKET	42,973,624	0	42,973,624
Ag Productivity	26,069	0	26,069
Ag Loss (-)	2,959,074	0	2,959,074
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	40,014,550	0	40,014,550
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	40,014,550	0	40,014,550
Total Exemption Amount	2,091,265	0	2,091,265
NET TAXABLE	37,923,285	0	37,923,285
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	37,923,285	0	37,923,285
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	37,923,285	0	37,923,285

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$149,796.98 = 37,923,285 * 0.395000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	615,333	1	0	0	615,333	1
DVHS-Prorated	76,730	1	0	0	76,730	1
Subtotal for Homestead Exemptions	692,063	2	0	0	692,063	2
Disabled Veterans Exemptions						
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV - Conversion	1,386,925	4	0	0	1,386,925	4
EX-XV-PRORATED	277	3	0	0	277	3
Subtotal for Absolute Exemptions	1,387,202	7	0	0	1,387,202	7
Total:	2,091,265	10	0	0	2,091,265	10

New Value

Total New Market Value: \$32,255,622
Total New Taxable Value: \$30,504,747

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	76,730
Partial Exemption Value Loss:		1	76,730
Total NEW Exemption Value			76,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			76,730

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	581,380	41,022	504,463
A & E	15	581,380	41,022	504,463

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		17,640,016	19,303,339	18,648,897
C1	Vacant Lots and Tracts	2		0	65,845	65,845
D1	Qualified Open-Space Land	2	84.91	0	2,985,143	7,902
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,111,534	2,156,810
L1	Commercial Personal Property	1		0	21,841	21,841
O	Residential Inventory	110		14,615,606	17,098,997	17,021,990
XV	Other Totally Exempt Properties (including	4		0	1,386,925	0
Totals:			84.91	32,255,622	42,973,624	37,923,285

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	43		17,640,016	19,303,339	18,648,897
C1	Vacant Lots and Tracts	2		0	65,845	65,845
D1	Qualified Open-Space Land	2	84.91	0	2,985,143	7,902
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,111,534	2,156,810
L1	Commercial Personal Property	1		0	21,841	21,841
O	Residential Inventory	110		14,615,606	17,098,997	17,021,990
XV	Other Totally Exempt Properties (including	4		0	1,386,925	0
Totals:			84.91	32,255,622	42,973,624	37,923,285

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$4,656,750	\$4,656,750
2	1568910	TRAVISSO LTD	\$5,185,875	\$2,226,678
3	1876956	YERRAGUDI VENKATA SUBBA REDDY	\$834,600	\$834,600
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$805,074	\$805,074
5	1865131	KAVANAUGH BRYAN & JENNIFER	\$800,607	\$800,607
6	1869051	MOMIN AMIN M & ASHRAFA	\$726,567	\$726,567
7	1875501	SANCHAGRIN JENNIFER & STEPHEN	\$698,773	\$686,773
8	1873764	MOSS BRYAN MICHAEL & JONI	\$674,624	\$674,624
9	1830125	TOLL AUSTIN TX LLC	\$656,069	\$656,069
10	1871180	ORTIZ ADRIAN E PEREZ &	\$645,966	\$645,966
11	1879656	PATEL RAKESH M &	\$644,700	\$644,700
12	1866768	RAGGIO JESSICA A & WALTER C	\$636,335	\$636,335
13	1867432	NADODA VIPUL & NIMISHA	\$632,078	\$632,078
14	1870610	PHAM NGOC	\$632,078	\$632,078
15	1871606	APO REBECCA & DANIEL JOLOMI	\$628,595	\$628,595
16	1871503	DAMORE STUART AND	\$618,356	\$618,356
17	1872419	SAYED AMARA	\$612,518	\$612,518
18	1861984	PEDRAZA TERESA J	\$604,717	\$604,717
19	1880901	LYNCH ROBERT JAMES & ALIYA	\$603,536	\$603,536
20	1869488	URBANIK RAYMOND J	\$602,626	\$602,626
Total			\$21,900,444	\$18,929,247

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (441)	(Count) (0)	(Count) (441)
Land HS Value	5,980,000	0	5,980,000
Land NHS Value	14,868,438	0	14,868,438
Land Ag Market Value	3,968,648	0	3,968,648
Land Timber Market Value	0	0	0
Total Land Value	24,817,086	0	24,817,086
Improvement HS Value	49,505,854	0	49,505,854
Improvement NHS Value	6,230,527	0	6,230,527
Total Improvement	55,736,381	0	55,736,381
Market Value	80,553,467	0	80,553,467
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	20,568	0	20,568
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (444)	(Total Count) (0)	(Total Count) (444)
TOTAL MARKET	80,574,035	0	80,574,035
Ag Productivity	30,752	0	30,752
Ag Loss (-)	3,937,896	0	3,937,896
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	76,636,139	0	76,636,139
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	746,732	0	746,732
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	75,889,407	0	75,889,407
Total Exemption Amount	347,341	0	347,341
NET TAXABLE	75,542,066	0	75,542,066
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	75,542,066	0	75,542,066
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	75,542,066	0	75,542,066

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$298,391.16 = 75,542,066 * 0.395000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	17,000	2	0	0	17,000	2
Special Exemptions						
SO - Conversion	33,331	3	0	0	33,331	3
Subtotal for Special Exemptions	33,331	3	0	0	33,331	3
Absolute Exemptions						
EX-XV	290,380	1	0	0	290,380	1
EX-XV - Conversion	6,630	9	0	0	6,630	9
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	297,010	10	0	0	297,010	10
Total:	347,341	15	0	0	347,341	15

New Value

Total New Market Value: \$33,342,980
Total New Taxable Value: \$33,475,022

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	85	501,620	0	493,892
A & E	85	501,620	0	493,892

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		27,417,795	57,033,261	56,275,039
C1	Vacant Lots and Tracts	199		0	4,964,320	4,964,320
D1	Qualified Open-Space Land	7	280.32	0	3,968,648	26,087
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,491,783	2,494,985
L1	Commercial Personal Property	3		0	20,568	20,568
O	Residential Inventory	141		5,925,185	11,798,445	11,761,067
XV	Other Totally Exempt Properties (including	10		0	297,010	0
Totals:			280.32	33,342,980	80,574,035	75,542,066

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		27,417,795	57,033,261	56,275,039
C1	Vacant Lots and Tracts	199		0	4,964,320	4,964,320
D1	Qualified Open-Space Land	7	280.32	0	3,968,648	26,087
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,491,783	2,494,985
L1	Commercial Personal Property	3		0	20,568	20,568
O	Residential Inventory	141		5,925,185	11,798,445	11,761,067
XV	Other Totally Exempt Properties (including	10		0	297,010	0
Totals:			280.32	33,342,980	80,574,035	75,542,066

TRAVIS CO MUD NO 20
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$9,662,192	\$5,724,296
2	1610290	TOLL AUSTIN TX II LLC	\$4,520,010	\$4,520,010
3	1843486	TAYLOR MORRISON OF TEXAS INC	\$1,212,250	\$1,212,250
4	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,036,214	\$1,036,214
5	1840525	PEERY TERRY S	\$786,855	\$786,855
6	1852158	SUNDARAM S KALYANA &	\$765,112	\$765,112
7	1866202	ERRAGUNTLA NEERAJA & RAVI	\$761,637	\$761,637
8	1853452	SCARROW BRIAN TIMOTHY &	\$755,189	\$755,189
9	1856782	HERZI DAHIR N & DANA	\$748,929	\$748,929
10	1864371	BELANGER JOSHUA & SOGOL SEPEHRI	\$743,139	\$743,139
11	1844069	GUPTA NIKHIL	\$740,373	\$740,373
12	1838743	CIANCI THANO	\$740,134	\$740,134
13	1833495	PUTTA SRIKANTH &	\$737,105	\$737,105
14	1837843	OMOKPO AMOS & OLOLADE	\$732,749	\$732,749
15	1835182	GILBERT GARY A & NANCY L	\$724,750	\$724,750
16	1829489	BISWAS MALAY	\$718,567	\$718,567
17	1829729	PUGNALI BRIAN & DEBORAH	\$698,338	\$698,338
18	1848541	GOMEZ BRUCE E &	\$696,672	\$696,672
19	1843057	NAYLOR ANTONIO & DELORES	\$686,015	\$686,015
20	1845613	ESHARETURI ANTHONY & KAREN	\$685,555	\$685,555
Total			\$28,151,785	\$24,213,889

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (298)	(Count) (0)	(Count) (298)
Land HS Value	6,609,843	0	6,609,843
Land NHS Value	13,214,334	0	13,214,334
Land Ag Market Value	12,332,523	0	12,332,523
Land Timber Market Value	0	0	0
Total Land Value	32,156,700	0	32,156,700
Improvement HS Value	43,220,025	0	43,220,025
Improvement NHS Value	1,200,437	0	1,200,437
Total Improvement	44,420,462	0	44,420,462
Market Value	76,577,162	0	76,577,162
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	469,924	0	469,924
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (309)	(Total Count) (0)	(Total Count) (309)
TOTAL MARKET	77,047,086	0	77,047,086
Ag Productivity	62,390	0	62,390
Ag Loss (-)	12,270,133	0	12,270,133
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	64,776,953	0	64,776,953
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	146,550	0	146,550
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	64,630,403	0	64,630,403
Total Exemption Amount	370,147	0	370,147
NET TAXABLE	64,260,256	0	64,260,256
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	64,260,256	0	64,260,256
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	64,260,256	0	64,260,256

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$546,212.18 = 64,260,256 * 0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	266,209	1	0	0	266,209	1
Subtotal for Homestead Exemptions	266,209	1	0	0	266,209	1
Disabled Veterans Exemptions						
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	39,000	4	0	0	39,000	4
Absolute Exemptions						
EX-XV - Conversion	64,938	1	0	0	64,938	1
Subtotal for Absolute Exemptions	64,938	1	0	0	64,938	1
Total:	370,147	6	0	0	370,147	6

New Value

Total New Market Value: \$32,617,185
Total New Taxable Value: \$32,089,444

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	65	495,311	0	493,056
A & E	66	510,701	0	508,480

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		23,922,210	41,648,983	41,463,433
C1	Vacant Lots and Tracts	4		0	3,200	3,200
D1	Qualified Open-Space Land	9	670.43	0	12,332,523	62,390
D2	Farm or Ranch Improvements on Qualified	1		0	2,447	2,447
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,677,306	1,677,306
L1	Commercial Personal Property	11		0	469,924	469,924
O	Residential Inventory	201		8,694,975	20,847,765	20,581,556
XV	Other Totally Exempt Properties (including	1		0	64,938	0
		Totals:	670.43	32,617,185	77,047,086	64,260,256

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		23,922,210	41,648,983	41,463,433
C1	Vacant Lots and Tracts	4		0	3,200	3,200
D1	Qualified Open-Space Land	9	670.43	0	12,332,523	62,390
D2	Farm or Ranch Improvements on Qualified	1		0	2,447	2,447
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,677,306	1,677,306
L1	Commercial Personal Property	11		0	469,924	469,924
O	Residential Inventory	201		8,694,975	20,847,765	20,581,556
XV	Other Totally Exempt Properties (including	1		0	64,938	0
Totals:			670.43	32,617,185	77,047,086	64,260,256

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1837704	NEWMARK HOMES AUSTIN LLC	\$2,559,720	\$2,559,720
2	1846581	MASONWOOD HP LTD	\$4,650,738	\$2,365,356
3	1825958	WESTIN HOMES AND PROPERTIES LP	\$1,643,110	\$1,643,110
4	108386	HATCHETT JOHN & SANDRA	\$8,036,053	\$1,545,323
5	556033	WEEKLEY HOMES LLC	\$1,496,510	\$1,496,510
6	1707910	ASHTON AUSTIN RESIDENTIAL LLC	\$1,472,000	\$1,472,000
7	1494793	DREES CUSTOM HOMES LP	\$1,355,598	\$1,355,598
8	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$1,344,000	\$1,344,000
9	1882391	MOORE MATTHEW DALE & AMY	\$701,007	\$701,007
10	1872609	DAVIS ZACHARY MARK & KATIE	\$700,273	\$700,273
11	1788649	WESTIN HOMES & PROPERTIES LP	\$659,453	\$659,453
12	1868669	LILLY ROBBIE JOE & SHANE H	\$651,962	\$651,962
13	1863582	LEWIS CASH & KRISTA	\$643,962	\$643,962
14	1869863	BULLUCK JOSHUA SMITH &	\$642,565	\$642,565
15	1869018	PATEL NIKUL P & MEGHNA	\$622,896	\$622,896
16	1879201	VALLERU VISHNU	\$616,996	\$616,996
17	1858585	POLLACK CHRIS & CAROL	\$596,479	\$596,479
18	1880560	SHAIKH NIZAM &	\$592,300	\$592,300
19	1720138	MASONWOOD HP LTD	\$592,223	\$592,223
20	1852592	LINNELL JOHN & JAN FLETCHER	\$591,615	\$591,615
Total			\$30,169,460	\$21,393,348

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	15,000	0	15,000
Land NHS Value	10,698	0	10,698
Land Ag Market Value	13,444,840	0	13,444,840
Land Timber Market Value	0	0	0
Total Land Value	13,470,538	0	13,470,538
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	13,470,538	0	13,470,538
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	13,470,538	0	13,470,538
Ag Productivity	130,005	0	130,005
Ag Loss (-)	13,314,835	0	13,314,835
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	155,703	0	155,703
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	155,703	0	155,703
Total Exemption Amount	0	0	0
NET TAXABLE	155,703	0	155,703
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	155,703	0	155,703
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	155,703	0	155,703

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,510.32 = 155,703 * 0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	8	457.06	0	13,444,840	130,005
E	Rural Land,Not Qualified for Open-Space Land	2		0	25,698	25,698
Totals:			457.06	0	13,470,538	155,703

Under 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	8	457.06	0	13,444,840	130,005
E	Rural Land,Not Qualified for Open-Space Land	2		0	25,698	25,698
Totals:			457.06	0	13,470,538	155,703

LAKESIDE MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	194264	TIEMANN ROBERT M	\$9,188,086	\$106,926
2	1813676	TIEMANN ROBERT M & CARRIE PARKER	\$4,235,220	\$48,239
3	253242	TIEMANN ROBERT M & CARRIE P	\$47,232	\$538
Total			\$13,470,538	\$155,703

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,570)	(Count) (3)	(Count) (2,573)
Land HS Value	226,642,745	100,000	226,742,745
Land NHS Value	556,745,793	1,713,240	558,459,033
Land Ag Market Value	25,308,352	0	25,308,352
Land Timber Market Value	0	0	0
Total Land Value	808,696,890	1,813,240	810,510,130
Improvement HS Value	1,214,756,824	628,933	1,215,385,757
Improvement NHS Value	929,612,753	5,553,760	935,166,513
Total Improvement	2,144,369,577	6,182,693	2,150,552,270
Market Value	2,953,066,467	7,995,933	2,961,062,400
BUSINESS PERSONAL PROPERTY	(751)	(0)	(751)
Market Value	113,738,268	0	113,738,268
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,321)	(Total Count) (3)	(Total Count) (3,324)
TOTAL MARKET	3,066,804,735	7,995,933	3,074,800,668
Ag Productivity	38,628	0	38,628
Ag Loss (-)	25,269,724	0	25,269,724
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,041,535,011	7,995,933	3,049,530,944
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	96,812,224	0	96,812,224
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,944,722,787	7,995,933	2,952,718,720
Total Exemption Amount	445,057,995	145,787	445,203,782
NET TAXABLE	2,499,664,792	7,850,146	2,507,514,938
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,499,664,792	7,850,146	2,507,514,938
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,499,664,792	7,850,146	2,507,514,938

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$501,502.99 = 2,507,514,938 * 0.020000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	215,673,084	1,617	145,787	1	215,818,871	1,618
HS-Local	15,539,129	114	0	0	15,539,129	114
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	26,826,766	434	0	0	26,826,766	434
OV65-Local	2,177,500	35	0	0	2,177,500	35
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	487,500	9	0	0	487,500	9
DP - Conversion	260,000	4	0	0	260,000	4
DP-Local	195,000	4	0	0	195,000	4
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,095,702	2	0	0	1,095,702	2
DVHS - Conversion	10,667,311	16	0	0	10,667,311	16
DVHS-Prorated	227,782	1	0	0	227,782	1
DVHSS - Conversion	336,799	1	0	0	336,799	1
Subtotal for Homestead Exemptions	273,486,573	2,237	145,787	1	273,632,360	2,238
Disabled Veterans Exemptions						
DV1 - Conversion	75,000	9	0	0	75,000	9
DV1	12,000	1	0	0	12,000	1
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	15,000	3	0	0	15,000	3
DV2 - Conversion	73,500	8	0	0	73,500	8
DV3 - Conversion	32,000	4	0	0	32,000	4
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
DV4 - Conversion	72,000	9	0	0	72,000	9
DV4S - Conversion	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	330,500	40	0	0	330,500	40
Special Exemptions						
SO	42,548	5	0	0	42,548	5
SO - Conversion	987,547	75	0	0	987,547	75
Subtotal for Special Exemptions	1,030,095	80	0	0	1,030,095	80

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI - Conversion	455,705	2	0	0	455,705	2
EX-XJ - Conversion	2,644,585	2	0	0	2,644,585	2
EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	1,980,440	2	0	0	1,980,440	2
EX-XV - Conversion	164,961,278	62	0	0	164,961,278	62
EX-XV-PRORATED	140,540	3	0	0	140,540	3
EX366 - Conversion	5,046	21	0	0	5,046	21
Subtotal for Absolute Exemptions	170,210,827	93	0	0	170,210,827	93
Total:	445,057,995	2,450	145,787	1	445,203,782	2,451

New Value

Total New Market Value: \$72,829,921
Total New Taxable Value: \$65,162,355

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	0
Absolute Exemption Value Loss:		3	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	130,000
DV2	Disabled Veterans 30% - 49%	1	7,500
HS	Homestead	21	2,723,023
OV65	Over 65	3	195,000
Partial Exemption Value Loss:		27	3,055,523
Total NEW Exemption Value			3,055,523

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,055,523

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
1	584,000	null	450	-583,550

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,700	734,317	141,344	532,411
A & E	1,706	735,682	141,324	532,448

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	7,995,933	40,879	40,879

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,194		51,605,767	1,444,199,559	1,076,443,059
B	Multifamily Residential	5		0	317,046,318	317,046,318
C1	Vacant Lots and Tracts	174		0	72,151,774	72,151,774
D1	Qualified Open-Space Land	41	365.75	0	25,308,352	33,798
D2	Farm or Ranch Improvements on Qualified	1		0	18,256	18,256
E	Rural Land,Not Qualified for Open-Space Land	56		0	32,930,669	29,162,607
F1	Commercial Real Property	136		5,299,240	782,394,607	782,254,067
F2	Industrial Real Property	68		10,339,518	102,728,784	102,728,784
J2	Gas Distribution Systems	1		0	542,152	542,152
J3	Electric Companies (including Co-ops)	1		0	35,100	35,100
J4	Telephone Companies (including Co-ops)	11		0	2,232,017	2,232,017
J7	Cable Companies	2		0	7,249,553	7,249,553
L1	Commercial Personal Property	691		0	101,762,684	101,762,684
L2	Industrial and Manufacturing Personal Property	9		0	834,959	834,959
M1	Mobile Homes	1		0	5,064	5,064
O	Residential Inventory	50		4,518,581	7,288,347	7,158,347
S	Special Inventory	1		0	6,253	6,253
XB	Income Producing Tangible Personal	21		0	5,046	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	2		0	2,644,585	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	58		1,066,815	166,941,718	0
Totals:			365.75	72,829,921	3,066,804,735	2,499,664,792

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	728,933	583,146
E	Rural Land,Not Qualified for Open-Space Land	1		0	677,000	677,000
F2	Industrial Real Property	1		0	6,590,000	6,590,000
		Totals:	0	0	7,995,933	7,850,146

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,195		51,605,767	1,444,928,492	1,077,026,205
B	Multifamily Residential	5		0	317,046,318	317,046,318
C1	Vacant Lots and Tracts	174		0	72,151,774	72,151,774
D1	Qualified Open-Space Land	41	365.75	0	25,308,352	33,798
D2	Farm or Ranch Improvements on Qualified	1		0	18,256	18,256
E	Rural Land,Not Qualified for Open-Space Land	57		0	33,607,669	29,839,607
F1	Commercial Real Property	136		5,299,240	782,394,607	782,254,067
F2	Industrial Real Property	69		10,339,518	109,318,784	109,318,784
J2	Gas Distribution Systems	1		0	542,152	542,152
J3	Electric Companies (including Co-ops)	1		0	35,100	35,100
J4	Telephone Companies (including Co-ops)	11		0	2,232,017	2,232,017
J7	Cable Companies	2		0	7,249,553	7,249,553
L1	Commercial Personal Property	691		0	101,762,684	101,762,684
L2	Industrial and Manufacturing Personal Property	9		0	834,959	834,959
M1	Mobile Homes	1		0	5,064	5,064
O	Residential Inventory	50		4,518,581	7,288,347	7,158,347
S	Special Inventory	1		0	6,253	6,253
XB	Income Producing Tangible Personal	21		0	5,046	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	2		0	2,644,585	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	58		1,066,815	166,941,718	0
Totals:			365.75	72,829,921	3,074,800,668	2,507,514,938

CITY OF BEE CAVE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,914,634	\$188,914,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
5	1689442	BEE CAVE OWNER LLC	\$55,600,000	\$55,600,000
6	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
7	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
8	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
9	1812953	SWBC FALCONHEAD LP	\$46,450,000	\$46,450,000
10	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
11	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$21,760,000	\$21,760,000
12	1626077	TCHMALL SPORTS LLC	\$18,617,414	\$18,617,414
13	1783123	JPD BACKYARD FINANCE	\$15,959,762	\$15,959,762
14	1747514	BCT MOB PARTNERS LLC	\$13,558,331	\$13,558,331
15	521822	TARGET CORPORATION	\$13,174,454	\$13,174,454
16	1830318	SPILLMAN RANCH HOMES LP	\$12,594,190	\$12,594,190
17	1893384	PG CACTUS BEE CAVE I LLC	\$12,490,674	\$12,490,674
18	1498976	DILLARD TEXAS SOUTH LLC	\$11,673,000	\$11,673,000
19	1690379	BEE CAVE SELF STORAGE LLC	\$11,587,517	\$11,587,517
20	1407161	SSC EVERGREEN LLC	\$11,194,300	\$11,194,300
Total			\$893,840,865	\$893,840,865

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,373)	(Count) (0)	(Count) (3,373)
Land HS Value	151,680,360	0	151,680,360
Land NHS Value	62,547,130	0	62,547,130
Land Ag Market Value	876,863	0	876,863
Land Timber Market Value	0	0	0
Total Land Value	215,104,353	0	215,104,353
Improvement HS Value	608,732,301	0	608,732,301
Improvement NHS Value	182,023,119	0	182,023,119
Total Improvement	790,755,420	0	790,755,420
Market Value	1,005,859,773	0	1,005,859,773
BUSINESS PERSONAL PROPERTY	(52)	(0)	(52)
Market Value	192,860,533	0	192,860,533
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,425)	(Total Count) (0)	(Total Count) (3,425)
TOTAL MARKET	1,198,720,306	0	1,198,720,306
Ag Productivity	1,461	0	1,461
Ag Loss (-)	875,402	0	875,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,197,844,904	0	1,197,844,904
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,079,188	0	26,079,188
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,171,765,716	0	1,171,765,716
Total Exemption Amount	254,105,098	0	254,105,098
NET TAXABLE	917,660,618	0	917,660,618
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	917,660,618	0	917,660,618
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	917,660,618	0	917,660,618

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,643,612.8 = 917,660,618 * 0.615000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	22,443,369	1,901	0	0	22,443,369	1,901
HS-Local	2,530,921	203	0	0	2,530,921	203
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS - Conversion	4,972,095	19	0	0	4,972,095	19
DVHS-Prorated	339,680	6	0	0	339,680	6
DVHSS	214,841	1	0	0	214,841	1
DVHSS - Conversion	284,134	1	0	0	284,134	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	30,785,040	2,131	0	0	30,785,040	2,131
Disabled Veterans Exemptions						
DV1 - Conversion	77,000	16	0	0	77,000	16
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2 - Conversion	45,000	7	0	0	45,000	7
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV3 - Conversion	102,000	11	0	0	102,000	11
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	144,000	23	0	0	144,000	23
Subtotal for Disabled Veterans Exemptions	480,000	68	0	0	480,000	68
Special Exemptions						
FR	0	2	0	0	0	2
FR - Conversion	187,906,964	3	0	0	187,906,964	3
SO	22,842	2	0	0	22,842	2
SO - Conversion	315,046	38	0	0	315,046	38
Subtotal for Special Exemptions	188,244,852	45	0	0	188,244,852	45
Absolute Exemptions						
EX-XV - Conversion	34,529,948	33	0	0	34,529,948	33
EX366	64,834	2	0	0	64,834	2
EX366 - Conversion	424	2	0	0	424	2
Subtotal for Absolute Exemptions	34,595,206	37	0	0	34,595,206	37
Total:	254,105,098	2,281	0	0	254,105,098	2,281

New Value

Total New Market Value: \$24,405,576
Total New Taxable Value: \$23,598,207

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	50,766
HS	Homestead	66	854,649
Partial Exemption Value Loss:		71	932,415
Total NEW Exemption Value			932,415

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1921	6,166,674
Increased Exemption Value Loss:		1,921	6,166,674
Total Exemption Value Loss:			7,099,089

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,078	252,211	14,185	223,637
A & E	2,078	252,211	14,185	223,637

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,154		21,999,773	773,416,601	716,429,331
B	Multifamily Residential	47		0	139,967,578	139,289,856
C1	Vacant Lots and Tracts	64		0	2,191,263	2,191,263
D1	Qualified Open-Space Land	78	194.52	0	876,863	21,168
E	Rural Land,Not Qualified for Open-Space Land	85		0	19,122,506	19,102,799
F1	Commercial Real Property	4		0	29,508,770	29,508,770
J3	Electric Companies (including Co-ops)	1		0	721,520	721,520
J4	Telephone Companies (including Co-ops)	2		0	197,188	197,188
L1	Commercial Personal Property	41		0	5,008,245	2,657,812
L2	Industrial and Manufacturing Personal Property	4		0	186,868,322	1,311,791
O	Residential Inventory	57		2,405,803	6,246,244	6,229,120
XB	Income Producing Tangible Personal	4		0	65,258	0
XV	Other Totally Exempt Properties (including	33		0	34,529,948	0
Totals:			194.52	24,405,576	1,198,720,306	917,660,618

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,154		21,999,773	773,416,601	716,429,331
B	Multifamily Residential	47		0	139,967,578	139,289,856
C1	Vacant Lots and Tracts	64		0	2,191,263	2,191,263
D1	Qualified Open-Space Land	78	194.52	0	876,863	21,168
E	Rural Land,Not Qualified for Open-Space Land	85		0	19,122,506	19,102,799
F1	Commercial Real Property	4		0	29,508,770	29,508,770
J3	Electric Companies (including Co-ops)	1		0	721,520	721,520
J4	Telephone Companies (including Co-ops)	2		0	197,188	197,188
L1	Commercial Personal Property	41		0	5,008,245	2,657,812
L2	Industrial and Manufacturing Personal Property	4		0	186,868,322	1,311,791
O	Residential Inventory	57		2,405,803	6,246,244	6,229,120
XB	Income Producing Tangible Personal	4		0	65,258	0
XV	Other Totally Exempt Properties (including	33		0	34,529,948	0
Totals:			194.52	24,405,576	1,198,720,306	917,660,618

NORTHTOWN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1836252	MADISON-MF TECH RIDGE TX LLC	\$52,900,000	\$52,900,000
2	1620110	BELKORP OAKS LLC	\$40,783,819	\$40,783,819
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$24,946,133	\$24,946,133
4	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$14,787,000	\$14,787,000
5	1742944	MCN LAKEWOOD LLC	\$13,549,872	\$13,549,872
6	244407	VILLAGE @ NORTHTOWN LTD	\$6,937,825	\$6,937,825
7	1771795	YINTAI INVESTMENT NORTHTOWN LLC	\$5,861,434	\$5,861,434
8	262841	KB HOME LONE STAR INC	\$2,845,834	\$2,845,834
9	180967	A M PETROLEUM INC	\$2,814,123	\$2,814,123
10	1830527	NORTHTOWN PHASE 1 LLC	\$2,807,790	\$2,807,790
11	1830528	NORTHTOWN PHASE 2A LLC	\$3,305,796	\$2,430,394
12	1613377	ASPOREA BUSINESS INC	\$2,172,864	\$2,172,864
13	1801354	EDENBROOK RIDGE LLC	\$1,407,737	\$1,407,737
14	1604357	APPLIED MATERIALS INC	\$186,861,416	\$1,304,885
15	1287135	WILLS-ROGERS LISA R	\$1,056,500	\$1,056,500
16	1643566	MOORE & MOORE PROPERTIES LLC	\$916,045	\$916,045
17	1371277	BRAR PARAMJIT K & SARDUL S	\$846,140	\$846,140
18	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$832,000	\$832,000
19	1436950	TRANSPAK INC	\$818,529	\$818,529
20	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$721,520	\$721,520
Total			\$367,172,377	\$180,740,444

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (580)	(Count) (0)	(Count) (580)
Land HS Value	21,735,606	0	21,735,606
Land NHS Value	57,543,841	0	57,543,841
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	79,279,447	0	79,279,447
Improvement HS Value	104,808,936	0	104,808,936
Improvement NHS Value	219,800,973	0	219,800,973
Total Improvement	324,609,909	0	324,609,909
Market Value	403,889,356	0	403,889,356
BUSINESS PERSONAL PROPERTY	(89)	(0)	(89)
Market Value	23,159,094	0	23,159,094
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (669)	(Total Count) (0)	(Total Count) (669)
TOTAL MARKET	427,048,450	0	427,048,450
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	427,048,450	0	427,048,450
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,103,814	0	4,103,814
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	422,944,636	0	422,944,636
Total Exemption Amount	41,357,686	0	41,357,686
NET TAXABLE	381,586,950	0	381,586,950
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	381,586,950	0	381,586,950
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	381,586,950	0	381,586,950

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 381,586,950 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	984,371	3	0	0	984,371	3
Subtotal for Homestead Exemptions	984,371	3	0	0	984,371	3
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	75,000	9	0	0	75,000	9
Special Exemptions						
FR - Conversion	169,974	1	0	0	169,974	1
SO - Conversion	87,125	8	0	0	87,125	8
Subtotal for Special Exemptions	257,099	9	0	0	257,099	9
Absolute Exemptions						
EX-XJ - Conversion	8,257,235	1	0	0	8,257,235	1
EX-XV - Conversion	31,783,617	15	0	0	31,783,617	15
EX366 - Conversion	364	2	0	0	364	2
Subtotal for Absolute Exemptions	40,041,216	18	0	0	40,041,216	18
Total:	41,357,686	39	0	0	41,357,686	39

New Value

Total New Market Value: \$15,436,941
Total New Taxable Value: \$15,357,449

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	299	308,475	3,292	288,848
A & E	299	308,475	3,292	288,848

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		12,338,211	127,043,586	121,793,276
B	Multifamily Residential	4		0	131,681,621	131,681,621
C1	Vacant Lots and Tracts	20		0	1,623,798	1,623,798
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,453,330	6,453,330
F1	Commercial Real Property	25		219,344	92,901,692	92,901,692
F2	Industrial Real Property	1		0	85,337	85,337
J4	Telephone Companies (including Co-ops)	1		0	35,270	35,270
L1	Commercial Personal Property	75		0	13,570,022	13,570,022
L2	Industrial and Manufacturing Personal Property	6		0	8,315,852	8,145,878
O	Residential Inventory	91		2,879,386	5,296,726	5,296,726
XB	Income Producing Tangible Personal	2		0	364	0
XJ	Private Schools (§11.21)	1		0	8,257,235	0
XV	Other Totally Exempt Properties (including	15		0	31,783,617	0
Totals:			0	15,436,941	427,048,450	381,586,950

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		12,338,211	127,043,586	121,793,276
B	Multifamily Residential	4		0	131,681,621	131,681,621
C1	Vacant Lots and Tracts	20		0	1,623,798	1,623,798
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,453,330	6,453,330
F1	Commercial Real Property	25		219,344	92,901,692	92,901,692
F2	Industrial Real Property	1		0	85,337	85,337
J4	Telephone Companies (including Co-ops)	1		0	35,270	35,270
L1	Commercial Personal Property	75		0	13,570,022	13,570,022
L2	Industrial and Manufacturing Personal Property	6		0	8,315,852	8,145,878
O	Residential Inventory	91		2,879,386	5,296,726	5,296,726
XB	Income Producing Tangible Personal	2		0	364	0
XJ	Private Schools (§11.21)	1		0	8,257,235	0
XV	Other Totally Exempt Properties (including	15		0	31,783,617	0
Totals:			0	15,436,941	427,048,450	381,586,950

NE TCRD DIST NO 4 (WELLS PT)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857062	OXFORD AT SANTA CLARA LLC	\$44,900,000	\$44,900,000
2	1882587	OXFORD AT PALO ALTO LTD	\$44,500,000	\$44,500,000
3	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$42,800,000	\$42,800,000
4	518096	HEB GROCERY COMPANY LP	\$19,204,710	\$19,204,710
5	1810336	RANGER A-TX LP	\$13,699,657	\$13,699,657
6	1753163	BEE SAFE WELLS BRANCH LLC	\$9,271,164	\$9,271,164
7	1838143	EG WELLSPOINT 1031 LLC	\$6,618,543	\$6,618,543
8	1850408	DILLON PROPERTY HOLDINGS LLC	\$5,285,144	\$5,285,144
9	1823494	CUMBERLAND ADDITIVE INC	\$5,154,425	\$5,154,425
10	547517	NELSON PUETT MORTGAGE	\$4,828,381	\$4,828,381
11	1523953	DPS MEGACENTER 2000 LTD	\$4,640,000	\$4,640,000
12	248001	400 HEATHERWILDE BOULEVARD	\$4,620,037	\$4,620,037
13	1770128	JACK TRADE HEATHERWILDE LLC	\$4,540,673	\$4,540,673
14	1719825	CROSSING AT WELLS BRANCH LLC	\$4,295,751	\$4,295,751
15	559285	AI LONESTAR LLC	\$3,285,191	\$3,285,191
16	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$3,162,687	\$3,162,687
17	1795184	YALBM LLC & THUNDERBIRD 4 LP	\$2,711,780	\$2,711,780
18	1713956	YALBM LLC ETAL	\$2,700,000	\$2,700,000
19	1803788	PFLUGERVILLE HOLDINGS LLC	\$2,615,879	\$2,615,879
20	1604392	E V S TEXAS INC	\$2,585,372	\$2,415,398
Total			\$231,419,394	\$231,249,420

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (531)	(Count) (0)	(Count) (531)
Land HS Value	192,133,596	0	192,133,596
Land NHS Value	19,640,893	0	19,640,893
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	211,774,489	0	211,774,489
Improvement HS Value	577,562,150	0	577,562,150
Improvement NHS Value	128,847,621	0	128,847,621
Total Improvement	706,409,771	0	706,409,771
Market Value	918,184,260	0	918,184,260
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	1,778,233	0	1,778,233
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (560)	(Total Count) (0)	(Total Count) (560)
TOTAL MARKET	919,962,493	0	919,962,493
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	919,962,493	0	919,962,493
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,676,475	0	49,676,475
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	870,286,018	0	870,286,018
Total Exemption Amount	79,349,186	0	79,349,186
NET TAXABLE	790,936,832	0	790,936,832
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	790,936,832	0	790,936,832
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	790,936,832	0	790,936,832

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,563,170.43 = 790,936,832 * 0.450500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,185,961	2	0	0	2,185,961	2
DVHSS - Conversion	1,103,960	1	0	0	1,103,960	1
Subtotal for Homestead Exemptions	3,289,921	3	0	0	3,289,921	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	74,987,508	7	0	0	74,987,508	7
EX366 - Conversion	907	2	0	0	907	2
Subtotal for Absolute Exemptions	76,035,265	10	0	0	76,035,265	10
Total:	79,349,186	17	0	0	79,349,186	17

New Value

Total New Market Value: \$5,436,865
Total New Taxable Value: \$5,436,865

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	440	1,554,571	4,968	1,432,158
A & E	440	1,554,571	4,968	1,432,158

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	501		5,436,865	773,342,625	720,352,229
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	25		0	7,282,896	7,282,896
D1	Qualified Open-Space Land	1	82.5	0	0	7,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,649,973
F1	Commercial Real Property	3		0	8,994,781	8,994,781
J4	Telephone Companies (including Co-ops)	1		0	104,153	104,153
L1	Commercial Personal Property	25		0	1,045,573	1,045,573
XB	Income Producing Tangible Personal	2		0	907	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	74,987,508	0
Totals:			82.5	5,436,865	919,962,493	790,936,832

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	501		5,436,865	773,342,625	720,352,229
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	25		0	7,282,896	7,282,896
D1	Qualified Open-Space Land	1	82.5	0	0	7,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,649,973
F1	Commercial Real Property	3		0	8,994,781	8,994,781
J4	Telephone Companies (including Co-ops)	1		0	104,153	104,153
L1	Commercial Personal Property	25		0	1,045,573	1,045,573
XB	Income Producing Tangible Personal	2		0	907	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	74,987,508	0
Totals:			82.5	5,436,865	919,962,493	790,936,832

TRAVIS CO MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
2	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,544,200	\$7,544,200
3	1558877	CURTIS BRET & YECENIA	\$5,409,399	\$5,409,399
4	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$4,139,500	\$4,139,500
5	1688873	MULLER MARK S & KIM R	\$3,866,500	\$3,866,500
6	1851869	DEEPAM HOME LLC	\$3,604,444	\$3,604,444
7	1514194	RAMA MANAGEMENT TRUST	\$3,872,800	\$3,541,330
8	392482	JOHNSON ROBERT & SHEILA ANN	\$3,506,800	\$3,506,800
9	1627408	BRADLEY JAMES C & ANGELA R	\$3,295,500	\$3,267,000
10	1850589	ADAMS SHANE & LISA ADAMS	\$3,245,709	\$3,245,709
11	1880162	CHRISTENSON MIRKA D	\$3,493,751	\$3,201,856
12	1321573	SALES GREG W & MARY KATHLEEN	\$3,309,500	\$3,141,160
13	369742	DANESHJOU SALLY & BENNY	\$3,115,400	\$3,115,400
14	1688409	BOUCVALT INVESTMENTS LLC	\$2,983,946	\$2,983,946
15	1770904	GOODRICH VAN WILLIAM &	\$2,952,523	\$2,952,523
16	1662435	OSPOVAT JOEL	\$2,908,118	\$2,908,118
17	1860558	ZIELINSKI MATTHEW D & JENNIFER	\$2,895,008	\$2,895,008
18	1840285	PERRONI CORAL	\$2,807,600	\$2,807,600
19	1481903	1201 AUSTIN TRUST THE	\$2,804,922	\$2,804,922
20	1803180	STEIN ARTHUR WILLIAM &	\$2,738,624	\$2,738,624
Total			\$119,994,244	\$119,174,039

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	15,084,685	0	15,084,685
Land NHS Value	87,725	0	87,725
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,172,410	0	15,172,410
Improvement HS Value	109,852,381	0	109,852,381
Improvement NHS Value	213,869	0	213,869
Total Improvement	110,066,250	0	110,066,250
Market Value	125,238,660	0	125,238,660
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	92,733	0	92,733
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (347)	(Total Count) (0)	(Total Count) (347)
TOTAL MARKET	125,331,393	0	125,331,393
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	125,331,393	0	125,331,393
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,607,336	0	3,607,336
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	121,724,057	0	121,724,057
Total Exemption Amount	1,633,450	0	1,633,450
NET TAXABLE	120,090,607	0	120,090,607
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	120,090,607	0	120,090,607
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	120,090,607	0	120,090,607

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$421,878.3 = 120,090,607 * 0.351300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	558,520	40	0	0	558,520	40
OV65-Local	0	1	0	0	0	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	30,000	2	0	0	30,000	2
DP - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	654,280	2	0	0	654,280	2
DVHSS	323,500	1	0	0	323,500	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,596,300	49	0	0	1,596,300	49
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	5,000	1	0	0	5,000	1
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	32,000	7	0	0	32,000	7
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:	1,633,450	67	0	0	1,633,450	67

New Value

Total New Market Value: \$11,931
Total New Taxable Value: \$11,931

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	323,500
Partial Exemption Value Loss:		2	323,500
Total NEW Exemption Value			323,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			323,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	276	392,490	2,371	374,919
A & E	276	392,490	2,371	374,919

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		11,931	125,182,935	119,947,299
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	14,024	14,024
L1	Commercial Personal Property	6		0	78,709	78,709
XV	Other Totally Exempt Properties (including	10		0	5,150	0
		Totals:	0	11,931	125,331,393	120,090,607

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	328		11,931	125,182,935	119,947,299
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	14,024	14,024
L1	Commercial Personal Property	6		0	78,709	78,709
XV	Other Totally Exempt Properties (including	10		0	5,150	0
Totals:			0	11,931	125,331,393	120,090,607

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1839128	JOHNSON PAUL THOMAS & ERIN	\$523,836	\$523,836
2	1540692	SCHWIETERMAN DANIEL & AMY	\$539,463	\$499,564
3	1868564	FOUNTAIN AMANDA TAYLOR & RYAN	\$498,725	\$498,725
4	1301552	TRAN REBEKAH & HAMILTON	\$537,200	\$496,705
5	1652460	ORR MICHAEL K	\$524,306	\$491,834
6	1889040	JAYAM PAVITHRA LAKSHMANA	\$489,451	\$489,451
7	1885492	WADE CHRISTINA ELIZABETH &	\$486,151	\$486,151
8	1866875	SHOAF TIMOTHY	\$484,455	\$484,455
9	468049	MOLITOR THERESA R	\$515,833	\$482,219
10	1727148	YANG AND LI ENTERPRISES LLC	\$481,400	\$481,400
11	1879694	CALLIHAN SEAN & RACHEL	\$479,741	\$479,741
12	1263515	EKWEARIRI JOSEPH I	\$479,536	\$479,536
13	468008	MONROE SCOTT & DENA	\$477,608	\$477,608
14	1870739	MONTGOMERY GARETT MICHAEL &	\$477,507	\$477,507
15	1833632	SAENE ANNE & ANTOINE	\$477,320	\$477,320
16	1513889	KARGER EMILY & TIMOTHY	\$542,579	\$475,723
17	1613996	EGYES BENJAMIN	\$499,279	\$473,944
18	1725794	FUNK THOMAS SHIN	\$517,425	\$471,777
19	1602562	DAR IGAL & GILI	\$508,813	\$470,833
20	1720391	NEGOESCU CRAIG & YOUNG JUN UM	\$468,591	\$468,591
Total			\$10,009,219	\$9,686,920

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,038)	(Count) (5)	(Count) (1,043)
Land HS Value	21,562,508	11,804	21,574,312
Land NHS Value	39,604,304	13,670	39,617,974
Land Ag Market Value	126,416,536	1,340,030	127,756,566
Land Timber Market Value	0	0	0
Total Land Value	187,583,348	1,365,504	188,948,852
Improvement HS Value	61,921,141	376,069	62,297,210
Improvement NHS Value	13,752,769	9,942	13,762,711
Total Improvement	75,673,910	386,011	76,059,921
Market Value	263,257,258	1,751,515	265,008,773
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	45,783,007	0	45,783,007
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,072)	(Total Count) (5)	(Total Count) (1,077)
TOTAL MARKET	309,040,265	1,751,515	310,791,780
Ag Productivity	4,276,436	48,564	4,325,000
Ag Loss (-)	122,140,099	1,291,466	123,431,565
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	186,900,166	460,049	187,360,215
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	8,498,084	77,826	8,575,910
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	178,402,082	382,223	178,784,305
Total Exemption Amount	3,496,741	0	3,496,741
NET TAXABLE	174,905,341	382,223	175,287,564
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	174,905,341	382,223	175,287,564
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	174,905,341	382,223	175,287,564

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$87,643.78 = 175,287,564 * 0.050000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	1,248,909	4	0	0	1,248,909	4
Subtotal for Homestead Exemptions	1,248,909	4	0	0	1,248,909	4
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV4 - Conversion	38,284	6	0	0	38,284	6
Subtotal for Disabled Veterans Exemptions	50,284	7	0	0	50,284	7
Special Exemptions						
SO - Conversion	42,038	2	0	0	42,038	2
Subtotal for Special Exemptions	42,038	2	0	0	42,038	2
Absolute Exemptions						
EX-XR - Conversion	3,900	1	0	0	3,900	1
EX-XV	180,800	1	0	0	180,800	1
EX-XV - Conversion	1,969,536	29	0	0	1,969,536	29
EX-XV-PRORATED	430	1	0	0	430	1
EX366 - Conversion	842	2	0	0	842	2
Subtotal for Absolute Exemptions	2,155,508	34	0	0	2,155,508	34
Total:	3,496,739	47	0	0	3,496,739	47

New Value

Total New Market Value: \$13,806,511
Total New Taxable Value: \$13,344,257

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	132	281,468	9,383	221,811
A & E	192	272,504	6,505	216,190

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	315		9,593,575	60,085,312	53,362,629
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	48		0	3,152,220	3,046,698
D1	Qualified Open-Space Land	331	16,035.4	0	126,416,536	4,290,326
D2	Farm or Ranch Improvements on Qualified	43		0	1,362,569	1,350,904
E	Rural Land,Not Qualified for Open-Space Land	334		551,355	52,709,198	49,704,104
F1	Commercial Real Property	13		0	8,833,225	8,824,564
F2	Industrial Real Property	4		0	821,986	821,975
J3	Electric Companies (including Co-ops)	1		0	898,456	898,456
J4	Telephone Companies (including Co-ops)	2		0	174,826	174,826
J8	Other Type of Utility	1		0	39,741,837	39,741,837
L1	Commercial Personal Property	25		0	4,359,752	4,359,752
L2	Industrial and Manufacturing Personal Property	2		0	600,480	600,480
M1	Mobile Homes	52		120,448	1,713,359	1,713,359
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
S	Special Inventory	1		0	6,814	6,814
XB	Income Producing Tangible Personal	2		0	842	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,900	0
XV	Other Totally Exempt Properties (including	30		0	2,150,336	0
Totals:			16,035.4	13,806,511	309,040,265	174,905,341

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	9,476	7,575
D1	Qualified Open-Space Land	5	190.99	0	1,340,030	48,564
E	Rural Land,Not Qualified for Open-Space Land	4		0	402,009	326,084
		Totals:	190.99	0	1,751,515	382,223

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		9,593,575	60,094,788	53,370,204
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	48		0	3,152,220	3,046,698
D1	Qualified Open-Space Land	336	16,226.39	0	127,756,566	4,338,890
D2	Farm or Ranch Improvements on Qualified	43		0	1,362,569	1,350,904
E	Rural Land,Not Qualified for Open-Space Land	338		551,355	53,111,207	50,030,188
F1	Commercial Real Property	13		0	8,833,225	8,824,564
F2	Industrial Real Property	4		0	821,986	821,975
J3	Electric Companies (including Co-ops)	1		0	898,456	898,456
J4	Telephone Companies (including Co-ops)	2		0	174,826	174,826
J8	Other Type of Utility	1		0	39,741,837	39,741,837
L1	Commercial Personal Property	25		0	4,359,752	4,359,752
L2	Industrial and Manufacturing Personal Property	2		0	600,480	600,480
M1	Mobile Homes	52		120,448	1,713,359	1,713,359
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
S	Special Inventory	1		0	6,814	6,814
XB	Income Producing Tangible Personal	2		0	842	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,900	0
XV	Other Totally Exempt Properties (including	30		0	2,150,336	0
Totals:			16,226.39	13,806,511	310,791,780	175,287,564

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887845	EAST BLACKLAND SOLAR 1 LLC	\$39,741,837	\$39,741,837
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1453682	NASSIM HILL PROPERTIES LP	\$3,015,752	\$3,015,752
4	353684	JAMES REEVES - MEMBER	\$2,912,452	\$2,912,452
5	1543746	SOUTHWEST STALLION STATION LLC	\$6,386,248	\$1,841,817
6	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,572,846	\$1,572,846
7	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$1,385,867	\$1,385,867
8	244748	HOLMES FRANK A JR & DEBORAH S	\$2,414,804	\$1,242,725
9	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$898,456	\$898,456
10	1562670	MILLENNIUM INTERESTS LTD	\$844,355	\$844,355
11	1705836	CUBA FAMILY IRREVOCABLE TRUST	\$838,187	\$838,187
12	1427157	SCHROEDER WALLACE JOHN &	\$813,884	\$813,884
13	1891084	GARCIA CLAUDIA SANCHEZ	\$807,181	\$807,181
14	1350976	HENDRICKS CARL D & WANDA D	\$926,313	\$773,707
15	1751473	FLOYD ROBERT R & KIMBERLY A	\$1,186,500	\$738,879
16	1443678	LINVILLE LLC	\$726,907	\$726,907
17	1701130	ROBERTS GRADY C	\$717,707	\$706,563
18	214222	BRADLEY BLANCHE D	\$675,083	\$675,083
19	1661730	HERNANDEZ REYNALDO & MARIA &	\$738,066	\$670,290
20	1474334	JAIMES CARLOS	\$642,075	\$642,075
Total			\$71,929,819	\$65,534,162

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (55)	(Count) (0)	(Count) (55)
Land HS Value	629,378	0	629,378
Land NHS Value	67,984,267	0	67,984,267
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	68,613,645	0	68,613,645
Improvement HS Value	13,217,003	0	13,217,003
Improvement NHS Value	268,361,287	0	268,361,287
Total Improvement	281,578,290	0	281,578,290
Market Value	350,191,935	0	350,191,935
BUSINESS PERSONAL PROPERTY	(201)	(0)	(201)
Market Value	28,356,615	0	28,356,615
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (256)	(Total Count) (0)	(Total Count) (256)
TOTAL MARKET	378,548,550	0	378,548,550
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	378,548,550	0	378,548,550
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	739,325	0	739,325
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	377,809,225	0	377,809,225
Total Exemption Amount	8,693,965	0	8,693,965
NET TAXABLE	369,115,260	0	369,115,260
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	369,115,260	0	369,115,260
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	369,115,260	0	369,115,260

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$728,353 = 369,115,260 * 0.197324 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	8,693,448	3	0	0	8,693,448	3
EX366 - Conversion	517	4	0	0	517	4
Subtotal for Absolute Exemptions	8,693,965	7	0	0	8,693,965	7
Total:	8,693,965	7	0	0	8,693,965	7

New Value

Total New Market Value: \$2,039,313
Total New Taxable Value: \$2,039,313

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9	670,010	0	587,863
A & E	9	670,010	0	587,863

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		2,039,313	14,044,493	13,305,168
B	Multifamily Residential	1		0	59,596,318	59,596,318
C1	Vacant Lots and Tracts	15		0	3,870,993	3,870,993
F1	Commercial Real Property	16		0	263,986,683	263,986,683
J4	Telephone Companies (including Co-ops)	2		0	423,183	423,183
L1	Commercial Personal Property	194		0	27,932,915	27,932,915
XB	Income Producing Tangible Personal	4		0	517	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	2,039,313	378,548,550	369,115,260

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		2,039,313	14,044,493	13,305,168
B	Multifamily Residential	1		0	59,596,318	59,596,318
C1	Vacant Lots and Tracts	15		0	3,870,993	3,870,993
F1	Commercial Real Property	16		0	263,986,683	263,986,683
J4	Telephone Companies (including Co-ops)	2		0	423,183	423,183
L1	Commercial Personal Property	194		0	27,932,915	27,932,915
XB	Income Producing Tangible Personal	4		0	517	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	2,039,313	378,548,550	369,115,260

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$188,890,468	\$188,890,468
2	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
3	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$21,760,000	\$21,760,000
5	1789980	KISMAROS LLC	\$5,101,950	\$5,101,950
6	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,762,833	\$2,762,833
7	1658250	FINE WINES & SPIRITS OF NORTH	\$2,567,709	\$2,567,709
8	1435708	DICKS SPORTING GOODS INC	\$2,500,542	\$2,500,542
9	1439821	AMERICAN CAMPUS COMMUNITIES	\$2,372,284	\$2,372,284
10	1499524	BLUESTEM RESIDENTIAL LLC	\$2,253,700	\$2,253,700
11	258565	WELLS FARGO BANK N A	\$1,981,974	\$1,981,974
12	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
13	1783123	JPD BACKYARD FINANCE	\$1,265,803	\$1,265,803
14	483784	BARNES & NOBLE BOOKSELLERS INC	\$1,145,021	\$1,145,021
15	480727	WALGREEN CO	\$1,117,023	\$1,117,023
16	1392882	CINEMARK TEXAS PROPERTIES LTD	\$1,001,987	\$1,001,987
17	1574656	SOUTH AUSTIN HOSPITAL	\$942,440	\$942,440
18	1789564	ARELLANO RICHARD G &	\$762,633	\$762,633
19	1696502	LOCO GALLERIA LLC	\$705,939	\$705,939
20	1655972	MOHN JERROLD	\$702,200	\$702,200
Total			\$345,671,425	\$345,671,425

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	364,370	0	364,370
Land NHS Value	1,237,552	0	1,237,552
Land Ag Market Value	228,437	0	228,437
Land Timber Market Value	0	0	0
Total Land Value	1,830,359	0	1,830,359
Improvement HS Value	785,031	0	785,031
Improvement NHS Value	11,542,910	0	11,542,910
Total Improvement	12,327,941	0	12,327,941
Market Value	14,158,300	0	14,158,300
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	25,577,607	0	25,577,607
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	39,735,907	0	39,735,907
Ag Productivity	856	0	856
Ag Loss (-)	227,581	0	227,581
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	39,508,326	0	39,508,326
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	39,508,326	0	39,508,326
Total Exemption Amount	0	0	0
NET TAXABLE	39,508,326	0	39,508,326
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	39,508,326	0	39,508,326
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	39,508,326	0	39,508,326

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 39,508,326 * 0.000000 / 100)

TRAVIS-CREEDMOOR MUD
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,283,021	1,283,021
C1	Vacant Lots and Tracts	1		0	152,845	152,845
D1	Qualified Open-Space Land	2	07.6	0	228,437	856
D2	Farm or Ranch Improvements on Qualified	1		0	6,426	6,426
E	Rural Land,Not Qualified for Open-Space Land	3		0	537,153	537,153
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	8		0	25,577,607	25,577,607
Totals:			7.6	0	39,735,907	39,508,326

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,283,021	1,283,021
C1	Vacant Lots and Tracts	1		0	152,845	152,845
D1	Qualified Open-Space Land	2	07.6	0	228,437	856
D2	Farm or Ranch Improvements on Qualified	1		0	6,426	6,426
E	Rural Land,Not Qualified for Open-Space Land	3		0	537,153	537,153
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	8		0	25,577,607	25,577,607
Totals:			7.6	0	39,735,907	39,508,326

TRAVIS-CREEDMOOR MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,192,835	\$11,192,835
2	1518559	TLM LLC	\$8,018,722	\$8,018,722
3	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,118,178	\$7,118,178
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$4,464,538	\$4,464,538
6	1358538	BGICO LLC	\$1,131,107	\$1,131,107
7	1290347	TJFA L P	\$179,723	\$179,723
8	1345065	BGICO LLC	\$333,439	\$105,858
9	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$30,771	\$30,771
Total			\$39,735,907	\$39,508,326

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (73)	(Count) (0)	(Count) (73)
REAL PROPERTY & MFT HOMES			
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	18,219,531	0	18,219,531
Improvement NHS Value	1,554,595	0	1,554,595
Total Improvement	19,774,126	0	19,774,126
Market Value	24,577,526	0	24,577,526
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	24,577,526	0	24,577,526
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	24,577,526	0	24,577,526
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,971,835	0	3,971,835
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	20,605,691	0	20,605,691
Total Exemption Amount	3,036,422	0	3,036,422
NET TAXABLE	17,569,269	0	17,569,269
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	17,569,269	0	17,569,269
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	17,569,269	0	17,569,269

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$19,340.78 = 17,569,269 * 0.110083 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	2,474,729	47	0	0	2,474,729	47
HS-Local	75,815	2	0	0	75,815	2
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	90,000	10	0	0	90,000	10
OV65-Local	10,000	1	0	0	10,000	1
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	10,000	1	0	0	10,000	1
DP - Conversion	30,000	3	0	0	30,000	3
DVHS - Conversion	328,878	2	0	0	328,878	2
Subtotal for Homestead Exemptions	3,019,422	66	0	0	3,019,422	66
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:	3,036,422	68	0	0	3,036,422	68

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	47	353,178	59,651	205,341
A & E	47	353,178	59,651	205,341

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	24,367,526	17,383,269
C1	Vacant Lots and Tracts	3		0	210,000	186,000
		Totals:	0	0	24,577,526	17,569,269

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	24,367,526	17,383,269
C1	Vacant Lots and Tracts	3		0	210,000	186,000
		Totals:	0	0	24,577,526	17,569,269

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	166059	WOODARD NATHANIEL & MARIE	\$521,852	\$509,852
2	1649538	MOMIN AMIN & ZOHRA	\$474,641	\$474,641
3	1862106	NARAYANASWAMY SATHYANARAYANAN	\$448,532	\$448,532
4	1637448	CKLM CAPITAL PARTNERS LLC	\$430,998	\$430,998
5	1640283	KERR ANDREW & LINDA	\$411,614	\$411,614
6	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$401,900	\$401,900
7	1846261	CHOE JASON MICHAEL & NATASHA K	\$494,928	\$395,942
8	1757237	ZHAI TONGYAN	\$373,874	\$373,874
9	1513921	PAZ JILMER	\$366,640	\$366,640
10	1560306	STEPHANIAN STEPHEN	\$352,000	\$352,000
11	1293200	HAYASHI BRIAN N & FARIBA Z	\$351,400	\$351,400
12	1524124	SIERRA BUILDERS & CONSTRUCTION	\$344,525	\$344,525
13	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$333,700	\$333,700
14	1840873	TULSIANI ANITA & ASH CHITRE	\$328,250	\$328,250
15	1873963	PARTRIDGE JULIAN & TAMMY	\$401,812	\$321,450
16	1404036	CHENG MICHELLE O	\$317,800	\$317,800
17	1617346	BENTLEY JEREMIAH & BRANDY	\$515,876	\$315,996
18	1271599	LEPP LEE ANTHONY	\$309,420	\$309,420
19	1543739	NORDEN KELLI C TUD TRUST	\$308,700	\$308,700
20	1631329	WFT-ASW PROPERTY MANAGEMENT	\$306,700	\$306,700
Total			\$7,795,162	\$7,403,934

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	204,139,723	0	204,139,723
Land NHS Value	13,463,149	0	13,463,149
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	217,602,872	0	217,602,872
Improvement HS Value	692,802,784	0	692,802,784
Improvement NHS Value	9,858,718	0	9,858,718
Total Improvement	702,661,502	0	702,661,502
Market Value	920,264,374	0	920,264,374
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	870,932	0	870,932
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	921,135,306	0	921,135,306
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	921,135,306	0	921,135,306
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	71,276,528	0	71,276,528
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	849,858,778	0	849,858,778
Total Exemption Amount	89,394,606	0	89,394,606
NET TAXABLE	760,464,172	0	760,464,172
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	760,464,172	0	760,464,172
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	760,464,172	0	760,464,172

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$597,724.84 = 760,464,172 * 0.078600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS - Conversion	70,269,601	904	0	0	70,269,601	904
HS-Local	4,109,081	48	0	0	4,109,081	48
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65 - Conversion	5,437,500	218	0	0	5,437,500	218
OV65-Local	375,000	15	0	0	375,000	15
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S - Conversion	400,000	16	0	0	400,000	16
OV65S-Local	25,000	1	0	0	25,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP - Conversion	75,000	3	0	0	75,000	3
DVHS - Conversion	1,612,021	2	0	0	1,612,021	2
Subtotal for Homestead Exemptions	82,303,203	1,207	0	0	82,303,203	1,207
Disabled Veterans Exemptions						
DV1 - Conversion	12,000	1	0	0	12,000	1
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	22,000	2	0	0	22,000	2
DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	24,000	2	0	0	24,000	2
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	127,000	12	0	0	127,000	12
Special Exemptions						
SO	21,906	3	0	0	21,906	3
SO - Conversion	208,997	18	0	0	208,997	18
Subtotal for Special Exemptions	230,903	21	0	0	230,903	21
Absolute Exemptions						
EX-XV - Conversion	6,733,168	18	0	0	6,733,168	18
EX366 - Conversion	332	1	0	0	332	1
Subtotal for Absolute Exemptions	6,733,500	19	0	0	6,733,500	19
Total:	89,394,606	1,259	0	0	89,394,606	1,259

New Value

Total New Market Value: \$749,896
Total New Taxable Value: \$702,919

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	11	1,101,519
OV65	Over 65	3	75,000
Partial Exemption Value Loss:		14	1,176,519
Total NEW Exemption Value			1,176,519

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,176,519

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	944	858,083	79,839	701,696
A & E	944	858,083	79,839	701,696

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,049		749,896	908,111,919	754,174,285
C1	Vacant Lots and Tracts	25		0	537,824	537,824
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,820,504	3,820,504
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	134,376	134,376
L1	Commercial Personal Property	29		0	736,224	736,224
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	1		0	332	0
XV	Other Totally Exempt Properties (including	18		0	6,733,168	0
Totals:			0	749,896	921,135,306	760,464,172

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	1,049		749,896	908,111,919	754,174,285
C1	Vacant Lots and Tracts	25		0	537,824	537,824
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,820,504	3,820,504
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	134,376	134,376
L1	Commercial Personal Property	29		0	736,224	736,224
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	1		0	332	0
XV	Other Totally Exempt Properties (including	18		0	6,733,168	0
Totals:			0	749,896	921,135,306	760,464,172

RIVER PLACE LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$12,072,178	\$12,072,178
2	1592501	DE HAAS SCOTT & TRACY	\$5,535,468	\$5,535,468
3	1805973	CF RIVER PLACE ARCIS LLC	\$4,851,678	\$4,851,678
4	1870364	ARCHIMEDES CAPITAL LLC	\$4,519,960	\$4,519,960
5	1879218	CHRISTENSEN CHRISTOPHER &	\$6,794,405	\$4,455,456
6	1287376	TURNQUIST STEVEN D & MICHELE A	\$6,106,100	\$4,368,125
7	1576102	KLINGAMAN KATHERINE ROWLING	\$4,089,600	\$4,089,600
8	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$3,930,800	\$3,930,800
9	1812590	DANTRO JOSHUA 24:15 LLC	\$3,860,717	\$3,860,717
10	1877375	REYES REBECCA A	\$4,159,700	\$3,743,730
11	1413553	7912 BIG VIEW DR LLC	\$3,708,815	\$3,708,815
12	1752670	TENNY REVOCABLE TRUST	\$3,689,600	\$3,320,640
13	1878674	SACKETT FAMILY TRUST	\$3,240,000	\$3,240,000
14	1579945	TOSCH W PASCHALL & PAULA	\$3,068,800	\$3,068,800
15	1567026	HILL CHARLES L & SHERRI K	\$4,193,200	\$3,062,612
16	1889165	ROZELL SCOTT AND LACEY TRUST	\$2,991,673	\$2,991,673
17	1462068	QUALLS CHAD & TARA	\$4,607,900	\$2,974,752
18	1707848	VALENZUELA JOHN A & SARAH M	\$4,123,000	\$2,872,881
19	1596346	BRIGHTON SCOTT & COLEEN	\$4,132,800	\$2,821,500
20	1315405	BURROWS JAMES S & SHARI	\$3,912,500	\$2,815,106
Total			\$93,588,894	\$82,304,491

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,602)	(Count) (5)	(Count) (6,607)
Land HS Value	583,111,377	288,454	583,399,831
Land NHS Value	482,449,913	897,512	483,347,425
Land Ag Market Value	366,502,494	604,840	367,107,334
Land Timber Market Value	0	0	0
Total Land Value	1,432,063,784	1,790,806	1,433,854,590
Improvement HS Value	1,722,958,321	397,351	1,723,355,672
Improvement NHS Value	168,840,205	0	168,840,205
Total Improvement	1,891,798,526	397,351	1,892,195,877
Market Value	3,323,862,310	2,188,157	3,326,050,467
BUSINESS PERSONAL PROPERTY	(240)	(0)	(240)
Market Value	28,238,011	0	28,238,011
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,842)	(Total Count) (5)	(Total Count) (6,847)
TOTAL MARKET	3,352,100,321	2,188,157	3,354,288,478
Ag Productivity	1,699,777	1,582	1,701,359
Ag Loss (-)	364,802,717	603,258	365,405,975
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,987,297,604	1,584,899	2,988,882,503
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	197,742,356	0	197,742,356
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,789,555,248	1,584,899	2,791,140,147
Total Exemption Amount	196,746,536	0	196,746,536
NET TAXABLE	2,592,808,712	1,584,899	2,594,393,611
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,592,808,712	1,584,899	2,594,393,611
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,592,808,712	1,584,899	2,594,393,611

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,283,066.38 = 2,594,393,611 * 0.088000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	9,300,856	24	0	0	9,300,856	24
DVHS	435,423	1	0	0	435,423	1
DVHS-Prorated	320,597	1	0	0	320,597	1
DVHSS - Conversion	587,155	2	0	0	587,155	2
Subtotal for Homestead Exemptions	10,644,031	28	0	0	10,644,031	28
Disabled Veterans Exemptions						
DV1 - Conversion	175,000	21	0	0	175,000	21
DV2	36,000	3	0	0	36,000	3
DV2 - Conversion	91,500	12	0	0	91,500	12
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	52,000	8	0	0	52,000	8
DV3S	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4 - Conversion	276,000	29	0	0	276,000	29
DV4S - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	682,000	79	0	0	682,000	79
Special Exemptions						
DSTR - Conversion	112,262	1	0	0	112,262	1
MASSS	220,194	1	0	0	220,194	1
SO	10,664	3	0	0	10,664	3
SO - Conversion	204,950	11	0	0	204,950	11
Subtotal for Special Exemptions	548,070	16	0	0	548,070	16
Absolute Exemptions						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	125,727	1	0	0	125,727	1
EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XO	17,235	1	0	0	17,235	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR - Conversion	9,508	2	0	0	9,508	2
EX-XV	15,182,952	3	0	0	15,182,952	3
EX-XV - Conversion	142,168,422	113	0	0	142,168,422	113
EX-XV-PRORATED	24,164	1	0	0	24,164	1
EX366 - Conversion	1,827	7	0	0	1,827	7
Subtotal for Absolute Exemptions	184,872,435	129	0	0	184,872,435	129
Total:	196,746,536	252	0	0	196,746,536	252

New Value

Total New Market Value: \$73,475,428
Total New Taxable Value: \$72,665,390

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	320,597
MASSS	Member Armed Services Surviving Spouse (Speci...	1	220,194
Partial Exemption Value Loss:		4	562,791
Total NEW Exemption Value			562,791

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			562,791

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Market Value	2021 Special Use	Loss
4	11,450,194	null	68,389	-11,381,805

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,628	607,234	3,794	529,386
A & E	2,682	608,181	3,718	529,218

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,188,157	1,193,200	946,544

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,401		68,288,045	2,351,781,399	2,150,473,244
B	Multifamily Residential	5		91,380	1,956,739	1,956,739
C1	Vacant Lots and Tracts	1,549		3	160,764,426	160,658,301
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	303	19,020.73	0	366,502,494	1,693,795
D2	Farm or Ranch Improvements on Qualified	17		0	3,960,831	3,960,831
E	Rural Land,Not Qualified for Open-Space Land	429		2,423,169	127,850,504	119,684,749
F1	Commercial Real Property	113		299,478	95,922,406	95,742,451
F2	Industrial Real Property	51		0	17,088,994	17,088,994
J1	Water Systems	3		0	293,882	293,882
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	11		0	2,071,127	2,071,127
L1	Commercial Personal Property	199		0	18,426,622	18,426,622
L2	Industrial and Manufacturing Personal Property	8		0	596,186	596,186
M1	Mobile Homes	3		83,295	134,358	133,982
O	Residential Inventory	111		2,290,058	13,089,393	13,089,393
S	Special Inventory	6		0	100,944	100,944
XB	Income Producing Tangible Personal	7		0	1,827	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	114		0	157,351,374	0
Totals:			19,020.73	73,475,428	3,352,100,321	2,592,808,712

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
C1	Vacant Lots and Tracts	2		0	389,250	389,250
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	2		0	796,716	796,716
		Totals:	17	0	2,188,157	1,584,899

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,402		68,288,045	2,352,178,750	2,150,870,595
B	Multifamily Residential	5		91,380	1,956,739	1,956,739
C1	Vacant Lots and Tracts	1,551		3	161,153,676	161,047,551
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	305	19,037.73	0	367,107,334	1,695,377
D2	Farm or Ranch Improvements on Qualified	17		0	3,960,831	3,960,831
E	Rural Land,Not Qualified for Open-Space Land	431		2,423,169	128,647,220	120,481,465
F1	Commercial Real Property	113		299,478	95,922,406	95,742,451
F2	Industrial Real Property	51		0	17,088,994	17,088,994
J1	Water Systems	3		0	293,882	293,882
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	11		0	2,071,127	2,071,127
L1	Commercial Personal Property	199		0	18,426,622	18,426,622
L2	Industrial and Manufacturing Personal Property	8		0	596,186	596,186
M1	Mobile Homes	3		83,295	134,358	133,982
O	Residential Inventory	111		2,290,058	13,089,393	13,089,393
S	Special Inventory	6		0	100,944	100,944
XB	Income Producing Tangible Personal	7		0	1,827	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	114		0	157,351,374	0
Totals:			19,037.73	73,475,428	3,354,288,478	2,594,393,611

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1428266	HF PROPERTIES LTD	\$10,579,168	\$10,579,168
2	1790539	HPI LAKEWAY STORAGE LLC	\$10,375,288	\$10,375,288
3	1714410	BSL COLINA LLC	\$9,400,000	\$9,400,000
4	1504562	PEDERNALES ELECTRIC COOP INC	\$6,722,472	\$6,722,472
5	1862346	H4P-LT LLC	\$6,707,722	\$6,707,722
6	1890330	FORD LYNN SELF	\$5,724,941	\$5,724,941
7	1892283	413 RESIDENTIAL LLC	\$5,615,954	\$5,615,954
8	1889083	WHLR LLC	\$5,492,684	\$5,492,684
9	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$5,485,486	\$5,485,486
10	1651093	HARRISON TIMOTHY PATRICK	\$5,879,500	\$5,377,110
11	149294	RESORT RANCH OF LAKE TRAVIS IN	\$4,286,334	\$4,286,334
12	1875332	ANGER PROPERTIES LLC	\$5,618,668	\$4,281,169
13	1518918	WASEK DONALD E	\$4,202,500	\$4,202,500
14	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
15	316200	CASTLETOP RANCH LTD	\$10,418,600	\$4,055,956
16	1862295	TD RESORTS LLC	\$3,955,043	\$3,955,043
17	1864167	B SHARK INVESTMENTS LLC	\$3,938,339	\$3,938,339
18	1624173	PETERS CHRISTINA	\$4,431,855	\$3,923,560
19	1728814	JARVIS ROGER L & JAMIE L	\$3,887,428	\$3,887,428
20	1851225	HUDSON STUART	\$3,841,250	\$3,841,250
Total			\$120,663,232	\$111,952,404

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	73,936,040	0	73,936,040
Land NHS Value	3,851,568	0	3,851,568
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	77,787,608	0	77,787,608
Improvement HS Value	0	0	0
Improvement NHS Value	4,669,037	0	4,669,037
Total Improvement	4,669,037	0	4,669,037
Market Value	82,456,645	0	82,456,645
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	82,456,645	0	82,456,645
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	82,456,645	0	82,456,645
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	82,456,645	0	82,456,645
Total Exemption Amount	0	0	0
NET TAXABLE	82,456,645	0	82,456,645
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	82,456,645	0	82,456,645
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	82,456,645	0	82,456,645

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 82,456,645 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,978,043	3,978,043
F1	Commercial Real Property	1		0	4,542,562	4,542,562
F2	Industrial Real Property	1		0	73,936,040	73,936,040
Totals:			0	0	82,456,645	82,456,645

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,978,043	3,978,043
F1	Commercial Real Property	1		0	4,542,562	4,542,562
F2	Industrial Real Property	1		0	73,936,040	73,936,040
Totals:			0	0	82,456,645	82,456,645

COLORADO RIVER PROJECT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$82,367,274	\$82,367,274
2	1892848	SH 130 & 969 LLC	\$89,371	\$89,371
Total			\$82,456,645	\$82,456,645

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45,491)	(Count) (9)	(Count) (45,500)
Land HS Value	1,859,082,985	250,206	1,859,333,191
Land NHS Value	1,400,105,025	168,864	1,400,273,889
Land Ag Market Value	567,016,258	0	567,016,258
Land Timber Market Value	0	0	0
Total Land Value	3,826,204,268	419,070	3,826,623,338
Improvement HS Value	9,085,103,450	1,488,716	9,086,592,166
Improvement NHS Value	4,342,590,712	0	4,342,590,712
Total Improvement	13,427,694,162	1,488,716	13,429,182,878
Market Value	17,253,898,430	1,907,786	17,255,806,216
BUSINESS PERSONAL PROPERTY	(2,731)	(1)	(2,732)
Market Value	1,103,464,759	52,688	1,103,517,447
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (48,222)	(Total Count) (10)	(Total Count) (48,232)
TOTAL MARKET	18,357,363,189	1,960,474	18,359,323,663
Ag Productivity	5,567,685	0	5,567,685
Ag Loss (-)	561,448,573	0	561,448,573
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	17,795,914,616	1,960,474	17,797,875,090
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	484,062,697	54,116	484,116,813
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	17,311,851,919	1,906,358	17,313,758,277
Total Exemption Amount	1,511,097,065	0	1,511,097,065
NET TAXABLE	15,800,754,854	1,906,358	15,802,661,212
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,800,754,854	1,906,358	15,802,661,212
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,800,754,854	1,906,358	15,802,661,212

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$14,222,395.09 = 15,802,661,212 * 0.090000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	168,128,786	513	0	0	168,128,786	513
DVHS	11,867,678	38	0	0	11,867,678	38
DVHS-Prorated	9,787,618	74	0	0	9,787,618	74
DVHSS	652,773	2	0	0	652,773	2
DVHSS - Conversion	9,066,855	33	0	0	9,066,855	33
DVHSS-Prorated	112,995	1	0	0	112,995	1
FRSS - Conversion	239,076	1	0	0	239,076	1
Subtotal for Homestead Exemptions	199,855,781	662	0	0	199,855,781	662
Disabled Veterans Exemptions						
DV1	120,000	17	0	0	120,000	17
DV1 - Conversion	1,351,546	190	0	0	1,351,546	190
DV1S	20,000	4	0	0	20,000	4
DV1S - Conversion	30,000	6	0	0	30,000	6
DV2 - Conversion	1,277,045	152	0	0	1,277,045	152
DV2	193,500	21	0	0	193,500	21
DV2S	7,500	1	0	0	7,500	1
DV2S - Conversion	37,500	5	0	0	37,500	5
DV3	324,000	33	0	0	324,000	33
DV3 - Conversion	1,720,000	189	0	0	1,720,000	189
DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	1,182,000	114	0	0	1,182,000	114
DV4 - Conversion	4,104,000	534	0	0	4,104,000	534
DV4S - Conversion	96,000	21	0	0	96,000	21
Subtotal for Disabled Veterans Exemptions	10,513,091	1,292	0	0	10,513,091	1,292
Special Exemptions						
DSTR - Conversion	190,753	3	0	0	190,753	3
FR - Conversion	221,439,140	29	0	0	221,439,140	29
FR	12,743,787	5	0	0	12,743,787	5
LIH - Conversion	7,268,450	2	0	0	7,268,450	2
PC	15,982	2	0	0	15,982	2
PC - Conversion	1,473,902	16	0	0	1,473,902	16
SO	1,210,025	53	0	0	1,210,025	53
SO - Conversion	7,089,058	689	0	0	7,089,058	689
Subtotal for Special Exemptions	251,431,097	799	0	0	251,431,097	799

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	32,681	1	0	0	32,681	1
EX-XJ - Conversion	12,000,275	10	0	0	12,000,275	10
EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR - Conversion	3,153,000	13	0	0	3,153,000	13
EX-XU - Conversion	628,299	5	0	0	628,299	5
EX-XV	1,566,891	6	0	0	1,566,891	6
EX-XV - Conversion	1,026,297,526	717	0	0	1,026,297,526	717
EX-XV-PRORATED	51,993	8	0	0	51,993	8
EX366	64,834	2	0	0	64,834	2
EX366 - Conversion	16,622	67	0	0	16,622	67
Subtotal for Absolute Exemptions	1,049,297,096	834	0	0	1,049,297,096	834
Total:	1,511,097,065	3,587	0	0	1,511,097,065	3,587

New Value

Total New Market Value: \$611,304,400
Total New Taxable Value: \$577,273,134

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	52,084
Absolute Exemption Value Loss:		1	52,084

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	5	25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	19	228,000
DVHS	Disabled Veteran Homestead	26	3,279,793
SO	Solar (Special Exemption)	3	80,865
Partial Exemption Value Loss:		62	3,690,658
Total NEW Exemption Value			3,742,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,742,742

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	27,292	310,573	6,827	280,387
A & E	27,410	310,675	6,807	280,163

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	1,960,474	335,183	335,183

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,538		350,561,172	10,827,831,381	10,142,546,643
B	Multifamily Residential	353		800,000	1,635,546,560	1,633,385,304
C1	Vacant Lots and Tracts	1,172		0	128,163,522	128,114,323
C2	Colonia Lots and Land Tracts	2		13,836,323	1,660,830	1,660,830
D1	Qualified Open-Space Land	711	21,509.16	0	567,016,259	5,565,161
D2	Farm or Ranch Improvements on Qualified	41		0	1,547,668	1,547,627
E	Rural Land,Not Qualified for Open-Space Land	648		117,859	152,849,628	138,657,533
F1	Commercial Real Property	873		166,105,449	2,489,610,033	2,487,736,889
F2	Industrial Real Property	285		1,708,226	202,567,641	202,567,641
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	1		0	79,104,389	79,104,389
J4	Telephone Companies (including Co-ops)	44		0	14,373,916	14,373,916
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	4		0	6,367,814	6,367,814
L1	Commercial Personal Property	2,325		0	542,148,887	514,995,759
L2	Industrial and Manufacturing Personal Property	106		0	332,518,490	124,664,156
M1	Mobile Homes	3,397		14,577,010	110,336,334	110,113,776
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,837		59,390,864	138,195,297	137,929,572
S	Special Inventory	108		0	15,382,782	15,382,782
XB	Income Producing Tangible Personal	70		0	81,456	0
XJ	Private Schools (§11.21)	10		0	16,793,672	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,153,000	0
XU	MiscellaneousExemptions (§11.23)	5		0	628,299	0
XV	Other Totally Exempt Properties (including	707		4,139,192	1,035,132,868	0
Totals:			21,509.16	611,236,095	18,357,363,189	15,800,754,854

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		68,305	1,738,922	1,684,806
L1	Commercial Personal Property	1		0	52,688	52,688
O	Residential Inventory	3		0	168,864	168,864
Totals:			0	68,305	1,960,474	1,906,358

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,544		350,629,477	10,829,570,303	10,144,231,449
B	Multifamily Residential	353		800,000	1,635,546,560	1,633,385,304
C1	Vacant Lots and Tracts	1,172		0	128,163,522	128,114,323
C2	Colonia Lots and Land Tracts	2		13,836,323	1,660,830	1,660,830
D1	Qualified Open-Space Land	711	21,509.16	0	567,016,259	5,565,161
D2	Farm or Ranch Improvements on Qualified	41		0	1,547,668	1,547,627
E	Rural Land,Not Qualified for Open-Space Land	648		117,859	152,849,628	138,657,533
F1	Commercial Real Property	873		166,105,449	2,489,610,033	2,487,736,889
F2	Industrial Real Property	285		1,708,226	202,567,641	202,567,641
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	1		0	79,104,389	79,104,389
J4	Telephone Companies (including Co-ops)	44		0	14,373,916	14,373,916
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	4		0	6,367,814	6,367,814
L1	Commercial Personal Property	2,326		0	542,201,575	515,048,447
L2	Industrial and Manufacturing Personal Property	106		0	332,518,490	124,664,156
M1	Mobile Homes	3,397		14,577,010	110,336,334	110,113,776
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,840		59,390,864	138,364,161	138,098,436
S	Special Inventory	108		0	15,382,782	15,382,782
XB	Income Producing Tangible Personal	70		0	81,456	0
XJ	Private Schools (§11.21)	10		0	16,793,672	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,153,000	0
XU	MiscellaneousExemptions (§11.23)	5		0	628,299	0
XV	Other Totally Exempt Properties (including	707		4,139,192	1,035,132,868	0
Totals:			21,509.16	611,304,400	18,359,323,663	15,802,661,212

TRAVIS CO ESD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
2	1637972	ICON IPC TX PROPERTY OWNER	\$114,320,000	\$114,320,000
3	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
4	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$79,104,389	\$79,104,389
6	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
7	1759117	CENTENNIAL STONE HILL TWO LP	\$64,500,000	\$64,500,000
8	233309	FC RIVER RANCH L P	\$59,830,000	\$59,830,000
9	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$59,200,000	\$59,200,000
10	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
11	1688974	CENTENNIAL STONE HILL LP	\$56,000,000	\$56,000,000
12	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
13	1836252	MADISON-MF TECH RIDGE TX LLC	\$52,900,000	\$52,900,000
14	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
15	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$50,903,864	\$50,903,864
16	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
17	1596063	SWENSON FARMS APARTMENT	\$46,950,000	\$46,950,000
18	250380	RIVERHORSE EQUITIES LTD	\$46,820,000	\$46,820,000
19	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
20	250378	RIVERHORSE EQUITIES II LTD	\$46,400,000	\$46,400,000
Total			\$1,314,250,331	\$1,314,250,331

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (478)	(Count) (0)	(Count) (478)
Land HS Value	0	0	0
Land NHS Value	8,712,517	0	8,712,517
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,712,517	0	8,712,517
Improvement HS Value	0	0	0
Improvement NHS Value	125,661,520	0	125,661,520
Total Improvement	125,661,520	0	125,661,520
Market Value	134,374,037	0	134,374,037
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	4,039,186	0	4,039,186
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (490)	(Total Count) (0)	(Total Count) (490)
TOTAL MARKET	138,413,223	0	138,413,223
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	138,413,223	0	138,413,223
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	138,413,223	0	138,413,223
Total Exemption Amount	4,500	0	4,500
NET TAXABLE	138,408,723	0	138,408,723
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	138,408,723	0	138,408,723
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	138,408,723	0	138,408,723

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,009,830.04 = 138,408,723 * 0.729600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	4,500	1	0	0	4,500	1
Subtotal for Absolute Exemptions	4,500	1	0	0	4,500	1
Total:	4,500	1	0	0	4,500	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	351		0	9,398,012	9,398,012
C1	Vacant Lots and Tracts	122		0	407,599	407,298
F1	Commercial Real Property	3		0	118,979,431	118,979,431
F2	Industrial Real Property	4		0	5,584,495	5,584,796
J4	Telephone Companies (including Co-ops)	3		0	161,861	161,861
L1	Commercial Personal Property	9		0	3,877,325	3,877,325
XV	Other Totally Exempt Properties (including	1		0	4,500	0
Totals:			0	0	138,413,223	138,408,723

Under Review

Code	Description	Count	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	9,398,012	9,398,012
C1	Vacant Lots and Tracts	122		0	407,599	407,298
F1	Commercial Real Property	3		0	118,979,431	118,979,431
F2	Industrial Real Property	4		0	5,584,495	5,584,796
J4	Telephone Companies (including Co-ops)	3		0	161,861	161,861
L1	Commercial Personal Property	9		0	3,877,325	3,877,325
XV	Other Totally Exempt Properties (including	1		0	4,500	0
Totals:			0	0	138,413,223	138,408,723

TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$124,566,587	\$124,566,587
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$9,737,312	\$9,737,312
3	1670577	OMNI BARTON CREEK INC	\$1,731,823	\$1,731,823
4	463644	TCF NATIONAL BANK	\$1,710,628	\$1,710,628
5	1723494	ENCORE EVENT TECHNOLOGIES INC	\$299,402	\$299,402
6	561078	AT & T MOBILITY LLC	\$104,953	\$104,953
7	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
8	515661	T-MOBILE WEST CORPORATION	\$52,847	\$52,847
9	511246	CELLCO PARTNERSHIP	\$50,614	\$50,614
10	461774	STEWART ORGANIZATION INC THE	\$37,174	\$37,174
11	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$23,225	\$23,225
12	1507904	WM COMPACTOR SOLUTIONS INC	\$14,377	\$14,377
13	1719779	SOUTHWESTERN BELL TELEPHONE	\$6,294	\$6,294
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,400	\$5,400
15	1680296	CIT BANK NA	\$5,148	\$5,148
16	1588847	STRATUS PROPERTIES OPERATING	\$4,500	\$4,500
17	1754397	COCA COLA SOUTHWEST BEVERAGES	\$2,701	\$2,701
18	108174	TRAVIS COUNTY MUD #4	\$4,500	\$0
Total			\$138,413,223	\$138,408,723

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (557)	(Count) (0)	(Count) (557)
Land HS Value	26,204,811	0	26,204,811
Land NHS Value	307,376	0	307,376
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	26,512,187	0	26,512,187
Improvement HS Value	163,680,588	0	163,680,588
Improvement NHS Value	893,524	0	893,524
Total Improvement	164,574,112	0	164,574,112
Market Value	191,086,299	0	191,086,299
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	928,505	0	928,505
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	192,014,804	0	192,014,804
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	192,014,804	0	192,014,804
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,490,254	0	8,490,254
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	183,524,550	0	183,524,550
Total Exemption Amount	2,987,604	0	2,987,604
NET TAXABLE	180,536,946	0	180,536,946
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	180,536,946	0	180,536,946
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	180,536,946	0	180,536,946

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,270,077.42 = 180,536,946 * 0.703500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	2,367,112	7	0	0	2,367,112	7
DVHSS - Conversion	341,900	1	0	0	341,900	1
Subtotal for Homestead Exemptions	2,709,012	8	0	0	2,709,012	8
Disabled Veterans Exemptions						
DV1 - Conversion	37,000	6	0	0	37,000	6
DV2	15,000	2	0	0	15,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV3 - Conversion	32,000	3	0	0	32,000	3
DV4 - Conversion	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	183,000	23	0	0	183,000	23
Special Exemptions						
SO	27,592	1	0	0	27,592	1
SO - Conversion	67,206	9	0	0	67,206	9
Subtotal for Special Exemptions	94,798	10	0	0	94,798	10
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:	2,987,604	43	0	0	2,987,604	43

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
SO	Solar (Special Exemption)	1	27,592
Partial Exemption Value Loss:		1	27,592
Total NEW Exemption Value			27,592

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			27,592

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	473	348,972	5,004	321,358
A & E	473	348,972	5,004	321,358

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		0	191,085,016	179,635,544
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	478,894	478,894
J4	Telephone Companies (including Co-ops)	2		0	66,005	66,005
L1	Commercial Personal Property	12		0	383,172	355,580
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	0	192,014,804	180,536,946

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		0	191,085,016	179,635,544
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	478,894	478,894
J4	Telephone Companies (including Co-ops)	2		0	66,005	66,005
L1	Commercial Personal Property	12		0	383,172	355,580
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	0	192,014,804	180,536,946

LAKESIDE WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$478,894	\$478,894
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$473,444	\$473,444
3	1849289	MAHONEY DAVID & REBECCA	\$462,469	\$462,469
4	1511315	WILMONT BERNARD M &	\$517,725	\$455,885
5	1873148	LESKIE ROBERT JOSEPH & MANITA	\$447,176	\$447,176
6	1516994	MOUGIN NICOLAS & RENIA	\$445,611	\$445,611
7	1872537	FLEACE CHANCE	\$428,172	\$428,172
8	1372274	MAILE SHAWN & MELYNN	\$475,581	\$421,579
9	1434583	HACKWORTH WILLIAM D JR & KELLIE R	\$454,290	\$418,667
10	1891703	WANG MICHAEL CHUNG & TAYLOR FU	\$496,112	\$418,220
11	1663166	BHAKTA NIRMAL & SULMA	\$490,001	\$416,350
12	1336627	DEIBERT CHRISTOPHER & CHANTAL	\$471,260	\$416,215
13	1704110	BLACK MICHELLE L	\$460,459	\$416,164
14	1507888	WILLIAMS TERENCE & INESHA	\$412,379	\$412,379
15	1741163	STUMP DANIEL G & LAURA L	\$450,780	\$411,352
16	1860791	OUELLETTE MELANIE & RYAN	\$410,733	\$410,733
17	1527440	CASTILLO STEPHANIE & JONATHAN C	\$424,296	\$410,501
18	1266311	BEST ROGER WILLIAM	\$406,824	\$406,824
19	1767840	TURNER ANDREW	\$466,646	\$406,649
20	1774049	LESLIE WILLIAM B	\$406,600	\$406,600
Total			\$9,079,452	\$8,563,884

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (656)	(Count) (0)	(Count) (656)
Land HS Value	18,614,700	0	18,614,700
Land NHS Value	9,570,270	0	9,570,270
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	28,184,970	0	28,184,970
Improvement HS Value	159,554,202	0	159,554,202
Improvement NHS Value	5,915,304	0	5,915,304
Total Improvement	165,469,506	0	165,469,506
Market Value	193,654,476	0	193,654,476
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	41,105	0	41,105
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (663)	(Total Count) (0)	(Total Count) (663)
TOTAL MARKET	193,695,581	0	193,695,581
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	193,695,581	0	193,695,581
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,753,999	0	6,753,999
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	186,941,582	0	186,941,582
Total Exemption Amount	10,045,213	0	10,045,213
NET TAXABLE	176,896,369	0	176,896,369
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	176,896,369	0	176,896,369
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	176,896,369	0	176,896,369

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,715,894.78 = 176,896,369 * 0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	420,158	1	0	0	420,158	1
DVHS - Conversion	8,726,672	19	0	0	8,726,672	19
DVHS-Prorated	521,096	3	0	0	521,096	3
Subtotal for Homestead Exemptions	9,667,926	23	0	0	9,667,926	23
Disabled Veterans Exemptions						
DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	50,000	5	0	0	50,000	5
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	72,000	10	0	0	72,000	10
Subtotal for Disabled Veterans Exemptions	241,500	28	0	0	241,500	28
Special Exemptions						
SO	17,142	2	0	0	17,142	2
SO - Conversion	103,599	8	0	0	103,599	8
Subtotal for Special Exemptions	120,741	10	0	0	120,741	10
Absolute Exemptions						
EX-XV - Conversion	15,046	8	0	0	15,046	8
Subtotal for Absolute Exemptions	15,046	8	0	0	15,046	8
Total:	10,045,213	69	0	0	10,045,213	69

New Value

Total New Market Value: \$55,314,585
Total New Taxable Value: \$51,404,183

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	150,343
Partial Exemption Value Loss:		4	174,343
Total NEW Exemption Value			174,343

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			174,343

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	354	430,153	27,311	362,261
A & E	354	430,153	27,311	362,261

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	430		41,916,999	173,644,233	156,860,067
C1	Vacant Lots and Tracts	52		0	2,171,178	2,171,178
L1	Commercial Personal Property	7		0	41,105	41,105
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	184		13,397,586	17,765,419	17,765,419
XV	Other Totally Exempt Properties (including	8		0	15,046	0
Totals:			0	55,314,585	193,695,581	176,896,369

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	430		41,916,999	173,644,233	156,860,067
C1	Vacant Lots and Tracts	52		0	2,171,178	2,171,178
L1	Commercial Personal Property	7		0	41,105	41,105
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	184		13,397,586	17,765,419	17,765,419
XV	Other Totally Exempt Properties (including	8		0	15,046	0
Totals:			0	55,314,585	193,695,581	176,896,369

LAKESIDE WCID NO 2A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1747420	GFO HOME LLC	\$1,918,542	\$1,918,542
2	1878490	MHI PARTNERSHIP LTD	\$1,764,323	\$1,764,323
3	1423858	SCOTT FELDER HOMES LLC	\$1,247,375	\$1,247,375
4	1830712	EHT OF TEXAS LP	\$1,209,298	\$1,209,298
5	1514888	SCOTT FELDER HOMES LLC	\$1,184,394	\$1,184,394
6	1647987	JNC DEVELOPMENT INC	\$934,785	\$934,785
7	1842484	EHT OF TEXAS LP	\$832,023	\$832,023
8	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$658,307	\$658,307
9	1843939	DUNLAP QUINCY & ASHA	\$653,429	\$653,429
10	1868034	PARRY SANDRA L TRUST	\$634,886	\$634,886
11	1606553	SCOTT FELDER HOMES LLC	\$618,030	\$618,030
12	1798364	SARATOGA HOMES OF TEXAS AUSTIN	\$598,050	\$598,050
13	1799022	LANGSTON LYNELLE E & KORTNEY W	\$591,834	\$591,834
14	1840868	MARSH CHRISTOPHER F & CASEY	\$577,327	\$577,327
15	1817131	VISSER CARLI J & CASEY L	\$651,206	\$562,418
16	1836929	WAGNER JEANNE LIVING TRUST	\$652,918	\$558,379
17	1842788	RAFIDI CHRISTIAN SAMIR-EMIL &	\$546,368	\$546,368
18	1843958	LUU MINH & THUY LE	\$544,928	\$544,928
19	1856166	REDDY PRAKASH RAMASWAMY &	\$543,775	\$543,775
20	1867001	JACKSON BOBBY R & EMILY A	\$541,776	\$541,776
Total			\$16,903,574	\$16,720,247

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (505)	(Count) (0)	(Count) (505)
Land HS Value	24,267,920	0	24,267,920
Land NHS Value	567,082	0	567,082
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	24,835,002	0	24,835,002
Improvement HS Value	145,685,665	0	145,685,665
Improvement NHS Value	994,591	0	994,591
Total Improvement	146,680,256	0	146,680,256
Market Value	171,515,258	0	171,515,258
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	669,708	0	669,708
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (512)	(Total Count) (0)	(Total Count) (512)
TOTAL MARKET	172,184,966	0	172,184,966
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	172,184,966	0	172,184,966
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,729,391	0	7,729,391
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	164,455,575	0	164,455,575
Total Exemption Amount	3,985,363	0	3,985,363
NET TAXABLE	160,470,212	0	160,470,212
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	160,470,212	0	160,470,212
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	160,470,212	0	160,470,212

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,456,267.17 = 160,470,212 * 0.907500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	285,514	1	0	0	285,514	1
DVHS - Conversion	3,089,440	8	0	0	3,089,440	8
DVHS-Prorated	289,840	1	0	0	289,840	1
Subtotal for Homestead Exemptions	3,664,794	10	0	0	3,664,794	10
Disabled Veterans Exemptions						
DV1 - Conversion	46,000	5	0	0	46,000	5
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4 - Conversion	72,000	9	0	0	72,000	9
Subtotal for Disabled Veterans Exemptions	162,500	20	0	0	162,500	20
Special Exemptions						
SO - Conversion	144,809	15	0	0	144,809	15
Subtotal for Special Exemptions	144,809	15	0	0	144,809	15
Absolute Exemptions						
EX-XV - Conversion	13,260	14	0	0	13,260	14
EX366	0	0	0	0	0	0
Subtotal for Absolute Exemptions	13,260	14	0	0	13,260	14
Total:	3,985,363	59	0	0	3,985,363	59

New Value

Total New Market Value: \$478,675
Total New Taxable Value: \$64,808

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	289,840
Partial Exemption Value Loss:		1	289,840
Total NEW Exemption Value			289,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			289,840

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	394	364,601	8,566	328,289
A & E	394	364,601	8,566	328,289

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		478,675	171,105,448	159,403,954
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	565,773	565,773
L1	Commercial Personal Property	6		0	103,935	103,935
XV	Other Totally Exempt Properties (including	14		0	13,260	0
		Totals:	0	478,675	172,184,966	160,470,212

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		478,675	171,105,448	159,403,954
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	565,773	565,773
L1	Commercial Personal Property	6		0	103,935	103,935
XV	Other Totally Exempt Properties (including	14		0	13,260	0
Totals:			0	478,675	172,184,966	160,470,212

LAKESIDE WCID NO 2B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1530487	WALLY WONKA LLC	\$578,226	\$578,226
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$565,773	\$565,773
3	1627785	UGBOAJAH REKIYATU & PELE	\$564,484	\$564,484
4	1765303	KILLIAN DOUGLAS & LORIE	\$580,848	\$560,780
5	1690358	SUTOR CHRISTOPHER & LAURA	\$602,378	\$547,503
6	1870289	YELLIN MADELINE	\$543,457	\$543,457
7	1719285	JOHNSON JAMES S & NANCY P	\$611,166	\$540,590
8	1707926	HARDING ELISABETH W	\$612,400	\$539,908
9	1687975	PURTLE DAVID S & LISSETTE B	\$591,904	\$534,911
10	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$560,276	\$533,525
11	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$532,285	\$532,285
12	1766828	GAMBARIN SEMYON & MANDY	\$584,201	\$531,683
13	1783909	TONN WILCOX RACHELLE V &	\$568,361	\$527,799
14	1681118	MENDEZ JONATHAN & SARAH	\$573,079	\$523,661
15	253242	TIEMANN ROBERT M & CARRIE P	\$561,877	\$511,387
16	1622944	BECKFORD JENNIFER K	\$562,572	\$509,863
17	1875155	ALVILLAR ARIANE	\$508,684	\$508,684
18	1798320	BATEY WILLIAM C III &	\$577,049	\$506,134
19	1666579	AMES BRENT AUSTIN &	\$564,872	\$505,476
20	1629810	COLLINS DAVID ALLEN &	\$543,571	\$499,945
Total			\$11,387,463	\$10,666,074

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,137)	(Count) (4)	(Count) (1,141)
Land HS Value	46,470,957	40,500	46,511,457
Land NHS Value	4,510,609	168,864	4,679,473
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	50,981,566	209,364	51,190,930
Improvement HS Value	331,883,517	327,528	332,211,045
Improvement NHS Value	11,948,376	0	11,948,376
Total Improvement	343,831,893	327,528	344,159,421
Market Value	394,813,459	536,892	395,350,351
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	2,267,288	0	2,267,288
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,155)	(Total Count) (4)	(Total Count) (1,159)
TOTAL MARKET	397,080,747	536,892	397,617,639
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	397,080,747	536,892	397,617,639
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	15,801,222	0	15,801,222
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	381,279,525	536,892	381,816,417
Total Exemption Amount	27,024,446	0	27,024,446
NET TAXABLE	354,255,079	536,892	354,791,971
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	354,255,079	536,892	354,791,971
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	354,255,079	536,892	354,791,971

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,292,469.49 = 354,791,971 * 0.928000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	14,343,855	34	0	0	14,343,855	34
DVHS	984,171	3	0	0	984,171	3
DVHS-Prorated	535,925	3	0	0	535,925	3
DVHSS - Conversion	316,506	1	0	0	316,506	1
Subtotal for Homestead Exemptions	16,180,457	41	0	0	16,180,457	41
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	39,000	5	0	0	39,000	5
DV2 - Conversion	22,500	3	0	0	22,500	3
DV3 - Conversion	64,000	6	0	0	64,000	6
DV3	10,000	2	0	0	10,000	2
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	60,000	5	0	0	60,000	5
DV4 - Conversion	192,000	22	0	0	192,000	22
Subtotal for Disabled Veterans Exemptions	402,500	45	0	0	402,500	45
Special Exemptions						
SO	5,378	2	0	0	5,378	2
SO - Conversion	326,337	32	0	0	326,337	32
Subtotal for Special Exemptions	331,715	34	0	0	331,715	34
Absolute Exemptions						
EX-XV	480,452	1	0	0	480,452	1
EX-XV - Conversion	9,629,322	34	0	0	9,629,322	34
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	10,109,774	35	0	0	10,109,774	35
Total:	27,024,446	155	0	0	27,024,446	155

New Value

Total New Market Value: \$39,135,392
Total New Taxable Value: \$35,690,578

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	4	785,191
Partial Exemption Value Loss:		7	812,191
Total NEW Exemption Value			812,191

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			812,191

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	842	392,797	18,841	338,868
A & E	842	392,797	18,841	338,868

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,039		37,634,483	376,623,981	343,908,087
C1	Vacant Lots and Tracts	29		0	715,661	715,661
F1	Commercial Real Property	1		0	1,821,015	1,821,015
J3	Electric Companies (including Co-ops)	1		0	2,060,728	2,060,728
L1	Commercial Personal Property	17		0	206,560	206,560
O	Residential Inventory	82		1,500,909	5,543,028	5,543,028
XV	Other Totally Exempt Properties (including	35		0	10,109,774	0
Totals:			0	39,135,392	397,080,747	354,255,079

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	368,028	368,028
O	Residential Inventory	3		0	168,864	168,864
		Totals:	0	0	536,892	536,892

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		37,634,483	376,992,009	344,276,115
C1	Vacant Lots and Tracts	29		0	715,661	715,661
F1	Commercial Real Property	1		0	1,821,015	1,821,015
J3	Electric Companies (including Co-ops)	1		0	2,060,728	2,060,728
L1	Commercial Personal Property	17		0	206,560	206,560
O	Residential Inventory	85		1,500,909	5,711,892	5,711,892
XV	Other Totally Exempt Properties (including	35		0	10,109,774	0
Totals:			0	39,135,392	397,617,639	354,791,971

LAKESIDE WCID NO 2C
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750981	TRAILS AT BLACKHAWK LLC	\$2,333,254	\$2,333,254
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$2,060,728	\$2,060,728
3	1408007	ASHFORD MONTESORRI LLC	\$1,821,015	\$1,821,015
4	1878490	MHI PARTNERSHIP LTD	\$676,800	\$676,800
5	1818218	FELDER MHI-BLACKHAWK LLC	\$657,540	\$657,540
6	1423858	SCOTT FELDER HOMES LLC	\$605,211	\$605,211
7	1867522	ASHFORD NATHAN S & KIMBERLY J	\$582,992	\$582,992
8	1877139	DUQUETTE PATRICK & DANIELLE	\$582,858	\$582,858
9	1837948	NICHOL CHARLES T JR & JESSICA C	\$582,419	\$582,419
10	1750993	KRISHNAN SREEDHARANE & RADHA	\$580,279	\$580,279
11	1883529	SYED RAHMAN A &	\$579,441	\$579,441
12	1846438	SULLIVAN JAMES PATRICK & JUANITA	\$589,148	\$577,148
13	1840397	LOPEZ KIMBERLY & ROLANDO JR	\$571,771	\$571,771
14	1848202	CONFIDENTIAL OWNER	\$559,645	\$559,645
15	1841191	SMITH FLOYD & DENISE T CHEATHAM	\$554,888	\$554,888
16	1872560	PATEL VRUTANT & MARION	\$545,129	\$545,129
17	1514888	SCOTT FELDER HOMES LLC	\$544,945	\$544,945
18	1798229	HARDEMAN KARI M	\$632,490	\$544,123
19	1838246	WINGFIELD SARA J	\$539,819	\$539,819
20	1860932	HENDRICKS DEVON	\$535,400	\$535,400
Total			\$16,135,772	\$16,035,405

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,067)	(Count) (0)	(Count) (1,067)
Land HS Value	39,921,781	0	39,921,781
Land NHS Value	6,133,942	0	6,133,942
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	46,055,723	0	46,055,723
Improvement HS Value	237,913,807	0	237,913,807
Improvement NHS Value	90,291	0	90,291
Total Improvement	238,004,098	0	238,004,098
Market Value	284,059,821	0	284,059,821
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	1,292,679	0	1,292,679
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,086)	(Total Count) (0)	(Total Count) (1,086)
TOTAL MARKET	285,352,500	0	285,352,500
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	285,352,500	0	285,352,500
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,364,034	0	8,364,034
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	276,988,466	0	276,988,466
Total Exemption Amount	8,822,010	0	8,822,010
NET TAXABLE	268,166,456	0	268,166,456
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	268,166,456	0	268,166,456
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	268,166,456	0	268,166,456

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,428,247.26 = 268,166,456 * 0.905500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	307,103	1	0	0	307,103	1
DVHS - Conversion	5,519,410	17	0	0	5,519,410	17
DVHS-Prorated	341,291	2	0	0	341,291	2
Subtotal for Homestead Exemptions	6,167,804	20	0	0	6,167,804	20
Disabled Veterans Exemptions						
DV1 - Conversion	20,000	4	0	0	20,000	4
DV2	12,000	1	0	0	12,000	1
DV2 - Conversion	57,000	7	0	0	57,000	7
DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3 - Conversion	72,000	7	0	0	72,000	7
DV4	24,000	2	0	0	24,000	2
DV4 - Conversion	180,000	21	0	0	180,000	21
Subtotal for Disabled Veterans Exemptions	382,500	44	0	0	382,500	44
Special Exemptions						
SO	8,965	1	0	0	8,965	1
SO - Conversion	320,636	29	0	0	320,636	29
Subtotal for Special Exemptions	329,601	30	0	0	329,601	30
Absolute Exemptions						
EX-XV - Conversion	1,942,105	19	0	0	1,942,105	19
Subtotal for Absolute Exemptions	1,942,105	19	0	0	1,942,105	19
Total:	8,822,010	113	0	0	8,822,010	113

New Value

Total New Market Value: \$11,830,494
Total New Taxable Value: \$11,581,930

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	740	305,247	8,335	277,958
A & E	740	305,247	8,335	277,958

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,001		11,830,494	276,220,001	260,976,062
C1	Vacant Lots and Tracts	94		0	4,105,080	4,105,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
J3	Electric Companies (including Co-ops)	1		0	993,811	993,811
L1	Commercial Personal Property	18		0	298,868	298,868
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	28		0	1,749,533	1,749,533
XV	Other Totally Exempt Properties (including	19		0	1,942,105	0
Totals:			0	11,830,494	285,352,500	268,166,456

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	1,001		11,830,494	276,220,001	260,976,062
C1	Vacant Lots and Tracts	94		0	4,105,080	4,105,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
J3	Electric Companies (including Co-ops)	1		0	993,811	993,811
L1	Commercial Personal Property	18		0	298,868	298,868
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	28		0	1,749,533	1,749,533
XV	Other Totally Exempt Properties (including	19		0	1,942,105	0
Totals:			0	11,830,494	285,352,500	268,166,456

LAKESIDE WCID NO 2D
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1831965	FELDER MHI-BLACKHAWK LLC	\$2,278,350	\$2,278,350
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$993,811	\$993,811
3	1878490	MHI PARTNERSHIP LTD	\$801,450	\$801,450
4	1747420	GFO HOME LLC	\$762,750	\$762,750
5	1423858	SCOTT FELDER HOMES LLC	\$735,750	\$735,750
6	1859866	HIGHLY APRIL MOUNE & JASON	\$514,333	\$514,333
7	1773963	CASILLAS RODOLFO A & MARIA T	\$515,007	\$504,024
8	1795679	MUNOZ ARMANDO GUERRERO	\$483,106	\$483,106
9	1859272	DUBON MAYNOR & MARIA ARCE	\$482,322	\$482,322
10	1865304	GASS CHARLES JR & ALISON	\$480,948	\$480,948
11	1417476	WALDRON BETHANY A	\$474,697	\$474,697
12	1335202	GORE RAJESH L & DARSHANA R	\$474,319	\$474,319
13	1857172	ROBERTS ALEXANDER & ALYSSA	\$470,525	\$465,125
14	1788962	RODRIGUEZ JOSE M & LEA	\$511,927	\$463,809
15	1861729	LAROCHE BRADLEY SCOTT & TRACEY	\$481,206	\$462,208
16	1759638	WHITTEN DARION RASHAD &	\$475,000	\$460,337
17	1854459	PHAN LINDA THI ETAL & ANDY TRAN &	\$458,468	\$458,468
18	1863090	MCGILL JOE CECIL & EVA JANELL	\$460,079	\$448,079
19	1797628	ABDELFATTAH WASEEM ALI	\$446,800	\$446,800
20	1385473	MERITAGE HOMES OF TEXAS LLC	\$446,478	\$446,478
Total			\$12,747,326	\$12,637,164

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	64,938	0	64,938
Land Ag Market Value	9,158,388	0	9,158,388
Land Timber Market Value	0	0	0
Total Land Value	9,223,326	0	9,223,326
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	9,223,326	0	9,223,326
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	9,223,326	0	9,223,326
Ag Productivity	57,834	0	57,834
Ag Loss (-)	9,100,554	0	9,100,554
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	122,772	0	122,772
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	122,772	0	122,772
Total Exemption Amount	0	0	0
NET TAXABLE	122,772	0	122,772
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,772	0	122,772
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,772	0	122,772

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 122,772 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	9,158,388	57,834
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,938	64,938
		Totals:	621.47	0	9,223,326	122,772

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	9,158,388	57,834
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,938	64,938
Totals:			621.47	0	9,223,326	122,772

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1495233	MINTON ALLISON	\$64,938	\$64,938
2	314491	CASTLETOP CAPITAL RUTTER LP	\$9,158,388	\$57,834
Total			\$9,223,326	\$122,772

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (337)	(Count) (0)	(Count) (337)
Land HS Value	32,123,000	0	32,123,000
Land NHS Value	36,807,301	0	36,807,301
Land Ag Market Value	296,000	0	296,000
Land Timber Market Value	0	0	0
Total Land Value	69,226,301	0	69,226,301
Improvement HS Value	209,613,451	0	209,613,451
Improvement NHS Value	72,988,540	0	72,988,540
Total Improvement	282,601,991	0	282,601,991
Market Value	351,828,292	0	351,828,292
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	2,470,102	0	2,470,102
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	354,298,394	0	354,298,394
Ag Productivity	344	0	344
Ag Loss (-)	295,656	0	295,656
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	354,002,738	0	354,002,738
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,513,682	0	7,513,682
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	346,489,056	0	346,489,056
Total Exemption Amount	16,999,088	0	16,999,088
NET TAXABLE	329,489,968	0	329,489,968
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	329,489,968	0	329,489,968
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	329,489,968	0	329,489,968

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,059,312.3 = 329,489,968 * 0.625000 / 100)

TRAVIS CO WCID 17 SERENE HILLS

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS - Conversion	1,047,745	1	0	0	1,047,745	1
DVHS-Prorated	701,205	1	0	0	701,205	1
Subtotal for Homestead Exemptions	1,748,950	2	0	0	1,748,950	2
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV3 - Conversion	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	30,000	3	0	0	30,000	3
Absolute Exemptions						
EX-XV	1,112,206	1	0	0	1,112,206	1
EX-XV - Conversion	14,107,932	15	0	0	14,107,932	15
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	15,220,138	16	0	0	15,220,138	16
Total:	16,999,088	21	0	0	16,999,088	21

New Value

Total New Market Value: \$30,859,265
Total New Taxable Value: \$30,648,559

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	701,205
Partial Exemption Value Loss:		2	711,205
Total NEW Exemption Value			711,205

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			711,205

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	202	1,072,767	8,658	1,018,820
A & E	202	1,072,767	8,658	1,018,820

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	245		30,086,091	243,035,766	233,743,134
B	Multifamily Residential	1		0	73,318,608	73,318,608
C1	Vacant Lots and Tracts	33		0	5,916,463	5,916,463
D1	Qualified Open-Space Land	1	04	0	296,000	344
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,899,496	7,899,496
L1	Commercial Personal Property	19		0	2,470,102	2,470,102
O	Residential Inventory	40		773,174	3,818,686	3,818,686
XV	Other Totally Exempt Properties (including	16	18.78	0	15,220,138	0
		Totals:	22.78	30,859,265	354,298,394	329,489,968

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	245		30,086,091	243,035,766	233,743,134
B	Multifamily Residential	1		0	73,318,608	73,318,608
C1	Vacant Lots and Tracts	33		0	5,916,463	5,916,463
D1	Qualified Open-Space Land	1	04	0	296,000	344
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,899,496	7,899,496
L1	Commercial Personal Property	19		0	2,470,102	2,470,102
O	Residential Inventory	40		773,174	3,818,686	3,818,686
XV	Other Totally Exempt Properties (including	16	18.78	0	15,220,138	0
Totals:			22.78	30,859,265	354,298,394	329,489,968

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
2	1688765	SERENE HILLS COMMONS LP	\$6,750,000	\$6,750,000
3	518096	HEB GROCERY COMPANY LP	\$2,500,000	\$2,500,000
4	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
5	1649143	ELLISOR GABRIEL L &	\$2,282,293	\$2,107,835
6	415474	KRISEL JEFFREY P & BARBARA A	\$1,928,800	\$1,928,800
7	1868858	MORELAND RAYMOND & ANDREA	\$1,927,662	\$1,927,662
8	1879988	TEJADA FAMILY TRUST	\$1,900,800	\$1,900,800
9	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,278,900	\$1,886,830
10	1790402	BELL MARTIN STEPHEN & SARA L	\$1,877,700	\$1,877,700
11	1691993	LABAN BALSA & MINA	\$1,863,108	\$1,863,108
12	1853295	JUMONVILLE DAVID AND KAREN ANN	\$1,809,443	\$1,809,443
13	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$1,806,140	\$1,806,140
14	1764559	ZUNKER CHAD DARRIN &	\$1,993,800	\$1,804,660
15	1849975	SCOTT CRAIG & AMANDA SCOTT	\$1,762,430	\$1,762,430
16	1758264	COCHRAN JAMIE R	\$1,789,906	\$1,758,222
17	1703813	GORMAN MARK J &	\$1,794,049	\$1,707,750
18	1783694	JPMORGAN CHASE BANK	\$1,707,500	\$1,707,500
19	1482713	GORMAN MATHEW	\$1,885,081	\$1,650,000
20	1768238	POLACEK JERRY & MOLLY	\$1,635,200	\$1,635,200
Total			\$115,134,555	\$114,025,823

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	4,209,000	0	4,209,000
Land NHS Value	4,897,400	0	4,897,400
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	9,106,400	0	9,106,400
Improvement HS Value	31,203,350	0	31,203,350
Improvement NHS Value	412,392	0	412,392
Total Improvement	31,615,742	0	31,615,742
Market Value	40,722,142	0	40,722,142
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	278	0	278
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (297)	(Total Count) (0)	(Total Count) (297)
TOTAL MARKET	40,722,420	0	40,722,420
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	40,722,420	0	40,722,420
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,987	0	140,987
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	40,581,433	0	40,581,433
Total Exemption Amount	1,132,218	0	1,132,218
NET TAXABLE	39,449,215	0	39,449,215
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	39,449,215	0	39,449,215
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	39,449,215	0	39,449,215

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$386,602.31 = 39,449,215 * 0.980000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65 - Conversion	0	1	0	0	0	1
OV65-Local	0	0	0	0	0	0
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DVHS	519,341	2	0	0	519,341	2
DVHS - Conversion	590,052	2	0	0	590,052	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,109,393	5	0	0	1,109,393	5
Disabled Veterans Exemptions						
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	12,000	3	0	0	12,000	3
Special Exemptions						
SO - Conversion	9,947	1	0	0	9,947	1
Subtotal for Special Exemptions	9,947	1	0	0	9,947	1
Absolute Exemptions						
EX-XV - Conversion	600	2	0	0	600	2
EX366 - Conversion	278	1	0	0	278	1
Subtotal for Absolute Exemptions	878	3	0	0	878	3
Total:	1,132,218	12	0	0	1,132,218	12

New Value

Total New Market Value: \$7,573,468
Total New Taxable Value: \$7,557,848

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		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	87	243,054	12,752	217,123
A & E	87	243,054	12,752	217,123

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		6,792,843	34,682,247	33,409,920
C1	Vacant Lots and Tracts	55		0	911,325	911,325
D1	Qualified Open-Space Land	1	07.59	0	0	665
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,174,243	1,173,578
O	Residential Inventory	85		780,625	3,953,727	3,953,727
XB	Income Producing Tangible Personal	1		0	278	0
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			7.59	7,573,468	40,722,420	39,449,215

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		6,792,843	34,682,247	33,409,920
C1	Vacant Lots and Tracts	55		0	911,325	911,325
D1	Qualified Open-Space Land	1	07.59	0	0	665
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,174,243	1,173,578
O	Residential Inventory	85		780,625	3,953,727	3,953,727
XB	Income Producing Tangible Personal	1		0	278	0
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			7.59	7,573,468	40,722,420	39,449,215

SOUTHEAST TRAVIS CO MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,303,080	\$1,303,080
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$875,682	\$875,682
3	986942	GEHAN HOMES LTD	\$825,000	\$825,000
4	1829911	DEL VALLE PROPERTIES LLC	\$800,473	\$800,473
5	1836026	LENNAR HOMES OF TEXAS LAND &	\$678,114	\$678,114
6	1829111	LENNAR HOMES OF TEXAS LAND AND	\$615,000	\$615,000
7	1823537	LEVINE MATTHEW	\$467,094	\$467,094
8	572710	LENNAR HOMES OF TEXAS	\$422,008	\$422,008
9	1813841	LENNAR HOMES OF TEXAS LAND	\$371,895	\$371,895
11	1823297	FALKE TIFFANY ANN	\$326,397	\$326,397
10	1816275	ADORNO CELESTE FRANCES	\$326,397	\$326,397
12	1790698	BAKER JONI B	\$323,403	\$323,403
13	1821631	BERMUDEZ ISMAEL	\$322,215	\$322,215
14	1774966	PADILLA RAMON G & BARBARA A	\$330,400	\$312,673
15	1825807	WHITE VIRGINIA ROSE	\$301,431	\$301,431
16	1833330	SAUCEDO FRANCISCO & SILVIA SILVA &	\$300,815	\$300,815
17	1874020	RUGAGAZA CHANTAL & DAVID	\$298,002	\$298,002
18	1779235	CISNEROS MELINDA JANE & STEVEN L	\$290,417	\$290,417
19	1780647	GUERRERO CHRISTINA	\$289,807	\$289,807
20	1786036	RUIZ ISRAEL & ROSE M CONTRERAS	\$289,807	\$289,807
Total			\$9,757,437	\$9,739,710

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,965,726	0	1,965,726
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,965,726	0	1,965,726
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,965,726	0	1,965,726
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) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	1,965,726	0	1,965,726
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,965,726	0	1,965,726
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,965,726	0	1,965,726
Total Exemption Amount	0	0	0
NET TAXABLE	1,965,726	0	1,965,726
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,965,726	0	1,965,726
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,965,726	0	1,965,726

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$19,264.11 = 1,965,726 * 0.980000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	465.77	0	0	26,269
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,965,726	1,939,457
		Totals:	465.77	0	1,965,726	1,965,726

Under 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	465.77	0	0	26,269
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,965,726	1,939,457
Totals:			465.77	0	1,965,726	1,965,726

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,903,334	\$1,903,334
2	1530565	QUALICO CR LP ETAL	\$62,392	\$62,392
Total			\$1,965,726	\$1,965,726

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,852,820	0	2,852,820
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,852,820	0	2,852,820
Improvement HS Value	26,334	0	26,334
Improvement NHS Value	0	0	0
Total Improvement	26,334	0	26,334
Market Value	2,879,154	0	2,879,154
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	2,879,154	0	2,879,154
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,879,154	0	2,879,154
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,879,154	0	2,879,154
Total Exemption Amount	0	0	0
NET TAXABLE	2,879,154	0	2,879,154
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,879,154	0	2,879,154
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,879,154	0	2,879,154

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,879,154 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	535.36	0	0	30,195
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,879,154	2,848,959
		Totals:	535.36	0	2,879,154	2,879,154

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	535.36	0	0	30,195
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,879,154	2,848,959
Totals:			535.36	0	2,879,154	2,879,154

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,815,982	\$2,815,982
2	1530565	QUALICO CR LP ETAL	\$63,172	\$63,172
Total			\$2,879,154	\$2,879,154

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,905,457	0	1,905,457
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,905,457	0	1,905,457
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,905,457	0	1,905,457
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	1,905,457	0	1,905,457
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,905,457	0	1,905,457
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,905,457	0	1,905,457
Total Exemption Amount	0	0	0
NET TAXABLE	1,905,457	0	1,905,457
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,905,457	0	1,905,457
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,905,457	0	1,905,457

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,905,457 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
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	373.53	0	0	32,721
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,905,457	1,872,736
		Totals:	373.53	0	1,905,457	1,905,457

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	373.53	0	0	32,721
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,905,457	1,872,736
Totals:			373.53	0	1,905,457	1,905,457

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,874,437	\$1,874,437
2	1530538	QUALICO CR LP ETAL	\$31,020	\$31,020
Total			\$1,905,457	\$1,905,457

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (15)	(Count) (0)	(Count) (15)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	787,564	0	787,564
Land Ag Market Value	3,522,781	0	3,522,781
Land Timber Market Value	0	0	0
Total Land Value	4,310,345	0	4,310,345
Improvement HS Value	0	0	0
Improvement NHS Value	236,923	0	236,923
Total Improvement	236,923	0	236,923
Market Value	4,547,268	0	4,547,268
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	4,547,268	0	4,547,268
Ag Productivity	125,178	0	125,178
Ag Loss (-)	3,397,603	0	3,397,603
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,149,665	0	1,149,665
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,149,665	0	1,149,665
Total Exemption Amount	746,108	0	746,108
NET TAXABLE	403,557	0	403,557
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	403,557	0	403,557
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	403,557	0	403,557

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 403,557 * 0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV - Conversion	746,108	2	0	0	746,108	2
Subtotal for Absolute Exemptions	746,108	2	0	0	746,108	2
Total:	746,108	2	0	0	746,108	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
D1	Qualified Open-Space Land	13	453.81	0	3,522,781	125,178
D2	Farm or Ranch Improvements on Qualified	1		0	1,410	1,410
E	Rural Land,Not Qualified for Open-Space Land	3		0	276,969	276,969
XV	Other Totally Exempt Properties (including	2		0	746,108	0
		Totals:	453.81	0	4,547,268	403,557

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	13	453.81	0	3,522,781	125,178
D2	Farm or Ranch Improvements on Qualified	1		0	1,410	1,410
E	Rural Land,Not Qualified for Open-Space Land	3		0	276,969	276,969
XV	Other Totally Exempt Properties (including	2		0	746,108	0
	Totals:		453.81	0	4,547,268	403,557

NEW SWEDEN MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1392266	GRAHAM MORTGAGE CORPORATION	\$2,275,943	\$283,932
2	1460525	MIKUS DONALD R &	\$738,541	\$83,447
3	1464305	HEES KERMIT & LYDIA &	\$446,387	\$22,713
4	237832	HEES KERMIT & LYDIA	\$327,539	\$12,782
5	1529078	GRAHAM MORTGAGE CORPORATION	\$12,750	\$683
6	233089	PFLUGERVILLE I S D	\$124,941	\$0
7	244029	CITY OF PFLUGERVILLE	\$621,167	\$0
Total			\$4,547,268	\$403,557

	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	136,553	0	136,553
Improvement NHS Value	0	0	0
Total Improvement	136,553	0	136,553
Market Value	199,303	0	199,303
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	199,303	0	199,303
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	199,303	0	199,303
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,515	0	39,515
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	159,788	0	159,788
Total Exemption Amount	62,750	0	62,750
NET TAXABLE	97,038	0	97,038
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	97,038	0	97,038
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	97,038	0	97,038

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 97,038 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
CLT - Conversion	33,000	1	0	0	33,000	1
Community Land Trust	0	1	0	0	0	1
Subtotal for Special Exemptions	33,000	2	0	0	33,000	2
Absolute Exemptions						
EX-XV	29,750	1	0	0	29,750	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	29,750	1	0	0	29,750	1
Total:	62,750	3	0	0	62,750	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	136,553	0	97,038
A & E	1	136,553	0	97,038

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	169,553	97,038
XV	Other Totally Exempt Properties (including	1		0	29,750	0
		Totals:	0	0	199,303	97,038

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	169,553	97,038
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	199,303	97,038

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$136,553	\$97,038
2	174571	GUADALUPE NEIGHBORHOOD	\$29,750	\$0
3	1569264	EQUITY CLT	\$33,000	\$0
Total			\$199,303	\$97,038

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,166)	(Count) (8)	(Count) (9,174)
Land HS Value	1,435,909,676	557,745	1,436,467,421
Land NHS Value	2,818,406,706	327,598	2,818,734,304
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,254,316,382	885,343	4,255,201,725
Improvement HS Value	1,925,061,849	729,631	1,925,791,480
Improvement NHS Value	2,244,834,869	591,882	2,245,426,751
Total Improvement	4,169,896,718	1,321,513	4,171,218,231
Market Value	8,424,213,100	2,206,856	8,426,419,956
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	5,342	0	5,342
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9,167)	(Total Count) (8)	(Total Count) (9,175)
TOTAL MARKET	8,424,218,442	2,206,856	8,426,425,298
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,424,218,442	2,206,856	8,426,425,298
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	335,691,836	98,570	335,790,406
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,088,526,606	2,108,286	8,090,634,892
Total Exemption Amount	1,550,767,093	120,510	1,550,887,603
NET TAXABLE	6,537,759,513	1,987,776	6,539,747,289
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,537,759,513	1,987,776	6,539,747,289
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,537,759,513	1,987,776	6,539,747,289

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,539,747,289 * 0.000000 / 100)

HOMESTEAD PRESERVATION

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS - Conversion	11,584,441	26	0	0	11,584,441	26
DVHS	0	0	0	0	0	0
DVHS-Prorated	836,200	3	0	0	836,200	3
DVHSS - Conversion	307,606	1	0	0	307,606	1
Subtotal for Homestead Exemptions	12,728,247	30	0	0	12,728,247	30
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1 - Conversion	56,000	7	0	0	56,000	7
DV1S	5,000	1	0	0	5,000	1
DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV2 - Conversion	39,000	4	0	0	39,000	4
DV3 - Conversion	62,000	6	0	0	62,000	6
DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	96,000	8	0	0	96,000	8
DV4 - Conversion	234,000	34	0	0	234,000	34
DV4S	12,000	1	0	0	12,000	1
DV4S - Conversion	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	587,000	72	0	0	587,000	72
Special Exemptions						
Community Land Trust	0	11	0	1	0	12
HT	0	3	0	0	0	3
LIH	91,523	3	27,552	1	119,075	4
LIH - Conversion	7,590,141	6	90,125	1	7,680,266	7
SO	35,708	5	1,426	1	37,134	6
SO - Conversion	695,785	56	1,407	1	697,192	57
Subtotal for Special Exemptions	8,413,157	84	120,510	5	8,533,667	89
Absolute Exemptions						
EX-XD - Conversion	1,745,826	2	0	0	1,745,826	2
EX-XG - Conversion	2,483,689	3	0	0	2,483,689	3
EX-XJ - Conversion	4,319,364	1	0	0	4,319,364	1
EX-XV	693,639	11	0	0	693,639	11
EX-XV - Conversion	1,514,489,900	636	0	0	1,514,489,900	636
EX-XV-PRORATED	5,306,271	1	0	0	5,306,271	1
Subtotal for Absolute Exemptions	1,529,038,689	654	0	0	1,529,038,689	654
Total:	1,550,767,093	840	120,510	5	1,550,887,603	845

New Value

Total New Market Value: \$353,837,066
Total New Taxable Value: \$319,806,493

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	2	652,528
Partial Exemption Value Loss:		3	657,528
Total NEW Exemption Value			657,528

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			657,528

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,228	541,218	2,938	458,258
A & E	4,228	541,218	2,938	458,258

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,214		68,396,155	3,655,036,661	3,312,348,089
B	Multifamily Residential	247		66,021,215	1,221,192,084	1,214,655,761
C1	Vacant Lots and Tracts	500		0	226,425,510	226,425,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	258,848
F1	Commercial Real Property	485		106,644,573	1,458,991,979	1,453,434,532
F2	Industrial Real Property	316		82,280,305	322,249,395	321,952,771
J4	Telephone Companies (including Co-ops)	1		0	98,927	98,927
J5	Railroads	2		0	3,208,847	3,208,847
L1	Commercial Personal Property	1		0	5,342	5,342
O	Residential Inventory	22		2,229,444	5,370,888	5,370,888
XD	Improving Property for Housing with Volunteer	2		0	1,745,826	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,483,689	0
XJ	Private Schools (§11.21)	1		0	4,319,364	0
XV	Other Totally Exempt Properties (including	653		28,265,374	1,522,773,681	0
		Totals:	0	353,837,066	8,424,218,443	6,537,759,515

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	2,115,324	1,987,776
XV	Other Totally Exempt Properties (including	1		0	91,532	0
Totals:			0	0	2,206,856	1,987,776

HOMESTEAD PRESERVATION
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,223		68,396,155	3,657,151,985	3,314,335,865
B	Multifamily Residential	247		66,021,215	1,221,192,084	1,214,655,761
C1	Vacant Lots and Tracts	500		0	226,425,510	226,425,510
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	258,848
F1	Commercial Real Property	485		106,644,573	1,458,991,979	1,453,434,532
F2	Industrial Real Property	316		82,280,305	322,249,395	321,952,771
J4	Telephone Companies (including Co-ops)	1		0	98,927	98,927
J5	Railroads	2		0	3,208,847	3,208,847
L1	Commercial Personal Property	1		0	5,342	5,342
O	Residential Inventory	22		2,229,444	5,370,888	5,370,888
XD	Improving Property for Housing with Volunteer	2		0	1,745,826	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,483,689	0
XJ	Private Schools (§11.21)	1		0	4,319,364	0
XV	Other Totally Exempt Properties (including	654		28,265,374	1,522,865,213	0
Totals:			0	353,837,066	8,426,425,299	6,539,747,291

HOMESTEAD PRESERVATION
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
2	1781509	ARNOLD OWNER LP	\$98,500,000	\$98,500,000
3	1817627	CLPF 901 EAST 6TH LP	\$90,130,500	\$90,130,500
4	1823348	1300 EAST 5TH ST AUSTIN OWNER LLC	\$89,696,427	\$89,696,427
5	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$89,500,000	\$89,500,000
6	1817292	MEMPHIS-NCR LLC ETALS	\$83,000,000	\$83,000,000
7	1862967	EASTSIDE STATION PROPERTY OWNER	\$82,650,000	\$82,650,000
8	1808199	GUTHRIE PROPERTY OWNER LP	\$75,900,000	\$75,900,000
9	1815229	CPT 1801 EAST 6TH LP	\$68,000,000	\$68,000,000
10	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$67,191,435	\$67,191,435
11	1678578	IMP ELEVEN LLC	\$65,500,000	\$65,500,000
12	1774945	LMV II 12TH STREET HOLDINGS LP	\$64,563,167	\$64,563,167
13	1819110	DW CAL 2010 E 6TH LLC	\$59,934,300	\$59,934,300
14	1629530	BEL ELAN LLC	\$59,200,000	\$59,200,000
15	1806171	CPT AUSTIN EAST 6TH LP	\$56,500,000	\$56,500,000
16	1794034	HATCHERY DEVELOPMENT LLC	\$54,900,000	\$54,900,000
17	1879880	FOUNDRY PARCEL I OWNER LLC	\$50,760,000	\$50,760,000
18	1733991	7EAST GFPG LLC	\$43,300,000	\$43,300,000
19	1813930	EAGLE RIVER - AUSTIN LP	\$41,500,000	\$41,500,000
20	1832275	EASTLAKE TILLERY OWNER LP	\$37,250,000	\$37,250,000
Total			\$1,580,284,472	\$1,580,284,472

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	2,754,093	0	2,754,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,754,093	0	2,754,093
Improvement HS Value	0	0	0
Improvement NHS Value	4,395,731	0	4,395,731
Total Improvement	4,395,731	0	4,395,731
Market Value	7,149,824	0	7,149,824
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	7,149,824	0	7,149,824
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,149,824	0	7,149,824
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,149,824	0	7,149,824
Total Exemption Amount	0	0	0
NET TAXABLE	7,149,824	0	7,149,824
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,149,824	0	7,149,824
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,149,824	0	7,149,824

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,149,824 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
Total:	0	0	0	0	0	0

New Value

Total New Market Value: \$4,395,731
Total New Taxable Value: \$4,395,731

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,075,315	2,075,315
F1	Commercial Real Property	1		4,395,731	5,074,509	5,074,509
Totals:			0	4,395,731	7,149,824	7,149,824

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,075,315	2,075,315
F1	Commercial Real Property	1		4,395,731	5,074,509	5,074,509
Totals:			0	4,395,731	7,149,824	7,149,824

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1824009	IH CLEAN ENERGY CENTER TX LP	\$5,074,509	\$5,074,509
2	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$2,075,315	\$2,075,315
		Total	\$7,149,824	\$7,149,824

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,702)	(Count) (1)	(Count) (1,703)
Land HS Value	39,069,826	0	39,069,826
Land NHS Value	1,549,594,570	430,600	1,550,025,170
Land Ag Market Value	7,020,873	0	7,020,873
Land Timber Market Value	0	0	0
Total Land Value	1,595,685,269	430,600	1,596,115,869
Improvement HS Value	708,724,012	0	708,724,012
Improvement NHS Value	4,762,474,687	435,214	4,762,909,901
Total Improvement	5,471,198,699	435,214	5,471,633,913
Market Value	7,066,883,968	865,814	7,067,749,782
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) (1,702)	(Total Count) (1)	(Total Count) (1,703)
TOTAL MARKET	7,066,883,968	865,814	7,067,749,782
Ag Productivity	37,892	0	37,892
Ag Loss (-)	6,982,981	0	6,982,981
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,059,900,987	865,814	7,060,766,801
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,175,895	0	5,175,895
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,054,725,092	865,814	7,055,590,906
Total Exemption Amount	261,359,658	0	261,359,658
NET TAXABLE	6,793,365,434	865,814	6,794,231,248
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,793,365,434	865,814	6,794,231,248
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,793,365,434	865,814	6,794,231,248

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,794,231,248 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	766,235	1	0	0	766,235	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	766,235	1	0	0	766,235	1
Disabled Veterans Exemptions						
DV1 - Conversion	17,000	2	0	0	17,000	2
DV2 - Conversion	15,000	2	0	0	15,000	2
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	44,000	5	0	0	44,000	5
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	148,456	1	0	0	148,456	1
EX-XG - Conversion	5,080,332	1	0	0	5,080,332	1
EX-XI - Conversion	30,988,227	1	0	0	30,988,227	1
EX-XV - Conversion	224,332,408	30	0	0	224,332,408	30
Subtotal for Absolute Exemptions	260,549,423	33	0	0	260,549,423	33
Total:	261,359,658	40	0	0	261,359,658	40

New Value

Total New Market Value: \$235,709,088
 Total New Taxable Value: \$232,763,817

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	555	733,683	1,381	722,219
A & E	555	733,683	1,381	722,219

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,046		37,872,476	737,046,127	731,209,290
B	Multifamily Residential	38		62,536,830	1,702,981,596	1,702,981,596
C1	Vacant Lots and Tracts	57		0	94,630,387	94,630,387
D1	Qualified Open-Space Land	14	576.24	0	7,020,873	41,859
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,262,423	4,258,456
F1	Commercial Real Property	233		116,751,013	3,702,681,048	3,703,411,694
F2	Industrial Real Property	133		2,699,656	501,782,692	500,754,297
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	164		15,849,113	56,000,831	56,000,831
XG	Primarily Performing Charitable Functions (§11.	1		0	5,080,332	0
XI	Youth Spiritual, Mental and Physical	1		0	30,988,227	0
XV	Other Totally Exempt Properties (including	30		0	224,332,408	0
Totals:			576.24	235,709,088	7,066,883,968	6,793,365,434

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	Industrial Real Property	1		0	865,814	865,814
		Totals:	0	0	865,814	865,814

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,046		37,872,476	737,046,127	731,209,290
B	Multifamily Residential	38		62,536,830	1,702,981,596	1,702,981,596
C1	Vacant Lots and Tracts	57		0	94,630,387	94,630,387
D1	Qualified Open-Space Land	14	576.24	0	7,020,873	41,859
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,262,423	4,258,456
F1	Commercial Real Property	233		116,751,013	3,702,681,048	3,703,411,694
F2	Industrial Real Property	134		2,699,656	502,648,506	501,620,111
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	164		15,849,113	56,000,831	56,000,831
XG	Primarily Performing Charitable Functions (§11.	1		0	5,080,332	0
XI	Youth Spiritual, Mental and Physical	1		0	30,988,227	0
XV	Other Totally Exempt Properties (including	30		0	224,332,408	0
Totals:			576.24	235,709,088	7,067,749,782	6,794,231,248

LONE STAR RAIL DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$304,271,996	\$304,271,996
3	1510473	DOMAIN MALL LLC	\$242,933,202	\$242,933,202
4	1561084	311 BOWIE LP	\$184,263,617	\$184,263,617
5	1822952	10721 DOMAIN DR GROUND OWNER	\$172,921,850	\$172,921,850
6	1736134	TR DOMAIN II LLC	\$169,000,000	\$169,000,000
7	1871864	TR DOMAIN 12 LLC	\$166,000,000	\$166,000,000
8	1887337	3001 ESPERANZA LP	\$152,445,486	\$152,445,486
9	1662548	DOMAIN JUNCTION 8 LLC	\$145,000,000	\$145,000,000
10	1510400	MONARCH BY WINDSOR LLC	\$141,500,000	\$141,500,000
11	1786328	TR DOMAIN 10 LLC	\$130,000,000	\$130,000,000
12	1295563	SHOAL CREEK WALK LTD	\$123,496,400	\$123,496,400
13	1656328	TR DOMAIN LLC	\$122,910,628	\$122,910,628
14	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$122,505,574	\$122,505,574
15	1710362	QUARRY OAKS OWNER LP	\$120,000,000	\$120,000,000
16	1295555	LSA/WF PROJECT LTD	\$114,300,000	\$114,300,000
17	1881752	SE FLATIRON LLC	\$112,700,000	\$112,700,000
18	1776860	LUZZATTO OAKS LLC	\$95,500,001	\$95,500,001
19	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$94,000,000	\$94,000,000
20	1705023	KARLIN RIATA LLC	\$91,701,800	\$91,701,800
Total			\$3,236,723,554	\$3,236,723,554

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (286)	(Count) (0)	(Count) (286)
Land HS Value	18,543,021	0	18,543,021
Land NHS Value	59,838,798	0	59,838,798
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	78,381,819	0	78,381,819
Improvement HS Value	168,667,336	0	168,667,336
Improvement NHS Value	166,716,165	0	166,716,165
Total Improvement	335,383,501	0	335,383,501
Market Value	413,765,320	0	413,765,320
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	413,765,320	0	413,765,320
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	413,765,320	0	413,765,320
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,187,661	0	2,187,661
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	411,577,659	0	411,577,659
Total Exemption Amount	19,619,226	0	19,619,226
NET TAXABLE	391,958,433	0	391,958,433
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	391,958,433	0	391,958,433
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	391,958,433	0	391,958,433

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 391,958,433 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	194,522	1	0	0	194,522	1
Subtotal for Homestead Exemptions	194,522	1	0	0	194,522	1
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	24,000	2	0	0	24,000	2
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV - Conversion	19,400,704	4	0	0	19,400,704	4
Subtotal for Absolute Exemptions	19,400,704	4	0	0	19,400,704	4
Total:	19,619,226	8	0	0	19,619,226	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	133	801,338	1,463	782,252
A & E	133	801,338	1,463	782,252

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	187,210,357	184,804,174
B	Multifamily Residential	1		0	92,000,000	92,000,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	66,500,000	66,500,000
F2	Industrial Real Property	6		0	45,376,542	45,376,542
XV	Other Totally Exempt Properties (including	4		0	19,400,704	0
Totals:			0	0	413,765,320	391,958,433

Under Review

Code	Description	Count	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	187,210,357	184,804,174
B	Multifamily Residential	1		0	92,000,000	92,000,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	66,500,000	66,500,000
F2	Industrial Real Property	6		0	45,376,542	45,376,542
XV	Other Totally Exempt Properties (including	4		0	19,400,704	0
Totals:			0	0	413,765,320	391,958,433

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$92,000,000	\$92,000,000
2	1604502	CITY OF AUSTIN	\$67,457,362	\$67,457,362
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$42,116,038	\$42,116,038
4	1710185	LAMY-PARK PLAZA LTD	\$5,580,859	\$5,580,859
5	1678939	ROHLEDER STEPHEN & GISELLE M	\$3,023,400	\$3,023,400
6	1639421	MANANA DEVELOPMENT CO LLC	\$2,111,900	\$2,111,900
7	1720411	LALANDE KEVIN MYLES	\$1,722,545	\$1,722,545
11	1685918	SHEINER RYAN	\$1,717,417	\$1,717,417
16	1826075	DIENELT JOHN & SUSAN DIENELT	\$1,717,417	\$1,717,417
15	1818556	LOWRY ANGUS & JENI	\$1,717,417	\$1,717,417
14	1788009	ARMISTEAD FAMILY TRUST	\$1,717,417	\$1,717,417
13	1759814	CUMMINGS CORKY B & MARGARET H	\$1,717,417	\$1,717,417
12	1694312	HO HORACE C & JULIANNE M TRENARY	\$1,717,417	\$1,717,417
10	1684497	MARCUS WILLIAM	\$1,717,417	\$1,717,417
9	1683309	HICKERSON JANET C &	\$1,717,417	\$1,717,417
8	1682311	BATES JANET M SURVIVORS TRUST	\$1,717,417	\$1,717,417
17	1690080	SHUEY CLAUDIA	\$1,707,302	\$1,707,302
18	1686792	CHOW ROBERT D	\$1,704,000	\$1,704,000
19	1677496	MORGAN JAMES M & MONA L	\$1,689,300	\$1,689,300
20	1683997	REED KAYLIE & SAM	\$1,689,300	\$1,689,300
Total			\$236,258,759	\$236,258,759

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (551)	(Count) (0)	(Count) (551)
Land HS Value	11,885,400	0	11,885,400
Land NHS Value	19,584,767	0	19,584,767
Land Ag Market Value	26,801,444	0	26,801,444
Land Timber Market Value	0	0	0
Total Land Value	58,271,611	0	58,271,611
Improvement HS Value	58,303,254	0	58,303,254
Improvement NHS Value	433,484	0	433,484
Total Improvement	58,736,738	0	58,736,738
Market Value	117,008,349	0	117,008,349
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) (551)	(Total Count) (0)	(Total Count) (551)
TOTAL MARKET	117,008,349	0	117,008,349
Ag Productivity	104,169	0	104,169
Ag Loss (-)	26,697,274	0	26,697,274
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	90,311,075	0	90,311,075
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	316,257	0	316,257
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	89,994,818	0	89,994,818
Total Exemption Amount	1,408,277	0	1,408,277
NET TAXABLE	88,586,541	0	88,586,541
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	88,586,541	0	88,586,541
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	88,586,541	0	88,586,541

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 88,586,541 * 0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
DV4 - Conversion	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	127,500	11	0	0	127,500	11
Special Exemptions						
SO	434,317	15	0	0	434,317	15
SO - Conversion	750,706	122	0	0	750,706	122
Subtotal for Special Exemptions	1,185,023	137	0	0	1,185,023	137
Absolute Exemptions						
EX-XV - Conversion	95,753	1	0	0	95,753	1
Subtotal for Absolute Exemptions	95,753	1	0	0	95,753	1
Total:	1,408,276	149	0	0	1,408,276	149

New Value

Total New Market Value: \$21,736,310
 Total New Taxable Value: \$21,656,977

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	163	328,350	0	326,445
A & E	163	328,350	0	326,445

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		17,272,730	66,850,268	65,233,488
C1	Vacant Lots and Tracts	189		0	7,675,350	7,675,350
D1	Qualified Open-Space Land	8	1,663.58	0	26,801,444	104,169
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,405,682	4,405,682
F1	Commercial Real Property	1		0	251,537	251,537
O	Residential Inventory	144		4,463,580	10,928,315	10,916,315
XV	Other Totally Exempt Properties (including	1		0	95,753	0
Totals:			1,663.58	21,736,310	117,008,349	88,586,541

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		17,272,730	66,850,268	65,233,488
C1	Vacant Lots and Tracts	189		0	7,675,350	7,675,350
D1	Qualified Open-Space Land	8	1,663.58	0	26,801,444	104,169
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,405,682	4,405,682
F1	Commercial Real Property	1		0	251,537	251,537
O	Residential Inventory	144		4,463,580	10,928,315	10,916,315
XV	Other Totally Exempt Properties (including	1		0	95,753	0
Totals:			1,663.58	21,736,310	117,008,349	88,586,541

WHISPER VALLEY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1805034	WVV1P2 LP	\$4,800,000	\$4,800,000
2	1420523	PACESETTER HOMES LLC	\$3,225,000	\$3,225,000
3	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$29,368,025	\$2,670,750
4	1870998	WVV1P3 LP	\$1,593,390	\$1,593,390
5	1860819	GFO HOME LLC	\$1,200,992	\$1,200,992
6	1602954	BUFFINGTON TEXAS CLASSIC HOMES	\$1,008,000	\$1,008,000
7	1864800	GFO HOME LLC	\$949,710	\$949,710
8	1791978	NEXSTEP HOMES LLC	\$794,156	\$794,156
9	1747420	GFO HOME LLC	\$782,439	\$782,439
10	1870981	WVV1P4 LP	\$651,918	\$651,918
11	1758677	PACESETTER HOMES LLC	\$612,000	\$612,000
12	1868820	HARRIS SADE ERICA & DWAYNE D	\$515,817	\$494,589
13	1754181	AHA DREAM HOMES LLC	\$490,615	\$490,615
14	1842475	TRAN ETHAN DUY LAM & TU HOANG	\$482,000	\$482,000
15	1850803	REYES AARONSON & MICHELLE REYES	\$460,979	\$460,979
16	1857074	KEENEY KEITH W	\$456,884	\$456,884
17	1832279	16601 SUMPTUOUS DR LLC	\$454,624	\$447,702
18	1789153	HUNT FARRON & ERIK MARTINEZ	\$440,929	\$433,817
19	1816862	MACKLIN PATRICK &	\$428,559	\$428,559
20	1830505	MAWDSLEY SCOTT & LAURA A WOLF	\$430,015	\$422,478
Total			\$49,146,052	\$22,405,978