

APPRAISAL TOTALS

8-6-2024

Type: [Adjusted Certified Totals](#)

Year: [2023](#)

As of Roll Correction: [14](#)

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) (212,733)	(Count) (36)	(Count) (212,769)
Land HS Value	52,059,522,314	2,320,650	52,061,842,964
Land NHS Value	64,583,718,081	25,408,701	64,609,126,782
Land Ag Market Value	654,161,804	0	654,161,804
Land Timber Market Value	0	0	0
Total Land Value	117,297,402,199	27,729,351	117,325,131,550
Improvement HS Value	75,178,263,209	4,426,384	75,182,689,593
Improvement NHS Value	72,675,658,753	4,424,179	72,680,082,932
Total Improvement	147,853,921,962	8,850,563	147,862,772,525
Market Value	265,151,324,161	36,579,914	265,187,904,075
BUSINESS PERSONAL PROPERTY	(26,117)	(7)	(26,124)
Market Value	7,305,374,900	11,105,461	7,316,480,361
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (238,850)	(Total Count) (43)	(Total Count) (238,893)
TOTAL MARKET	272,456,699,061	47,685,375	272,504,384,436
Ag Productivity	1,761,711	0	1,761,711
Ag Loss (-)	652,400,093	0	652,400,093
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	271,804,298,968	47,685,375	271,851,984,343
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,586,508,393	310,593	21,586,818,986
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	250,217,790,575	47,374,782	250,265,165,357
Total Exemption Amount	54,773,439,308	200,000	54,773,639,308
NET TAXABLE	195,444,351,267	47,174,782	195,491,526,049
TAX LIMIT/FREEZE ADJUSTMENT	17,821,831,986	0	17,821,831,986
LIMIT ADJ TAXABLE (I&S)	177,622,519,281	47,174,782	177,669,694,063
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	177,622,519,281	47,174,782	177,669,694,063

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,592,878,715. = 177,669,694,063 * (0.859500 / 100) + \$65,807,694.7

AUSTIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	821,729,948	560,645,453	3,478,241.21	1,502,356.56	3,793,562.54	1,580,667.07	1,954
DPS	2,747,186	1,898,520	15,837.81	13,539.85	18,462.9	15,173.86	5
OV65	21,330,260,653	16,436,377,125	110,294,434.89	63,438,911.37	119,041,101.19	66,845,373.31	34,676
OV65S	1,136,620,037	822,462,221	2,722,548.71	852,886.92	2,804,864.9	881,458.25	2,072
Total	23,291,357,824	17,821,383,319	116,511,062.62	65,807,694.7	125,657,991.53	69,322,672.49	38,707

Tax Rate: 0.859500

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,804,544	1,264,544	815,877	448,667	4
Total	1,804,544	1,264,544	815,877	448,667	4

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	821,729,948	560,645,453	3,478,241.21	1,502,356.56	3,793,562.54	1,580,667.07	1,954
DPS	2,747,186	1,898,520	15,837.81	13,539.85	18,462.9	15,173.86	5
OV65	21,330,260,653	16,436,377,125	110,294,434.89	63,438,911.37	119,041,101.19	66,845,373.31	34,676
OV65S	1,136,620,037	822,462,221	2,722,548.71	852,886.92	2,804,864.9	881,458.25	2,072
Total	23,291,357,824	17,821,383,319	116,511,062.62	65,807,694.7	125,657,991.53	69,322,672.49	38,707

Tax Rate: 0.859500

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,804,544	1,264,544	815,877	448,667	4
Total	1,804,544	1,264,544	815,877	448,667	4

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	12,715,416,825	128,523	200,000	2	12,715,616,825	128,525
HS-Prorated	101,601,374	1,786	0	0	101,601,374	1,786
OV65-Local	895,613,453	37,043	0	0	895,613,453	37,043
OV65-State	364,423,433	37,043	0	0	364,423,433	37,043
OV65-Prorated	122,836	6	0	0	122,836	6
OV65S-Local	48,946,475	2,102	0	0	48,946,475	2,102
OV65S-State	20,669,820	2,102	0	0	20,669,820	2,102
OV65S-Prorated	0	0	0	0	0	0
DP-Local	27,704,025	2,011	0	0	27,704,025	2,011
DP-State	19,255,337	2,011	0	0	19,255,337	2,011
DP-Prorated	19,863	1	0	0	19,863	1
DVHS	397,241,063	932	0	0	397,241,063	932
DVHS-Prorated	41,505,299	163	0	0	41,505,299	163
DVHSS	60,078,624	164	0	0	60,078,624	164
DVHSS-Prorated	1,792,448	11	0	0	1,792,448	11
DVHSS-UD	545,335	1	0	0	545,335	1
FRSS	348,666	1	0	0	348,666	1
Subtotal for Homestead Exemptions	14,695,284,876	213,900	200,000	2	14,695,484,876	213,902
Disabled Veterans Exemptions						
DV1	5,430,291	593	0	0	5,430,291	593
DV1S	210,000	44	0	0	210,000	44
DV2	2,615,713	286	0	0	2,615,713	286
DV2S	170,000	23	0	0	170,000	23
DV3	4,002,000	428	0	0	4,002,000	428
DV3S	235,000	28	0	0	235,000	28
DV4	9,076,714	1,216	0	0	9,076,714	1,216
DV4S	1,212,000	172	0	0	1,212,000	172
Subtotal for Disabled Veterans Exemptions	22,951,718	2,790	0	0	22,951,718	2,790
Special Exemptions						
AB	0	5	0	0	0	5
Community Land Trust	0	58	0	0	0	58
FR	0	84	0	0	0	84
HT	325,992,858	557	0	0	325,992,858	557
LIH	254,916,599	81	0	0	254,916,599	81
MASSS	262,640	1	0	0	262,640	1
PC	20,105,253	78	0	0	20,105,253	78
SO	50,087,209	3,147	0	0	50,087,209	3,147
Subtotal for Special Exemptions	651,364,559	4,011	0	0	651,364,559	4,011

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	12,304	1	0	0	12,304	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	124,532	2	0	0	124,532	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	2,386,378	4	0	0	2,386,378	4
EX-XD	21,025,954	21	0	0	21,025,954	21
EX-XD-PRORATED	710,547	9	0	0	710,547	9
EX-XG	54,311,901	17	0	0	54,311,901	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	162,870,705	26	0	0	162,870,705	26
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	769,038,828	166	0	0	769,038,828	166
EX-XJ-PRORATED	3,271,871	2	0	0	3,271,871	2
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	40,205	10	0	0	40,205	10
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,850,905	15	0	0	1,850,905	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	55,446,402	32	0	0	55,446,402	32
EX-XU-PRORATED	486,323	1	0	0	486,323	1
EX-XV	38,033,427,993	6,799	0	0	38,033,427,993	6,799
EX-XV-PRORATED	294,627,617	157	0	0	294,627,617	157
EX366	4,018,669	4,158	0	0	4,018,669	4,158
Subtotal for Absolute Exemptions	39,403,838,155	11,421	0	0	39,403,838,155	11,421
Total:	54,773,439,308	232,122	200,000	2	54,773,639,308	232,124

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$2,120,418,061
Total New Taxable Value: \$1,863,796,188

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	518,983
EX-11.35 2	Level II Damage Assessment Rating	2	775,150
EX-XA	11.111 Public property for housing indigent perso...	4	5,035,336
EX-XD	11.181 Improving property for housing with volu...	24	1,950,090
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XI	11.19 Youth spiritual, mental, and physical devel...	2	319,728
EX-XJ	11.21 Private schools	5	4,562,369
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XR	11.30 Nonprofit water or wastewater corporation	1	200,000
EX-XU	11.23 Miscellaneous Exemptions	7	3,989,121
EX-XV	Other Exemptions (including public property, reli...	347	885,760,525
EX366	HB366 Exempt (Special Exemption)	10	8,053
Absolute Exemption Value Loss:		405	921,310,364

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	67	1,515,961
DV1	Disabled Veterans 10% - 29%	33	221,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	25	219,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	53	564,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	134	1,344,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	159	51,263,070
DVHSS	Disabled Veteran Homestead Surviving Spouse	9	1,965,835
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	545,335
FR	FREEPORT	13	0
HS	Homestead	7182	636,352,071
HT	Historical (Special Exemption)	105	43,621,244
LIH	Public property for housing indigent persons (Spe...	19	83,945,429
OV65	Over 65	1094	36,772,257
OV65S	OV65 Surviving Spouse	26	835,000
SO	Solar (Special Exemption)	1700	27,022,651
Partial Exemption Value Loss:		10,639	886,235,853
Total NEW Exemption Value			1,807,546,217

No-New-Revenue Tax Rate Assumption

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	126389	7,555,086,852
Increased Exemption Value Loss:		126,389	7,555,086,852
Total Exemption Value Loss:			9,362,633,069

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
4	2,337,295	3,574	-2,333,721

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	127,231	790,100	102,257	517,987
A & E	127,344	790,744	102,253	518,318

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
43	47,685,375	206,896,033	150,306,674

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178,759		1,578,038,196	129,970,990,854	94,063,339,024
B	Multifamily Residential	11,049		80,701,526	41,571,342,883	40,657,008,277
C1	Vacant Lots and Tracts	5,708		1,757,857	2,537,204,600	2,508,615,690
D1	Qualified Open-Space Land	488	21,732.49	0	654,161,804	1,717,877
D2	Farm or Ranch Improvements on Qualified	1		0	65,979	65,979
E	Rural Land,Not Qualified for Open-Space Land	720		4,558,648	483,625,218	406,698,447
F1	Commercial Real Property	6,752		84,563,669	44,381,517,904	44,169,613,167
F2	Industrial Real Property	3,234		276,088	5,977,234,367	5,905,244,865
J1	Water Systems	2		0	426,270	426,270
J2	Gas Distribution Systems	11		0	214,175,644	214,175,644
J3	Electric Companies (including Co-ops)	24		0	22,247,801	22,247,801
J4	Telephone Companies (including Co-ops)	515		0	194,268,010	194,268,010
J5	Railroads	9		0	33,687,108	33,687,108
J6	Pipelines	20		0	9,385,749	9,385,749
J7	Cable Companies	22		0	155,590,393	155,590,393
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	20,446		0	4,738,199,111	4,730,558,383
L2	Industrial and Manufacturing Personal Property	268		0	1,465,923,889	1,457,220,980
M1	Mobile Homes	2,958		1,321,695	112,293,999	90,985,258
N	Intangible Personal Property	1		0	5,678	5,678
O	Residential Inventory	2,355		221,950,255	474,588,435	455,078,824
S	Special Inventory	252		0	368,399,586	368,399,586
XB	Income Producing Tangible Personal	3,753		0	4,020,341	0
XD	Improving Property for Housing with Volunteer	21		0	21,025,954	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	54,311,901	0
XI	Youth Spiritual, Mental and Physical	27		0	162,870,705	0
XJ	Private Schools (§11.21)	172		0	769,038,828	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	34,753	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,850,905	0
XU	MiscellaneousExemptions (§11.23)	33		0	51,110,081	0
XV	Other Totally Exempt Properties (including	6,907		146,596,314	38,026,895,033	0
		Totals:	21,748.41	2,119,764,248	272,456,699,061	195,444,351,267

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	6,457,793	5,947,200
B	Multifamily Residential	1		0	1,825,028	1,825,028
C1	Vacant Lots and Tracts	8		0	5,172,690	5,172,690
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,464,564	4,464,564
F1	Commercial Real Property	9		0	17,920,962	17,920,962
F2	Industrial Real Property	1		0	1	1
L1	Commercial Personal Property	7		0	11,105,461	11,105,461
O	Residential Inventory	2		653,813	738,876	738,876
Totals:			0	653,813	47,685,375	47,174,782

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178,767		1,578,038,196	129,977,448,647	94,069,286,224
B	Multifamily Residential	11,050		80,701,526	41,573,167,911	40,658,833,305
C1	Vacant Lots and Tracts	5,716		1,757,857	2,542,377,290	2,513,788,380
D1	Qualified Open-Space Land	488	21,732.49	0	654,161,804	1,717,877
D2	Farm or Ranch Improvements on Qualified	1		0	65,979	65,979
E	Rural Land,Not Qualified for Open-Space Land	731		4,558,648	488,089,782	411,163,011
F1	Commercial Real Property	6,761		84,563,669	44,399,438,866	44,187,534,129
F2	Industrial Real Property	3,235		276,088	5,977,234,368	5,905,244,866
J1	Water Systems	2		0	426,270	426,270
J2	Gas Distribution Systems	11		0	214,175,644	214,175,644
J3	Electric Companies (including Co-ops)	24		0	22,247,801	22,247,801
J4	Telephone Companies (including Co-ops)	515		0	194,268,010	194,268,010
J5	Railroads	9		0	33,687,108	33,687,108
J6	Pipelines	20		0	9,385,749	9,385,749
J7	Cable Companies	22		0	155,590,393	155,590,393
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	20,453		0	4,749,304,572	4,741,663,844
L2	Industrial and Manufacturing Personal Property	268		0	1,465,923,889	1,457,220,980
M1	Mobile Homes	2,958		1,321,695	112,293,999	90,985,258
N	Intangible Personal Property	1		0	5,678	5,678
O	Residential Inventory	2,357		222,604,068	475,327,311	455,817,700
S	Special Inventory	252		0	368,399,586	368,399,586
XB	Income Producing Tangible Personal	3,753		0	4,020,341	0
XD	Improving Property for Housing with Volunteer	21		0	21,025,954	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	54,311,901	0
XI	Youth Spiritual, Mental and Physical	27		0	162,870,705	0
XJ	Private Schools (§11.21)	172		0	769,038,828	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	34,753	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,850,905	0
XU	MiscellaneousExemptions (§11.23)	33		0	51,110,081	0
XV	Other Totally Exempt Properties (including	6,907		146,596,314	38,026,895,033	0
Totals:			21,748.41	2,120,418,061	272,504,384,436	195,491,526,049

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$612,722,165	\$612,722,165
2	1668555	ORACLE AMERICA INC	\$457,797,487	\$457,797,487
3	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
4	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
5	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
6	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,395,893	\$367,395,893
7	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
8	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
9	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
10	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
11	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
12	1774952	SVF NORTHSORE AUSTIN LP	\$315,000,000	\$315,000,000
13	1640197	CSHV-300 WEST 6TH STREET LLC	\$305,000,000	\$305,000,000
14	1974129	NXP SEMICONDUCTOR USA INC	\$308,273,400	\$299,930,427
15	1623610	CS KINROSS LAKE PARKWAY LLC	\$288,703,726	\$288,703,726
16	518096	HEB LP	\$285,989,642	\$285,989,642
17	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$277,000,000	\$277,000,000
18	1964221	305 SOUTH CONGRESS LP	\$271,647,416	\$271,647,416
19	1637972	ICON IPC TX PROPERTY OWNER	\$266,586,359	\$266,586,359
20	103767	KUHN MICHAEL J	\$262,000,000	\$262,000,000
Total			\$6,964,439,510	\$6,956,096,537

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (250,063)	(Count) (23)	(Count) (250,086)
Land HS Value	58,295,652,558	2,332,350	58,297,984,908
Land NHS Value	69,665,775,085	20,699,585	69,686,474,670
Land Ag Market Value	423,123,113	0	423,123,113
Land Timber Market Value	0	0	0
Total Land Value	128,384,550,756	23,031,935	128,407,582,691
Improvement HS Value	86,978,318,805	4,426,384	86,982,745,189
Improvement NHS Value	88,929,953,126	3,286,518	88,933,239,644
Total Improvement	175,908,271,931	7,712,902	175,915,984,833
Market Value	304,292,822,687	30,744,837	304,323,567,524
BUSINESS PERSONAL PROPERTY	(30,536)	(7)	(30,543)
Market Value	13,610,693,949	8,354,052	13,619,048,001
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (280,599)	(Total Count) (30)	(Total Count) (280,629)
TOTAL MARKET	317,903,516,636	39,098,889	317,942,615,525
Ag Productivity	740,180	0	740,180
Ag Loss (-)	422,382,933	0	422,382,933
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	317,481,133,703	39,098,889	317,520,232,592
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,186,587,948	313,417	24,186,901,365
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	293,294,545,755	38,785,472	293,333,331,227
Total Exemption Amount	70,970,621,375	727,005	70,971,348,380
NET TAXABLE	222,323,924,380	38,058,467	222,361,982,847
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	222,323,924,380	38,058,467	222,361,982,847
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	222,323,924,380	38,058,467	222,361,982,847

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$991,289,719.53 = 222,361,982,847 * (0.445800 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,386,331,376
017_3L	3,085,962,283
018_SH	387,113,504
019_LSRD	6,288,976,318
019_SCWO	425,202,716
020_CPSC	0
020_HPR1	6,247,343,700
Tax Increment Finance Value:	18,820,929,897
Tax Increment Finance Levy:	83,903,705.48

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	17,983,737,804	152,021	727,005	3	17,984,464,809	152,024
HS-State	0	0	0	0	0	0
HS-Prorated	156,945,228	2,353	0	0	156,945,228	2,353
OV65-Local	5,007,806,039	41,395	0	0	5,007,806,039	41,395
OV65-State	0	0	0	0	0	0
OV65-Prorated	622,718	8	0	0	622,718	8
OV65S-Local	260,722,298	2,234	0	0	260,722,298	2,234
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	267,306,363	2,296	0	0	267,306,363	2,296
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	992,000	9	0	0	992,000	9
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	560,880,760	1,078	0	0	560,880,760	1,078
DVHS-Prorated	39,940,975	186	0	0	39,940,975	186
DVHSS	77,785,056	169	0	0	77,785,056	169
DVHSS-Prorated	1,379,027	10	0	0	1,379,027	10
DVHSS-UD	555,335	1	0	0	555,335	1
FRSS	448,666	1	0	0	448,666	1
Subtotal for Homestead Exemptions	24,359,122,269	201,761	727,005	3	24,359,849,274	201,764
Disabled Veterans Exemptions						
DV1	6,044,060	668	0	0	6,044,060	668
DV1S	235,000	47	0	0	235,000	47
DV2	2,872,104	316	0	0	2,872,104	316
DV2S	172,500	23	0	0	172,500	23
DV3	4,736,287	505	0	0	4,736,287	505
DV3S	205,000	25	0	0	205,000	25
DV4	10,768,608	1,408	0	0	10,768,608	1,408
DV4S	1,248,000	177	0	0	1,248,000	177
Subtotal for Disabled Veterans Exemptions	26,281,559	3,169	0	0	26,281,559	3,169

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	5,348,368	5	0	0	5,348,368	5
Community Land Trust	1,061,771	59	0	0	1,061,771	59
FR	2,185,761,285	195	0	0	2,185,761,285	195
GIT	0	1	0	0	0	1
HT	573,469,458	557	0	0	573,469,458	557
LIH	317,821,404	90	0	0	317,821,404	90
LVE	0	1	0	0	0	1
MASSS	362,640	1	0	0	362,640	1
PC	79,212,263	106	0	0	79,212,263	106
SO	59,364,377	3,899	0	0	59,364,377	3,899
Subtotal for Special Exemptions	3,222,401,566	4,914	0	0	3,222,401,566	4,914
Absolute Exemptions						
EX-11.35 1	12,304	1	0	0	12,304	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	124,532	2	0	0	124,532	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	351,825	1	0	0	351,825	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	2,386,378	4	0	0	2,386,378	4
EX-XD	23,880,233	22	0	0	23,880,233	22
EX-XD-PRORATED	721,522	9	0	0	721,522	9
EX-XG	46,055,417	15	0	0	46,055,417	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	179,155,052	29	0	0	179,155,052	29
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	943,455,255	181	0	0	943,455,255	181
EX-XJ-PRORATED	3,271,871	2	0	0	3,271,871	2
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	46,886	11	0	0	46,886	11
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	32,836	2	0	0	32,836	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	79,518,501	31	0	0	79,518,501	31
EX-XU-PRORATED	486,323	1	0	0	486,323	1
EX-XV	41,706,078,056	7,509	0	0	41,706,078,056	7,509
EX-XV-PRORATED	364,031,385	185	0	0	364,031,385	185
EX366	6,883,449	4,664	0	0	6,883,449	4,664
Subtotal for Absolute Exemptions	43,356,678,846	12,670	0	0	43,356,678,846	12,670

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
FTZ	6,137,135	2	0	0	6,137,135	2
Subtotal for Other Exemptions	6,137,135	2	0	0	6,137,135	2
Total:	70,970,621,375	222,516	727,005	3	70,971,348,380	222,519

New Value

Total New Market Value: \$2,404,643,461
Total New Taxable Value: \$2,060,042,175

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	518,983
EX-11.35 2	Level II Damage Assessment Rating	2	775,150
EX-11.35 4	Level IV Damage Assessment Rating	1	622,263
EX-XA	11.111 Public property for housing indigent perso...	4	5,035,336
EX-XD	11.181 Improving property for housing with volu...	25	2,376,542
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XI	11.19 Youth spiritual, mental, and physical devel...	2	319,728
EX-XJ	11.21 Private schools	10	13,747,738
EX-XO	11.254 Motor vhc for income prod and personal u...	2	0
EX-XU	11.23 Miscellaneous Exemptions	4	3,097,198
EX-XV	Other Exemptions (including public property, reli...	391	1,236,617,208
EX366	HB366 Exempt (Special Exemption)	16	11,580
Absolute Exemption Value Loss:		459	1,281,312,735

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	5,280,190
CLT	Community Land Trust (Special Exemption)	8	142,500
DP	Disability	75	8,595,281
DPS	DISABLED Surviving Spouse	2	248,000
DV1	Disabled Veterans 10% - 29%	38	267,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	28	241,500
DV3	Disabled Veterans 50% - 69%	60	640,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	164	1,656,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	185	61,491,501
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	2,685,971
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	555,335
FR	FREEPORT	23	86,687,416
FTZ	Foreign Trade Zone	1	132,128
HS	Homestead	8787	1,094,417,947
HT	Historical (Special Exemption)	105	81,486,008
LIH	Public property for housing indigent persons (Spe...	23	121,370,959
OV65	Over 65	1306	154,535,729
OV65S	OV65 Surviving Spouse	30	3,348,000
SO	Solar (Special Exemption)	2018	31,591,124

No-New-Revenue Tax Rate Assumption

Partial Exemption Value Loss:	12,875	1,655,428,589
Total NEW Exemption Value		2,936,741,324

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2156	23,784,973
DPS	DISABLED Surviving Spouse	3	33,000
OV65	Over 65	37969	430,258,284
OV65S	OV65 Surviving Spouse	2012	22,484,442
Increased Exemption Value Loss:		42,140	476,560,699
Total Exemption Value Loss:			3,413,302,023

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	150,915	761,921	122,831	478,080
A & E	150,938	762,053	122,853	478,187

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
30	39,098,889	361,321,209	285,580,494

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	211,244		1,757,520,764	148,409,327,099	100,129,329,470
B	Multifamily Residential	11,834		103,289,537	47,750,285,736	46,664,070,878
C1	Vacant Lots and Tracts	7,058		4,309,145	2,819,064,128	2,780,657,907
D1	Qualified Open-Space Land	222	8,102.21	0	423,123,113	740,180
D2	Farm or Ranch Improvements on Qualified	1		0	4,000	4,000
E	Rural Land,Not Qualified for Open-Space Land	526		1,821,839	348,167,877	333,483,209
F1	Commercial Real Property	7,612		99,023,711	54,049,396,155	53,714,004,314
F2	Industrial Real Property	3,530		369,940	6,859,829,088	6,743,681,190
J2	Gas Distribution Systems	16		0	202,935,456	202,935,456
J3	Electric Companies (including Co-ops)	17		0	35,187,222	35,187,222
J4	Telephone Companies (including Co-ops)	573		0	212,849,128	212,849,128
J5	Railroads	8		0	30,164,942	30,164,942
J6	Pipelines	35		0	10,882,739	10,570,325
J7	Cable Companies	22		0	144,673,742	144,673,742
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	24,081		0	7,354,241,253	7,040,575,807
L2	Industrial and Manufacturing Personal Property	412		0	5,089,718,465	3,137,402,171
M1	Mobile Homes	4,262		2,173,858	176,924,705	152,780,801
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	3,376		286,745,404	606,423,351	584,914,027
S	Special Inventory	284		0	405,869,334	405,869,334
XB	Income Producing Tangible Personal	4,219		0	6,882,259	0
XD	Improving Property for Housing with Volunteer	23		0	23,880,233	0
XG	Primarily Performing Charitable Functions (§11.	16	15.92	0	46,055,417	0
XI	Youth Spiritual, Mental and Physical	31		0	179,155,052	0
XJ	Private Schools (§11.21)	190		1,804,216	943,455,255	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	12		0	43,477	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	32		0	75,182,180	0
XV	Other Totally Exempt Properties (including	7,631		146,931,234	41,699,545,096	0
		Totals:	8,118.13	2,403,989,648	317,903,516,636	222,323,924,380

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	6,074,892	5,034,470
B	Multifamily Residential	1		0	1,825,028	1,825,028
C1	Vacant Lots and Tracts	6		0	5,666,581	5,666,581
F1	Commercial Real Property	7		0	16,439,460	16,439,460
L1	Commercial Personal Property	7		0	8,354,052	8,354,052
O	Residential Inventory	2		653,813	738,876	738,876
Totals:			0	653,813	39,098,889	38,058,467

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	211,252		1,757,520,764	148,415,401,991	100,134,363,940
B	Multifamily Residential	11,835		103,289,537	47,752,110,764	46,665,895,906
C1	Vacant Lots and Tracts	7,064		4,309,145	2,824,730,709	2,786,324,488
D1	Qualified Open-Space Land	222	8,102.21	0	423,123,113	740,180
D2	Farm or Ranch Improvements on Qualified	1		0	4,000	4,000
E	Rural Land,Not Qualified for Open-Space Land	526		1,821,839	348,167,877	333,483,209
F1	Commercial Real Property	7,619		99,023,711	54,065,835,615	53,730,443,774
F2	Industrial Real Property	3,530		369,940	6,859,829,088	6,743,681,190
J2	Gas Distribution Systems	16		0	202,935,456	202,935,456
J3	Electric Companies (including Co-ops)	17		0	35,187,222	35,187,222
J4	Telephone Companies (including Co-ops)	573		0	212,849,128	212,849,128
J5	Railroads	8		0	30,164,942	30,164,942
J6	Pipelines	35		0	10,882,739	10,570,325
J7	Cable Companies	22		0	144,673,742	144,673,742
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	24,088		0	7,362,595,305	7,048,929,859
L2	Industrial and Manufacturing Personal Property	412		0	5,089,718,465	3,137,402,171
M1	Mobile Homes	4,262		2,173,858	176,924,705	152,780,801
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	3,378		287,399,217	607,162,227	585,652,903
S	Special Inventory	284		0	405,869,334	405,869,334
XB	Income Producing Tangible Personal	4,219		0	6,882,259	0
XD	Improving Property for Housing with Volunteer	23		0	23,880,233	0
XG	Primarily Performing Charitable Functions (§11.	16	15.92	0	46,055,417	0
XI	Youth Spiritual, Mental and Physical	31		0	179,155,052	0
XJ	Private Schools (§11.21)	190		1,804,216	943,455,255	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	12		0	43,477	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	32		0	75,182,180	0
XV	Other Totally Exempt Properties (including	7,631		146,931,234	41,699,545,096	0
Totals:			8,118.13	2,404,643,461	317,942,615,525	222,361,982,847

CITY OF AUSTIN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$612,722,165	\$612,722,165
3	1745605	BPP ALPHABET MF RIATA LP	\$460,000,500	\$460,000,500
4	1668555	ORACLE AMERICA INC	\$457,797,487	\$457,797,487
5	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
6	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
7	1539270	APPLE INC	\$410,996,489	\$410,996,489
8	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
9	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,395,893	\$367,395,893
10	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
11	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
12	518096	HEB LP	\$341,149,591	\$341,149,591
13	1637972	ICON IPC TX PROPERTY OWNER	\$337,186,359	\$337,186,359
14	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
15	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
16	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
17	1774952	SVF NORTHSORE AUSTIN LP	\$315,000,000	\$315,000,000
18	1640197	CSHV-300 WEST 6TH STREET LLC	\$305,000,000	\$305,000,000
19	1623610	CS KINROSS LAKE PARKWAY LLC	\$288,703,726	\$288,703,726
20	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$277,000,000	\$277,000,000
Total			\$8,485,839,722	\$8,428,525,584

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (436,156)	(Count) (68)	(Count) (436,224)
Land HS Value	85,245,561,084	4,646,315	85,250,207,399
Land NHS Value	81,083,194,805	35,400,067	81,118,594,872
Land Ag Market Value	5,937,908,249	0	5,937,908,249
Land Timber Market Value	0	0	0
Total Land Value	172,266,664,138	40,046,382	172,306,710,520
Improvement HS Value	161,357,434,555	11,110,900	161,368,545,455
Improvement NHS Value	107,509,704,404	7,647,963	107,517,352,367
Total Improvement	268,867,138,959	18,758,863	268,885,897,822
Market Value	441,133,803,097	58,805,245	441,192,608,342
BUSINESS PERSONAL PROPERTY	(41,311)	(10)	(41,321)
Market Value	19,534,211,362	12,847,485	19,547,058,847
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (477,472)	(Total Count) (78)	(Total Count) (477,550)
TOTAL MARKET	460,668,762,126	71,652,730	460,740,414,856
Ag Productivity	28,327,985	0	28,327,985
Ag Loss (-)	5,909,580,264	0	5,909,580,264
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	454,759,181,862	71,652,730	454,830,834,592
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,863,607,065	1,759,674	45,865,366,739
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	408,895,574,797	69,893,056	408,965,467,853
Total Exemption Amount	94,001,418,360	1,739,821	94,003,158,181
NET TAXABLE	314,894,156,437	68,153,235	314,962,309,672
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	314,894,156,437	68,153,235	314,962,309,672
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	314,894,156,437	68,153,235	314,962,309,672

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$959,548,424.53 = 314,962,309,672 * (0.304655 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,092,569,912

Tax Increment Finance Value:	3,092,569,912
Tax Increment Finance Levy:	9,421,668.87

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	30,122,615,956	256,770	1,662,540	8	30,124,278,496	256,778
HS-State	0	0	0	0	0	0
HS-Prorated	287,727,476	4,840	49,827	1	287,777,303	4,841
OV65-Local	8,231,125,511	69,200	0	0	8,231,125,511	69,200
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,022,103	17	0	0	1,022,103	17
OV65S-Local	379,689,149	3,313	0	0	379,689,149	3,313
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	431,768,141	3,864	0	0	431,768,141	3,864
DP-State	0	0	0	0	0	0
DP-Prorated	98,521	1	0	0	98,521	1
DPS-Local	1,612,000	15	0	0	1,612,000	15
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	231,736	2	0	0	231,736	2
DVHS	1,411,706,066	2,753	0	0	1,411,706,066	2,753
DVHS-Prorated	108,474,044	518	0	0	108,474,044	518
DVHSS	125,574,994	271	0	0	125,574,994	271
DVHSS-Prorated	1,526,996	14	0	0	1,526,996	14
DVHSS-UD	891,038	2	0	0	891,038	2
FRSS	1,670,564	4	0	0	1,670,564	4
Subtotal for Homestead Exemptions	41,105,734,295	341,584	1,712,367	9	41,107,446,662	341,593
Disabled Veterans Exemptions						
DV1	10,807,026	1,249	5,000	1	10,812,026	1,250
DV1S	345,000	69	0	0	345,000	69
DV2	6,129,952	688	0	0	6,129,952	688
DV2S	290,000	40	0	0	290,000	40
DV3	9,442,287	1,020	0	0	9,442,287	1,020
DV3S	315,000	39	0	0	315,000	39
DV4	23,186,462	3,098	0	0	23,186,462	3,098
DV4S	1,776,000	260	0	0	1,776,000	260
Subtotal for Disabled Veterans Exemptions	52,291,727	6,463	5,000	1	52,296,727	6,464

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	5	0	0	0	5
Community Land Trust	33,000	59	0	0	33,000	59
FR	2,961,117,426	260	0	0	2,961,117,426	260
GIT	0	2	0	0	0	2
HT	604,843,497	558	0	0	604,843,497	558
LIH	340,494,668	93	0	0	340,494,668	93
MASSS	2,656,559	6	0	0	2,656,559	6
PC	149,641,127	156	0	0	149,641,127	156
SO	132,076,523	7,719	22,454	1	132,098,977	7,720
Subtotal for Special Exemptions	4,190,862,800	8,858	22,454	1	4,190,885,254	8,859
Absolute Exemptions						
EX-11.35 1	15,044	2	0	0	15,044	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	343,146	4	0	0	343,146	4
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	2,601,348	2	0	0	2,601,348	2
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	2,386,378	4	0	0	2,386,378	4
EX-XD	23,892,560	23	0	0	23,892,560	23
EX-XD-PRORATED	721,522	9	0	0	721,522	9
EX-XG	54,793,524	18	0	0	54,793,524	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	209,219,717	35	0	0	209,219,717	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,074,233,962	219	0	0	1,074,233,962	219
EX-XJ-PRORATED	3,271,871	2	0	0	3,271,871	2
EX-XL	470,149	3	0	0	470,149	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	236,798	3	0	0	236,798	3
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	136,184	18	0	0	136,184	18
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,338,049	91	0	0	14,338,049	91
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	86,155,604	46	0	0	86,155,604	46
EX-XU-PRORATED	486,323	1	0	0	486,323	1
EX-XV	46,771,511,108	10,968	0	0	46,771,511,108	10,968
EX-XV-PRORATED	379,638,277	271	0	0	379,638,277	271
EX366	8,374,439	6,191	0	0	8,374,439	6,191
Subtotal for Absolute Exemptions	48,632,826,003	17,910	0	0	48,632,826,003	17,910

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
FTZ	19,703,535	3	0	0	19,703,535	3
Subtotal for Other Exemptions	19,703,535	3	0	0	19,703,535	3
Total:	94,001,418,360	374,818	1,739,821	11	94,003,158,181	374,829

New Value

Total New Market Value: \$5,109,342,899
Total New Taxable Value: \$4,444,570,093

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	537,249
EX-11.35 2	Level II Damage Assessment Rating	4	3,375,101
EX-11.35 4	Level IV Damage Assessment Rating	2	4,525,073
EX-XA	11.111 Public property for housing indigent perso...	4	5,035,336
EX-XD	11.181 Improving property for housing with volu...	25	2,376,542
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XI	11.19 Youth spiritual, mental, and physical devel...	2	319,728
EX-XJ	11.21 Private schools	15	23,062,544
EX-XN	11.252 Motor vehicles leased for personal use	1	64,304
EX-XO	11.254 Motor vhc for income prod and personal u...	3	37,064
EX-XR	11.30 Nonprofit water or wastewater corporation	6	1,705,219
EX-XU	11.23 Miscellaneous Exemptions	8	4,053,033
EX-XV	Other Exemptions (including public property, reli...	629	1,442,650,932
EX366	HB366 Exempt (Special Exemption)	33	57,560
Absolute Exemption Value Loss:		735	1,505,990,694

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	146	16,183,233
DPS	DISABLED Surviving Spouse	2	248,000
DV1	Disabled Veterans 10% - 29%	87	640,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	78	676,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	12,500
DV3	Disabled Veterans 50% - 69%	140	1,450,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	447	4,477,316
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	513	162,161,359
DVHSS	Disabled Veteran Homestead Surviving Spouse	13	3,609,172
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	891,038
FR	FREEPORT	34	97,692,212
FTZ	Foreign Trade Zone	1	176,171
HS	Homestead	16645	2,023,111,241
HT	Historical (Special Exemption)	105	83,993,368
LIH	Public property for housing indigent persons (Spe...	24	134,280,959
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
OV65	Over 65	2567	298,827,641
OV65S	OV65 Surviving Spouse	44	4,780,476

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3730	61,563,113
Partial Exemption Value Loss:		24,602	2,895,328,241
Total NEW Exemption Value			4,401,318,935

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3564	49,534,055
DPS	DISABLED Surviving Spouse	6	84,000
OV65	Over 65	62763	912,412,153
OV65S	OV65 Surviving Spouse	2956	41,970,966
Increased Exemption Value Loss:		69,289	1,004,001,174
Total Exemption Value Loss:			5,405,320,109

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
10	4,166,475	7,215	-4,159,260

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	252,851	782,117	124,643	475,165
A & E	254,075	781,978	124,535	474,708

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
78	71,652,730	441,538,581	340,367,399

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,449		3,789,464,350	249,594,775,213	163,491,014,579
B	Multifamily Residential	12,842		147,822,021	53,056,053,508	51,911,438,996
C1	Vacant Lots and Tracts	28,372		11,475,688	5,492,568,446	5,395,004,519
D1	Qualified Open-Space Land	4,725	218,961.31	0	5,937,908,249	28,086,167
D2	Farm or Ranch Improvements on Qualified	60		0	8,518,450	8,443,537
E	Rural Land,Not Qualified for Open-Space Land	6,682		29,603,638	2,996,876,349	2,439,591,658
F1	Commercial Real Property	10,686		176,030,856	65,498,485,823	65,143,540,983
F2	Industrial Real Property	4,894		43,407,940	8,248,310,912	8,126,762,740
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	15		0	311,966,833	311,966,833
J3	Electric Companies (including Co-ops)	89		0	285,808,900	285,808,900
J4	Telephone Companies (including Co-ops)	855		0	286,457,050	286,457,050
J5	Railroads	10		0	38,027,649	38,027,649
J6	Pipelines	139		0	42,398,851	40,792,908
J7	Cable Companies	50		0	378,708,730	378,708,730
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	2		0	5,198,055	5,198,055
L1	Commercial Personal Property	32,289		0	9,020,648,544	8,614,843,104
L2	Industrial and Manufacturing Personal Property	679		0	8,395,961,241	5,680,727,771
M1	Mobile Homes	11,235		8,397,380	581,518,794	518,585,983
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,214		747,218,370	1,673,888,735	1,605,000,344
S	Special Inventory	483		0	460,679,855	460,679,855
XB	Income Producing Tangible Personal	5,653		0	8,372,215	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	37		0	209,219,717	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,074,233,962	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	3		0	236,798	0
XO	Motor Vehicles for Income Production and	18		0	67,830	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	50		0	81,819,283	0
XV	Other Totally Exempt Properties (including	11,189	240.46	151,146,928	46,763,071,265	0
		Totals:	219,235.86	5,107,320,122	460,668,762,126	314,894,156,437

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		363,204	13,952,977	10,453,482
B	Multifamily Residential	1		0	1,825,028	1,825,028
C1	Vacant Lots and Tracts	13		0	7,657,412	7,657,412
E	Rural Land,Not Qualified for Open-Space Land	22		0	7,637,559	7,637,559
F1	Commercial Real Property	10		0	24,083,111	24,083,111
F2	Industrial Real Property	1		0	280,755	280,755
L1	Commercial Personal Property	10		0	12,847,485	12,847,485
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	9		1,659,573	3,358,495	3,358,495
Totals:			0	2,022,777	71,652,730	68,153,235

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,469		3,789,827,554	249,608,728,190	163,501,468,061
B	Multifamily Residential	12,843		147,822,021	53,057,878,536	51,913,264,024
C1	Vacant Lots and Tracts	28,385		11,475,688	5,500,225,858	5,402,661,931
D1	Qualified Open-Space Land	4,725	218,961.31	0	5,937,908,249	28,086,167
D2	Farm or Ranch Improvements on Qualified	60		0	8,518,450	8,443,537
E	Rural Land,Not Qualified for Open-Space Land	6,704		29,603,638	3,004,513,908	2,447,229,217
F1	Commercial Real Property	10,696		176,030,856	65,522,568,934	65,167,624,094
F2	Industrial Real Property	4,895		43,407,940	8,248,591,667	8,127,043,495
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	15		0	311,966,833	311,966,833
J3	Electric Companies (including Co-ops)	89		0	285,808,900	285,808,900
J4	Telephone Companies (including Co-ops)	855		0	286,457,050	286,457,050
J5	Railroads	10		0	38,027,649	38,027,649
J6	Pipelines	139		0	42,398,851	40,792,908
J7	Cable Companies	50		0	378,708,730	378,708,730
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	2		0	5,198,055	5,198,055
L1	Commercial Personal Property	32,299		0	9,033,496,029	8,627,690,589
L2	Industrial and Manufacturing Personal Property	679		0	8,395,961,241	5,680,727,771
M1	Mobile Homes	11,236		8,397,380	581,528,702	518,595,891
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,223		748,877,943	1,677,247,230	1,608,358,839
S	Special Inventory	483		0	460,679,855	460,679,855
XB	Income Producing Tangible Personal	5,653		0	8,372,215	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	37		0	209,219,717	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,074,233,962	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	3		0	236,798	0
XO	Motor Vehicles for Income Production and	18		0	67,830	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	50		0	81,819,283	0
XV	Other Totally Exempt Properties (including	11,189	240.46	151,146,928	46,763,071,265	0
	Totals:		219,235.86	5,109,342,899	460,740,414,856	314,962,309,672

TRAVIS COUNTY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$1,863,429,868	\$1,799,678,062
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,280,414	\$1,698,280,414
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$628,430,057	\$628,430,057
5	1637972	ICON IPC TX PROPERTY OWNER	\$472,376,447	\$472,376,447
6	1974164	AMAZON.COM SERVICES LLC	\$590,887,033	\$460,451,973
7	1745605	BPP ALPHABET MF RIATA LP	\$460,000,500	\$460,000,500
8	1668555	ORACLE AMERICA INC	\$457,797,487	\$457,797,487
9	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
10	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
11	1539270	APPLE INC	\$410,996,489	\$410,996,489
12	518096	HEB LP	\$381,647,813	\$381,647,813
13	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
14	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,395,893	\$367,395,893
15	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
16	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
17	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
18	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
19	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
20	1774952	SVF NORTHSHORE AUSTIN LP	\$315,000,000	\$315,000,000
Total			\$11,959,129,513	\$11,707,628,509

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,266)	(Count) (0)	(Count) (7,266)
Land HS Value	184,785,053	0	184,785,053
Land NHS Value	271,589,586	0	271,589,586
Land Ag Market Value	63,552,869	0	63,552,869
Land Timber Market Value	0	0	0
Total Land Value	519,927,508	0	519,927,508
Improvement HS Value	1,675,912,950	0	1,675,912,950
Improvement NHS Value	436,461,648	0	436,461,648
Total Improvement	2,112,374,598	0	2,112,374,598
Market Value	2,632,302,106	0	2,632,302,106
BUSINESS PERSONAL PROPERTY	(352)	(0)	(352)
Market Value	57,437,895	0	57,437,895
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,618)	(Total Count) (0)	(Total Count) (7,618)
TOTAL MARKET	2,689,740,001	0	2,689,740,001
Ag Productivity	268,948	0	268,948
Ag Loss (-)	63,283,921	0	63,283,921
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,626,456,080	0	2,626,456,080
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	263,461,662	0	263,461,662
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,362,994,418	0	2,362,994,418
Total Exemption Amount	196,812,855	0	196,812,855
NET TAXABLE	2,166,181,563	0	2,166,181,563
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,166,181,563	0	2,166,181,563
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,166,181,563	0	2,166,181,563

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$14,706,206.63 = 2,166,181,563 * (0.678900 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_05	147,563,636
Tax Increment Finance Value:	147,563,636
Tax Increment Finance Levy:	1,001,809.52

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,312,320	457	0	0	4,312,320	457
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	150,000	16	0	0	150,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	20,801,051	66	0	0	20,801,051	66
DVHS-Prorated	3,615,904	28	0	0	3,615,904	28
DVHSS-UD	335,703	1	0	0	335,703	1
Subtotal for Homestead Exemptions	29,214,978	568	0	0	29,214,978	568
Disabled Veterans Exemptions						
DV1	121,000	20	0	0	121,000	20
DV2	111,000	13	0	0	111,000	13
DV3	194,000	19	0	0	194,000	19
DV4	804,000	89	0	0	804,000	89
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	1,230,000	142	0	0	1,230,000	142
Special Exemptions						
PC	9,100	1	0	0	9,100	1
SO	1,435,164	99	0	0	1,435,164	99
Subtotal for Special Exemptions	1,444,264	100	0	0	1,444,264	100
Absolute Exemptions						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,983,031	1	0	0	11,983,031	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	124,600	1	0	0	124,600	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,033,377	2	0	0	1,033,377	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	151,165,838	131	0	0	151,165,838	131
EX-XV-PRORATED	575,647	4	0	0	575,647	4
EX366	19,938	27	0	0	19,938	27
Subtotal for Absolute Exemptions	164,923,613	167	0	0	164,923,613	167
Total:	196,812,855	977	0	0	196,812,855	977

New Value

Total New Market Value: \$152,745,810
Total New Taxable Value: \$147,885,110

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,723,539
EX-XV	Other Exemptions (including public property, reli...	8	9,689,523
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		10	11,413,288

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	22	240,000
DVHS	Disabled Veteran Homestead	22	4,675,301
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	335,703
OV65	Over 65	24	218,333
SO	Solar (Special Exemption)	28	419,825
Partial Exemption Value Loss:		100	5,916,662
Total NEW Exemption Value			17,329,950

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,329,950

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,882	354,182	6,021	275,360
A & E	3,892	354,663	6,006	275,518

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,464		118,113,651	1,833,504,663	1,542,201,065
B	Multifamily Residential	19		0	183,347,494	183,063,995
C1	Vacant Lots and Tracts	473		0	53,995,019	53,920,173
D1	Qualified Open-Space Land	50	2,188.44	0	63,552,869	266,406
D2	Farm or Ranch Improvements on Qualified	6		0	101,259	101,259
E	Rural Land,Not Qualified for Open-Space Land	96		0	60,210,124	57,486,547
F1	Commercial Real Property	115		0	203,746,377	203,657,518
F2	Industrial Real Property	16		0	4,566,226	4,566,226
J2	Gas Distribution Systems	2		0	1,272,586	1,272,586
J3	Electric Companies (including Co-ops)	4		0	3,059,649	3,059,649
J4	Telephone Companies (including Co-ops)	8		0	1,832,847	1,832,847
J7	Cable Companies	3		0	48,034	48,034
L1	Commercial Personal Property	285		0	36,012,041	36,002,941
L2	Industrial and Manufacturing Personal Property	12		0	7,136,742	7,136,742
M1	Mobile Homes	49		39,584	1,037,038	899,348
O	Residential Inventory	1,055		34,196,265	63,864,737	62,897,600
S	Special Inventory	8		0	7,768,627	7,768,627
XB	Income Producing Tangible Personal	24		0	19,938	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	1		0	124,600	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	133		396,310	151,501,541	0
Totals:			2,188.44	152,745,810	2,689,740,001	2,166,181,563

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	5,464		118,113,651	1,833,504,663	1,542,201,065
B	Multifamily Residential	19		0	183,347,494	183,063,995
C1	Vacant Lots and Tracts	473		0	53,995,019	53,920,173
D1	Qualified Open-Space Land	50	2,188.44	0	63,552,869	266,406
D2	Farm or Ranch Improvements on Qualified	6		0	101,259	101,259
E	Rural Land,Not Qualified for Open-Space Land	96		0	60,210,124	57,486,547
F1	Commercial Real Property	115		0	203,746,377	203,657,518
F2	Industrial Real Property	16		0	4,566,226	4,566,226
J2	Gas Distribution Systems	2		0	1,272,586	1,272,586
J3	Electric Companies (including Co-ops)	4		0	3,059,649	3,059,649
J4	Telephone Companies (including Co-ops)	8		0	1,832,847	1,832,847
J7	Cable Companies	3		0	48,034	48,034
L1	Commercial Personal Property	285		0	36,012,041	36,002,941
L2	Industrial and Manufacturing Personal Property	12		0	7,136,742	7,136,742
M1	Mobile Homes	49		39,584	1,037,038	899,348
O	Residential Inventory	1,055		34,196,265	63,864,737	62,897,600
S	Special Inventory	8		0	7,768,627	7,768,627
XB	Income Producing Tangible Personal	24		0	19,938	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	1		0	124,600	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	133		396,310	151,501,541	0
Totals:			2,188.44	152,745,810	2,689,740,001	2,166,181,563

CITY OF MANOR
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832172	GRASSDALE AT MANOR LLC	\$66,540,000	\$66,540,000
2	1915547	CV QOZP PROSE MANOR LLC	\$61,800,000	\$61,800,000
3	1852211	MANOR GRAND LLC	\$45,822,492	\$45,822,492
4	1921798	HILL LANE OWNER LLC	\$18,351,497	\$18,351,497
5	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,171,000	\$14,171,000
6	1285824	SHADOWGLEN DEVELOPMENT	\$12,865,453	\$12,865,453
7	1925903	RYAN COMPANIES US INC	\$12,800,000	\$12,800,000
8	1997690	CITY OF MANOR TEXAS	\$13,115,287	\$12,684,100
9	1922637	13100 FM 973 INC	\$9,744,738	\$9,744,738
10	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,521,112	\$8,521,112
11	1720523	AH4R PROPERTIES LLC	\$8,128,855	\$8,128,855
12	109336	RIVER CITY PARTNERS LTD	\$8,075,859	\$8,075,859
13	176360	COTTONWOOD HOLDINGS LTD	\$7,942,933	\$7,942,933
14	1596998	CUBE HHF LP	\$7,474,168	\$7,474,168
15	1657781	GREENVIEW MANOR COMMONS SW LP	\$7,313,230	\$7,313,230
16	1335894	LAS ENTRADAS DEVELOPMENT	\$9,245,456	\$7,127,012
17	1956807	AGAP MANOR LP	\$6,700,000	\$6,700,000
18	1307638	WAL-MART STORES TEXAS LLC	\$6,682,850	\$6,682,850
19	1729480	TIMMERMAN COMMERCIAL	\$12,430,644	\$6,593,177
20	1498656	PULTE HOMES OF TEXAS LP	\$6,555,120	\$6,555,120
Total			\$344,280,694	\$335,893,596

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (30,271)	(Count) (9)	(Count) (30,280)
Land HS Value	1,293,008,435	21,120	1,293,029,555
Land NHS Value	2,761,738,978	6,282,724	2,768,021,702
Land Ag Market Value	878,794,376	0	878,794,376
Land Timber Market Value	0	0	0
Total Land Value	4,933,541,789	6,303,844	4,939,845,633
Improvement HS Value	6,321,602,417	757,803	6,322,360,220
Improvement NHS Value	7,042,533,823	676,781	7,043,210,604
Total Improvement	13,364,136,240	1,434,584	13,365,570,824
Market Value	18,297,678,029	7,738,428	18,305,416,457
BUSINESS PERSONAL PROPERTY	(1,987)	(0)	(1,987)
Market Value	4,110,685,564	0	4,110,685,564
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	732,990	0	732,990
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (32,260)	(Total Count) (9)	(Total Count) (32,269)
TOTAL MARKET	22,409,096,583	7,738,428	22,416,835,011
Ag Productivity	5,172,453	0	5,172,453
Ag Loss (-)	873,621,923	0	873,621,923
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	21,535,474,660	7,738,428	21,543,213,088
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,276,655,585	0	1,276,655,585
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	20,258,819,075	7,738,428	20,266,557,503
Total Exemption Amount	3,971,169,774	0	3,971,169,774
NET TAXABLE	16,287,649,301	7,738,428	16,295,387,729
TAX LIMIT/FREEZE ADJUSTMENT	281,717,967	0	281,717,967
LIMIT ADJ TAXABLE (I&S)	16,005,931,334	7,738,428	16,013,669,762
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	3,417,958,477	0	3,417,958,477
LIMIT ADJ TAXABLE (M&O)	12,587,972,857	7,738,428	12,595,711,285

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

<i>Tax Limit Adj Taxable (I&S)</i>		<i>I&S Tax Rate / 100</i>	=	<i>I&S Levy</i>
\$16,013,669,762	X	0.003300	=	\$52,845,110.21
<i>Tax Limit Adj Taxable (M&O)</i>		<i>M&O Tax Rate / 100</i>		<i>M&O Levy</i>
\$12,595,711,285	X	0.006728	=	\$84,743,945.53
				<i>Actual Tax</i>
				\$1,340,400.11
				<u>\$138,929,455.85</u>

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	63,604,540	30,536,613	271,368.71	117,403.78	372,831.03	136,502.24	339
DPS	285,555	0	0	0	0	0	1
OV65	459,618,654	242,196,094	2,196,248.59	1,209,009.47	2,984,145.59	1,430,841.38	2,135
OV65S	19,591,331	8,985,260	53,325.38	13,986.86	67,893.57	14,922.73	101
Total	543,100,080	281,717,967	2,520,942.68	1,340,400.11	3,424,870.19	1,582,266.35	2,576

Tax Rate: 1.002800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	63,604,540	30,536,613	271,368.71	117,403.78	372,831.03	136,502.24	339
DPS	285,555	0	0	0	0	0	1
OV65	459,618,654	242,196,094	2,196,248.59	1,209,009.47	2,984,145.59	1,430,841.38	2,135
OV65S	19,591,331	8,985,260	53,325.38	13,986.86	67,893.57	14,922.73	101
Total	543,100,080	281,717,967	2,520,942.68	1,340,400.11	3,424,870.19	1,582,266.35	2,576

Tax Rate: 1.002800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,213,378,819	12,905	0	0	1,213,378,819	12,905
HS-Prorated	26,346,967	496	0	0	26,346,967	496
OV65-Local	0	0	0	0	0	0
OV65-State	18,206,449	2,356	0	0	18,206,449	2,356
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	818,216	106	0	0	818,216	106
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	2,503,711	352	0	0	2,503,711	352
DP-Prorated	0	0	0	0	0	0
DVHS	43,716,663	183	0	0	43,716,663	183
DVHS-Prorated	4,643,484	39	0	0	4,643,484	39
DVHSS	1,315,043	10	0	0	1,315,043	10
DVHSS-Prorated	0	1	0	0	0	1
Subtotal for Homestead Exemptions	1,310,929,352	16,448	0	0	1,310,929,352	16,448
Disabled Veterans Exemptions						
DV1	318,816	56	0	0	318,816	56
DV1S	10,000	2	0	0	10,000	2
DV2	184,500	24	0	0	184,500	24
DV2S	7,500	1	0	0	7,500	1
DV3	495,832	57	0	0	495,832	57
DV3S	10,000	2	0	0	10,000	2
DV4	1,385,368	188	0	0	1,385,368	188
DV4S	60,000	9	0	0	60,000	9
Subtotal for Disabled Veterans Exemptions	2,472,016	339	0	0	2,472,016	339
Special Exemptions						
Community Land Trust	33,000	1	0	0	33,000	1
FR	332,969,711	32	0	0	332,969,711	32
LIH	26,082,220	5	0	0	26,082,220	5
PC	65,779,569	20	0	0	65,779,569	20
SO	16,826,597	591	0	0	16,826,597	591
Subtotal for Special Exemptions	441,691,097	649	0	0	441,691,097	649

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XD	2,866,606	2	0	0	2,866,606	2
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	481,623	1	0	0	481,623	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	56,588,204	3	0	0	56,588,204	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	3,214,791	28	0	0	3,214,791	28
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,041,729	1	0	0	1,041,729	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,115,384,704	881	0	0	2,115,384,704	881
EX-XV-PRORATED	36,361,279	22	0	0	36,361,279	22
EX366	138,373	168	0	0	138,373	168
Subtotal for Absolute Exemptions	2,216,077,309	1,106	0	0	2,216,077,309	1,106
Total:	3,971,169,774	18,542	0	0	3,971,169,774	18,542

New Value

Total New Market Value: \$420,071,188
Total New Taxable Value: \$366,751,431

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XD	11.181 Improving property for housing with volu...	1	426,452
EX-XJ	11.21 Private schools	2	1,562,092
EX-XR	11.30 Nonprofit water or wastewater corporation	3	410,807
EX-XV	Other Exemptions (including public property, reli...	67	128,528,221
EX366	HB366 Exempt (Special Exemption)	7	492,845
Absolute Exemption Value Loss:		80	131,420,417

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	14	103,900
DV1	Disabled Veterans 10% - 29%	5	21,332
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	10	102,000
DV4	Disabled Veterans 70% - 100%	27	288,000
DVHS	Disabled Veteran Homestead	33	6,412,499
FR	FREEPORT	7	18,500,133
HS	Homestead	1214	97,654,694
LIH	Public property for housing indigent persons (Spe...	3	14,772,220
OV65	Over 65	107	841,127
OV65S	OV65 Surviving Spouse	3	20,000
SO	Solar (Special Exemption)	242	6,291,700
Partial Exemption Value Loss:		1,667	145,027,105
Total NEW Exemption Value			276,447,522

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	12337	699,613,103
Increased Exemption Value Loss:		12,337	699,613,103
Total Exemption Value Loss:			976,060,625

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,252	411,311	99,608	209,202
A & E	12,497	411,748	99,432	207,885

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	7,738,428	73,179,918	71,139,955

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,697		251,518,664	7,373,238,295	4,903,516,051
B	Multifamily Residential	256		579,205	1,615,459,705	1,562,136,793
C1	Vacant Lots and Tracts	2,898		0	239,904,506	231,787,942
D1	Qualified Open-Space Land	1,057	53,111.88	0	878,794,376	5,132,981
D2	Farm or Ranch Improvements on Qualified	22		0	5,283,673	5,283,673
E	Rural Land,Not Qualified for Open-Space Land	1,632		2,571,990	536,817,444	452,008,536
F1	Commercial Real Property	656		1,183,706	4,828,842,153	4,826,133,711
F2	Industrial Real Property	139		43,038,000	353,628,118	343,794,981
G1	Oil and Gas	2		0	732,990	732,990
J2	Gas Distribution Systems	5		0	3,257,420	3,257,420
J3	Electric Companies (including Co-ops)	11		0	48,839,476	48,839,476
J4	Telephone Companies (including Co-ops)	73		0	18,232,951	18,232,951
J5	Railroads	1		0	870,317	870,317
J6	Pipelines	63		0	14,080,130	13,578,246
J7	Cable Companies	7		0	6,963,647	6,963,647
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	1,494		0	1,456,488,375	1,405,062,522
L2	Industrial and Manufacturing Personal Property	103		0	2,518,433,853	2,172,166,923
M1	Mobile Homes	2,460		2,533,104	121,593,623	96,415,611
M2	Other Tangible Personal Property	1		0	52,557	0
N	Intangible Personal Property	1		0	6,342	6,342
O	Residential Inventory	1,630		117,123,956	175,317,741	159,185,327
S	Special Inventory	66		0	23,852,861	23,852,861
XB	Income Producing Tangible Personal	157		0	138,373	0
XD	Improving Property for Housing with Volunteer	3		0	2,866,606	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XJ	Private Schools (§11.21)	5		0	56,588,204	0
XR	Nonprofit Water or Wastewater Corporation	29		434,857	3,214,791	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	906		334,920	2,115,384,704	0
		Totals:	53,111.88	419,318,402	22,409,096,583	16,287,649,301

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,435	2,435
C1	Vacant Lots and Tracts	1		0	63,036	63,036
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,888,696	1,888,696
F1	Commercial Real Property	1		0	4,674,355	4,674,355
F2	Industrial Real Property	1		0	280,755	280,755
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	3		752,786	819,243	819,243
Totals:			0	752,786	7,738,428	7,738,428

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,698		251,518,664	7,373,240,730	4,903,518,486
B	Multifamily Residential	256		579,205	1,615,459,705	1,562,136,793
C1	Vacant Lots and Tracts	2,899		0	239,967,542	231,850,978
D1	Qualified Open-Space Land	1,057	53,111.88	0	878,794,376	5,132,981
D2	Farm or Ranch Improvements on Qualified	22		0	5,283,673	5,283,673
E	Rural Land,Not Qualified for Open-Space Land	1,637		2,571,990	538,706,140	453,897,232
F1	Commercial Real Property	657		1,183,706	4,833,516,508	4,830,808,066
F2	Industrial Real Property	140		43,038,000	353,908,873	344,075,736
G1	Oil and Gas	2		0	732,990	732,990
J2	Gas Distribution Systems	5		0	3,257,420	3,257,420
J3	Electric Companies (including Co-ops)	11		0	48,839,476	48,839,476
J4	Telephone Companies (including Co-ops)	73		0	18,232,951	18,232,951
J5	Railroads	1		0	870,317	870,317
J6	Pipelines	63		0	14,080,130	13,578,246
J7	Cable Companies	7		0	6,963,647	6,963,647
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	1,494		0	1,456,488,375	1,405,062,522
L2	Industrial and Manufacturing Personal Property	103		0	2,518,433,853	2,172,166,923
M1	Mobile Homes	2,461		2,533,104	121,603,531	96,425,519
M2	Other Tangible Personal Property	1		0	52,557	0
N	Intangible Personal Property	1		0	6,342	6,342
O	Residential Inventory	1,633		117,876,742	176,136,984	160,004,570
S	Special Inventory	66		0	23,852,861	23,852,861
XB	Income Producing Tangible Personal	157		0	138,373	0
XD	Improving Property for Housing with Volunteer	3		0	2,866,606	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XJ	Private Schools (§11.21)	5		0	56,588,204	0
XR	Nonprofit Water or Wastewater Corporation	29		434,857	3,214,791	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	906		334,920	2,115,384,704	0
Totals:			53,111.88	420,071,188	22,416,835,011	16,295,387,729

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

Project Summary:

Total Market Value of all Qualified Property Accounts subject to 313:	\$3,497,958,476
Total Value of all Applicable Exemptions for the Qualified Property:	\$0
Total Taxable Value for school interest and sinking fund (I&S) tax	\$3,497,958,476
Limitation Amount as Specified in the 313 Agreement:	\$80,000,000
Total Taxable Value for school maintenance & operations (M&O) tax	\$80,000,000

Detail:

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
288566	E1	618,818	0	618,818	0	618,818	14,153
288619	E1	4,598,810	0	4,598,810	0	4,598,810	105,177
288630	E1	616,435	0	616,435	0	616,435	14,098
288653	C1	2,809,402	0	2,809,402	0	2,809,402	64,252
292257	F1,F2	1,687,383,479	0	1,687,383,479	0	1,687,383,479	38,591,275
706372	E1	2,234,870	0	2,234,870	0	2,234,870	51,112
946253	C1	18,600	0	18,600	0	18,600	425
950820	L2	1,799,678,062	0	1,799,678,062	0	1,799,678,062	41,159,507
Totals		3,497,958,476	0	3,497,958,476	0	3,497,958,476	79,999,999

CHAPTER 313 TOTALS

Total I&S Net Taxable for School:	\$16,295,387,729
Difference between taxable and limited value for purposes of Chapter 313:	-\$3,417,958,477
Total M&O Net Taxable for School:	\$12,877,429,252

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

DEL VALLE ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$1,863,429,868	\$1,799,678,062
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,280,414	\$1,698,280,414
3	1924673	AUSTIN TX III SGF	\$161,085,219	\$161,085,219
4	1974127	FIFTH GENERATION INC	\$197,837,333	\$160,185,021
5	1935874	AG HILLTOP EAST RIVERSIDE 1300	\$135,892,373	\$135,892,373
6	1964639	TX AUS 2 & 3 LLC	\$102,347,327	\$102,347,327
7	1953894	MET CENTER PORTFOLIO LLC	\$102,003,078	\$102,003,078
8	1935877	AG-HILLTOP EAST RIVERSIDE 1301	\$99,574,800	\$99,574,800
9	1930103	EDISON EDGE X LLC & EDISON EDGE III	\$89,000,000	\$89,000,000
10	1977911	AUSTIN TX VII FGF LLC	\$84,000,000	\$84,000,000
11	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$82,394,956	\$82,394,956
12	1932201	DATA FOUNDRY LLC	\$73,280,034	\$73,280,034
13	391879	EAN HOLDINGS LLC	\$73,047,839	\$73,047,839
14	267422	FIFTH GENERATION INC	\$82,563,426	\$71,165,412
15	1449864	AVIS BUDGET CAR RENTAL LLC	\$70,685,671	\$70,685,671
16	1807533	CACTUS ROSE OWNER LLC	\$70,432,116	\$70,432,116
17	1750979	AMH ADDISON DEVELOPMENT LLC	\$69,672,417	\$69,672,417
18	1871131	AUSTIN-RIVERSIDE OZ SPE LLC ETAL	\$68,000,000	\$68,000,000
19	1891296	LONGHORN FEE OWNER LLC	\$67,500,000	\$67,500,000
20	1966635	NRE ZONE LLC	\$66,970,901	\$66,970,901
Total			\$5,257,997,772	\$5,145,195,640

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33,179)	(Count) (5)	(Count) (33,184)
Land HS Value	6,475,356,741	252,000	6,475,608,741
Land NHS Value	2,932,547,450	856,000	2,933,403,450
Land Ag Market Value	874,140,928	0	874,140,928
Land Timber Market Value	0	0	0
Total Land Value	10,282,045,119	1,108,000	10,283,153,119
Improvement HS Value	17,967,264,945	1,194,772	17,968,459,717
Improvement NHS Value	2,895,993,557	0	2,895,993,557
Total Improvement	20,863,258,502	1,194,772	20,864,453,274
Market Value	31,145,303,621	2,302,772	31,147,606,393
BUSINESS PERSONAL PROPERTY	(2,428)	(1)	(2,429)
Market Value	335,460,273	1,718,390	337,178,663
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (35,607)	(Total Count) (6)	(Total Count) (35,613)
TOTAL MARKET	31,480,763,894	4,021,162	31,484,785,056
Ag Productivity	2,594,390	0	2,594,390
Ag Loss (-)	871,546,538	0	871,546,538
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	30,609,217,356	4,021,162	30,613,238,518
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,846,008,358	0	4,846,008,358
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	25,763,208,998	4,021,162	25,767,230,160
Total Exemption Amount	6,209,348,994	99,416	6,209,448,410
NET TAXABLE	19,553,860,004	3,921,746	19,557,781,750
TAX LIMIT/FREEZE ADJUSTMENT	2,968,037,217	0	2,968,037,217
LIMIT ADJ TAXABLE (I&S)	16,585,822,787	3,921,746	16,589,744,533
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	16,585,822,787	3,921,746	16,589,744,533

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$197,821,370.34 = 16,589,744,533 * (1.074100 / 100) + \$19,630,924.31

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	83,518,858	48,330,750	448,468.58	264,709.24	506,299.78	286,659.68	171
DPS	636,823	409,458	4,397.99	3,520.28	4,748.68	3,520.28	1
OV65	4,424,698,641	2,823,662,527	27,182,124.88	18,982,598.23	29,619,250.49	20,125,213.49	6,269
OV65S	154,978,703	95,370,666	729,774.06	380,096.56	759,128.19	388,568.35	238
Total	4,663,833,025	2,967,773,401	28,364,765.51	19,630,924.31	30,889,427.14	20,803,961.8	6,679

Tax Rate: 1.074100

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65S	1,058,750	737,000	473,184	263,816	1
Total	1,058,750	737,000	473,184	263,816	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	83,518,858	48,330,750	448,468.58	264,709.24	506,299.78	286,659.68	171
DPS	636,823	409,458	4,397.99	3,520.28	4,748.68	3,520.28	1
OV65	4,424,698,641	2,823,662,527	27,182,124.88	18,982,598.23	29,619,250.49	20,125,213.49	6,269
OV65S	154,978,703	95,370,666	729,774.06	380,096.56	759,128.19	388,568.35	238
Total	4,663,833,025	2,967,773,401	28,364,765.51	19,630,924.31	30,889,427.14	20,803,961.8	6,679

Tax Rate: 1.074100

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65S	1,058,750	737,000	473,184	263,816	1
Total	1,058,750	737,000	473,184	263,816	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	3,063,773,557	20,234	0	0	3,063,773,557	20,234
HS-State	1,976,190,602	20,234	0	0	1,976,190,602	20,234
HS-Prorated	52,370,596	345	99,416	1	52,470,012	346
OV65-Local	0	0	0	0	0	0
OV65-State	65,390,106	6,849	0	0	65,390,106	6,849
OV65-Prorated	16,691	6	0	0	16,691	6
OV65S-Local	0	0	0	0	0	0
OV65S-State	2,323,385	245	0	0	2,323,385	245
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,517,035	179	0	0	1,517,035	179
DP-Prorated	0	0	0	0	0	0
DVHS	165,685,919	252	0	0	165,685,919	252
DVHS-Prorated	8,389,225	31	0	0	8,389,225	31
DVHSS	5,953,903	10	0	0	5,953,903	10
DVHSS-Prorated	0	0	0	0	0	0
FRSS	529,719	1	0	0	529,719	1
Subtotal for Homestead Exemptions	5,342,140,738	48,386	99,416	1	5,342,240,154	48,387
Disabled Veterans Exemptions						
DV1	899,000	102	0	0	899,000	102
DV1S	20,000	5	0	0	20,000	5
DV2	481,348	57	0	0	481,348	57
DV2S	30,000	4	0	0	30,000	4
DV3	624,000	70	0	0	624,000	70
DV3S	30,000	3	0	0	30,000	3
DV4	1,476,000	217	0	0	1,476,000	217
DV4S	60,000	9	0	0	60,000	9
Subtotal for Disabled Veterans Exemptions	3,620,348	467	0	0	3,620,348	467
Special Exemptions						
FR	0	3	0	0	0	3
MASSS	1,280,870	3	0	0	1,280,870	3
PC	958,230	3	0	0	958,230	3
SO	10,401,252	584	0	0	10,401,252	584
Subtotal for Special Exemptions	12,640,352	593	0	0	12,640,352	593

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 2	218,614	2	0	0	218,614	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XI	27,865,483	3	0	0	27,865,483	3
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	9,061,755	5	0	0	9,061,755	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XN	231,550	2	0	0	231,550	2
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	72,648	2	0	0	72,648	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	803,500,747	592	0	0	803,500,747	592
EX-XV-PRORATED	9,644,649	30	0	0	9,644,649	30
EX366	352,110	344	0	0	352,110	344
Subtotal for Absolute Exemptions	850,947,556	980	0	0	850,947,556	980
Total:	6,209,348,994	50,426	99,416	1	6,209,448,410	50,427

New Value

Total New Market Value: \$614,180,759
Total New Taxable Value: \$536,077,760

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	2	2,599,951
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	50	19,353,426
EX366	HB366 Exempt (Special Exemption)	2	2,651
Absolute Exemption Value Loss:		56	21,993,092

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	8	70,614
DV1	Disabled Veterans 10% - 29%	13	102,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	12	100,500
DV3	Disabled Veterans 50% - 69%	10	82,000
DV4	Disabled Veterans 70% - 100%	36	300,000
DVHS	Disabled Veteran Homestead	24	10,867,326
FR	FREEPORT	1	0
HS	Homestead	1431	383,262,290
OV65	Over 65	397	3,793,515
OV65S	OV65 Surviving Spouse	7	70,000
SO	Solar (Special Exemption)	287	4,619,703
Partial Exemption Value Loss:		2,227	403,273,393
Total NEW Exemption Value			425,266,485

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	19588	1,465,768,934
Increased Exemption Value Loss:		19,588	1,465,768,934
Total Exemption Value Loss:			1,891,035,419

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,767	1,028,212	261,970	519,773
A & E	19,903	1,029,891	262,078	520,182

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	4,021,162	7,617,600	5,563,225

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,427		444,483,473	24,794,388,265	14,743,106,888
B	Multifamily Residential	214		42,185,194	822,851,208	816,287,543
C1	Vacant Lots and Tracts	3,943		161,800	806,616,039	777,616,243
D1	Qualified Open-Space Land	506	25,853.51	0	874,140,928	2,579,117
D2	Farm or Ranch Improvements on Qualified	2		0	467,409	467,409
E	Rural Land,Not Qualified for Open-Space Land	796		12,473,142	429,969,578	329,485,847
F1	Commercial Real Property	634		21,909,172	1,946,893,294	1,937,141,421
F2	Industrial Real Property	336		0	374,278,397	373,444,226
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	3		0	1,039,512	1,039,512
J3	Electric Companies (including Co-ops)	15		0	14,200,814	14,200,814
J4	Telephone Companies (including Co-ops)	44		0	8,795,448	8,795,448
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,384,706	6,384,706
L1	Commercial Personal Property	1,932		0	262,727,163	262,604,807
L2	Industrial and Manufacturing Personal Property	33		0	2,382,374	2,382,374
M1	Mobile Homes	143		125,342	6,752,396	5,163,173
O	Residential Inventory	999		92,589,662	273,213,881	258,526,722
S	Special Inventory	28		0	14,619,198	14,619,198
XB	Income Producing Tangible Personal	331		0	351,910	0
XI	Youth Spiritual, Mental and Physical	3		0	27,865,483	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	231,550	0
XO	Motor Vehicles for Income Production and	2		0	17,283	0
XV	Other Totally Exempt Properties (including	601		0	803,500,747	0
Totals:			25,853.51	613,927,785	31,480,763,894	19,553,860,004

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	502,396	402,980
L1	Commercial Personal Property	1		0	1,718,390	1,718,390
O	Residential Inventory	4		252,974	1,800,376	1,800,376
		Totals:	0	252,974	4,021,162	3,921,746

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,428		444,483,473	24,794,890,661	14,743,509,868
B	Multifamily Residential	214		42,185,194	822,851,208	816,287,543
C1	Vacant Lots and Tracts	3,943		161,800	806,616,039	777,616,243
D1	Qualified Open-Space Land	506	25,853.51	0	874,140,928	2,579,117
D2	Farm or Ranch Improvements on Qualified	2		0	467,409	467,409
E	Rural Land,Not Qualified for Open-Space Land	796		12,473,142	429,969,578	329,485,847
F1	Commercial Real Property	634		21,909,172	1,946,893,294	1,937,141,421
F2	Industrial Real Property	336		0	374,278,397	373,444,226
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	3		0	1,039,512	1,039,512
J3	Electric Companies (including Co-ops)	15		0	14,200,814	14,200,814
J4	Telephone Companies (including Co-ops)	44		0	8,795,448	8,795,448
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,384,706	6,384,706
L1	Commercial Personal Property	1,933		0	264,445,553	264,323,197
L2	Industrial and Manufacturing Personal Property	33		0	2,382,374	2,382,374
M1	Mobile Homes	143		125,342	6,752,396	5,163,173
O	Residential Inventory	1,003		92,842,636	275,014,257	260,327,098
S	Special Inventory	28		0	14,619,198	14,619,198
XB	Income Producing Tangible Personal	331		0	351,910	0
XI	Youth Spiritual, Mental and Physical	3		0	27,865,483	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	231,550	0
XO	Motor Vehicles for Income Production and	2		0	17,283	0
XV	Other Totally Exempt Properties (including	601		0	803,500,747	0
Totals:			25,853.51	614,180,759	31,484,785,056	19,557,781,750

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$236,671,735	\$236,671,735
2	1816668	MADRONE CIELO APARTMENTS LLC	\$133,000,000	\$133,000,000
3	1681654	IVT SHOPS AT GALLERIA	\$121,182,456	\$121,182,456
4	1841354	BMEF LAKEWAY LLC	\$102,000,000	\$102,000,000
5	1854309	REGENCY LAKE TRAVIS	\$99,920,000	\$99,920,000
6	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
7	1794160	LAKEWAY REALTY LLC	\$90,000,000	\$90,000,000
8	1714345	FHF I OAKS AT LAKEWAY LLC	\$89,344,889	\$89,344,889
9	1912141	AMFP V BEE CAVE LLC	\$84,540,000	\$84,540,000
10	1732595	WSH 71 TX PARTNERS LLC	\$68,000,000	\$68,000,000
11	1903390	DOMAIN FALCONHEAD APARTMENTS	\$61,830,000	\$61,830,000
12	1830318	SPILLMAN RANCH HOMES LP	\$59,600,000	\$59,600,000
13	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,000,958	\$52,000,958
14	1751944	GREY FOREST DEVELOPMENT LLC	\$46,915,838	\$46,915,838
15	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
16	1895034	HH-CH-B BLUE LAKE LLC	\$50,887,222	\$33,335,655
17	1640961	ASHFORD LAKEWAY LP	\$31,600,001	\$31,600,000
18	392709	SPC BEE CAVE PARTNERS LTD	\$27,230,695	\$27,230,695
19	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,785,586	\$26,785,586
20	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$24,500,000	\$24,500,000
Total			\$1,542,525,423	\$1,524,973,855

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,999)	(Count) (1)	(Count) (14,000)
Land HS Value	9,753,732,783	1,170,000	9,754,902,783
Land NHS Value	2,355,406,567	0	2,355,406,567
Land Ag Market Value	191,030,285	0	191,030,285
Land Timber Market Value	0	0	0
Total Land Value	12,300,169,635	1,170,000	12,301,339,635
Improvement HS Value	14,634,499,991	1,830,000	14,636,329,991
Improvement NHS Value	3,943,146,409	0	3,943,146,409
Total Improvement	18,577,646,400	1,830,000	18,579,476,400
Market Value	30,877,816,035	3,000,000	30,880,816,035
BUSINESS PERSONAL PROPERTY	(3,193)	(0)	(3,193)
Market Value	446,589,421	0	446,589,421
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,192)	(Total Count) (1)	(Total Count) (17,193)
TOTAL MARKET	31,324,405,456	3,000,000	31,327,405,456
Ag Productivity	243,043	0	243,043
Ag Loss (-)	190,787,242	0	190,787,242
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	31,133,618,214	3,000,000	31,136,618,214
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,162,256,229	723,993	6,162,980,222
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	24,971,361,985	2,276,007	24,973,637,992
Total Exemption Amount	2,122,007,080	100,000	2,122,107,080
NET TAXABLE	22,849,354,905	2,176,007	22,851,530,912
TAX LIMIT/FREEZE ADJUSTMENT	4,164,604,318	0	4,164,604,318
LIMIT ADJ TAXABLE (I&S)	18,684,750,587	2,176,007	18,686,926,594
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,684,750,587	2,176,007	18,686,926,594

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$185,164,747.43 = 18,686,926,594 * (0.888000 / 100) + \$19,224,839.28

ANES ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	50,052,671	43,660,324	315,322.44	204,486.23	346,595.53	227,695.36	50
DPS	2,487,417	2,187,417	15,195.63	14,196.05	16,290.82	14,692.42	3
OV65	4,399,596,159	3,947,003,375	27,682,573.38	18,743,740.51	28,681,574.77	19,196,351.16	3,267
OV65S	193,076,715	171,753,202	607,837.51	262,416.49	609,950.41	262,416.49	138
Total	4,645,212,962	4,164,604,318	28,620,928.96	19,224,839.28	29,654,411.53	19,701,155.43	3,458

Tax Rate: 0.888000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	50,052,671	43,660,324	315,322.44	204,486.23	346,595.53	227,695.36	50
DPS	2,487,417	2,187,417	15,195.63	14,196.05	16,290.82	14,692.42	3
OV65	4,399,596,159	3,947,003,375	27,682,573.38	18,743,740.51	28,681,574.77	19,196,351.16	3,267
OV65S	193,076,715	171,753,202	607,837.51	262,416.49	609,950.41	262,416.49	138
Total	4,645,212,962	4,164,604,318	28,620,928.96	19,224,839.28	29,654,411.53	19,701,155.43	3,458

Tax Rate: 0.888000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,017,467,062	10,237	100,000	1	1,017,567,062	10,238
HS-Prorated	4,312,052	69	0	0	4,312,052	69
OV65-Local	69,223,302	3,506	0	0	69,223,302	3,506
OV65-State	34,866,716	3,506	0	0	34,866,716	3,506
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,736,046	140	0	0	2,736,046	140
OV65S-State	1,398,023	140	0	0	1,398,023	140
OV65S-Prorated	0	0	0	0	0	0
DP-Local	990,657	51	0	0	990,657	51
DP-State	495,328	51	0	0	495,328	51
DP-Prorated	0	0	0	0	0	0
DVHS	45,127,161	35	0	0	45,127,161	35
DVHS-Prorated	8,456,755	10	0	0	8,456,755	10
DVHSS	5,791,053	6	0	0	5,791,053	6
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,190,864,155	17,751	100,000	1	1,190,964,155	17,752
Disabled Veterans Exemptions						
DV1	308,000	35	0	0	308,000	35
DV2	124,500	14	0	0	124,500	14
DV2S	15,000	2	0	0	15,000	2
DV3	152,000	19	0	0	152,000	19
DV4	348,000	39	0	0	348,000	39
DV4S	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	983,500	114	0	0	983,500	114
Special Exemptions						
FR	0	2	0	0	0	2
PC	556,648	4	0	0	556,648	4
SO	10,828,694	432	0	0	10,828,694	432
Subtotal for Special Exemptions	11,385,342	438	0	0	11,385,342	438

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 4	2,249,523	1	0	0	2,249,523	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XJ	40,153,644	10	0	0	40,153,644	10
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,302	2	0	0	11,302	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,786,620	3	0	0	2,786,620	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	872,906,889	285	0	0	872,906,889	285
EX-XV-PRORATED	0	0	0	0	0	0
EX366	666,105	658	0	0	666,105	658
Subtotal for Absolute Exemptions	918,774,083	959	0	0	918,774,083	959
Total:	2,122,007,080	19,262	100,000	1	2,122,107,080	19,263

New Value

Total New Market Value: \$258,822,775
Total New Taxable Value: \$253,136,180

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 4	Level IV Damage Assessment Rating	1	3,902,810
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	7	5,714,531
EX366	HB366 Exempt (Special Exemption)	3	4,651
Absolute Exemption Value Loss:		12	10,989,557

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	60,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	8	7,320,045
HS	Homestead	390	34,552,285
OV65	Over 65	136	3,893,806
SO	Solar (Special Exemption)	293	5,811,050
Partial Exemption Value Loss:		839	51,736,686
Total NEW Exemption Value			62,726,243

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	10138	609,155,769
Increased Exemption Value Loss:		10,138	609,155,769
Total Exemption Value Loss:			671,882,012

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
3	1,118,789	1,890	-1,116,899

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,165	2,083,531	104,690	1,371,605
A & E	10,185	2,083,428	104,680	1,371,424

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	3,000,000	17,956,811	16,514,280

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,757		255,695,347	24,636,805,057	17,302,067,347
B	Multifamily Residential	173		0	897,907,270	884,492,358
C1	Vacant Lots and Tracts	631		0	379,936,742	377,246,321
D1	Qualified Open-Space Land	63	2,508.83	0	191,030,285	241,062
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	105		0	96,242,185	80,586,088
F1	Commercial Real Property	260		0	3,255,682,011	3,254,659,330
F2	Industrial Real Property	378		0	484,041,102	484,041,102
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	10,646,879	10,646,879
J3	Electric Companies (including Co-ops)	1		0	1,092,441	1,092,441
J4	Telephone Companies (including Co-ops)	63		0	10,474,595	10,474,595
J7	Cable Companies	3		0	16,940,974	16,940,974
L1	Commercial Personal Property	2,400		0	389,898,224	389,842,325
L2	Industrial and Manufacturing Personal Property	29		0	12,183,643	12,183,643
M1	Mobile Homes	9		0	337,221	167,759
O	Residential Inventory	52		3,127,428	24,625,095	24,625,095
S	Special Inventory	1		0	4,476	4,476
XB	Income Producing Tangible Personal	620		0	666,105	0
XJ	Private Schools (§11.21)	10		0	40,153,644	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	287		0	872,906,889	0
Totals:			2,508.83	258,822,775	31,324,405,456	22,849,354,905

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	3,000,000	2,176,007
		Totals:	0	0	3,000,000	2,176,007

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,759		255,695,347	24,639,805,057	17,304,243,354
B	Multifamily Residential	173		0	897,907,270	884,492,358
C1	Vacant Lots and Tracts	631		0	379,936,742	377,246,321
D1	Qualified Open-Space Land	63	2,508.83	0	191,030,285	241,062
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	105		0	96,242,185	80,586,088
F1	Commercial Real Property	260		0	3,255,682,011	3,254,659,330
F2	Industrial Real Property	378		0	484,041,102	484,041,102
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	10,646,879	10,646,879
J3	Electric Companies (including Co-ops)	1		0	1,092,441	1,092,441
J4	Telephone Companies (including Co-ops)	63		0	10,474,595	10,474,595
J7	Cable Companies	3		0	16,940,974	16,940,974
L1	Commercial Personal Property	2,400		0	389,898,224	389,842,325
L2	Industrial and Manufacturing Personal Property	29		0	12,183,643	12,183,643
M1	Mobile Homes	9		0	337,221	167,759
O	Residential Inventory	52		3,127,428	24,625,095	24,625,095
S	Special Inventory	1		0	4,476	4,476
XB	Income Producing Tangible Personal	620		0	666,105	0
XJ	Private Schools (§11.21)	10		0	40,153,644	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	287		0	872,906,889	0
Totals:			2,508.83	258,822,775	31,327,405,456	22,851,530,912

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1654629	TR TERRACE LP	\$210,953,670	\$210,953,670
2	1586165	G&I VII BARTON SKYWAY LP	\$181,000,000	\$181,000,000
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$164,307,354	\$164,307,354
4	1365477	PALISADES WEST LLC	\$142,419,711	\$142,419,711
5	1921467	APPLE INC	\$98,038,127	\$98,038,127
6	1769273	LAS CIMAS OWNER LP	\$98,000,000	\$98,000,000
7	1921658	SPYGLASS FEE OWNER LLC	\$90,936,000	\$90,936,000
8	1454129	LG TERRACES LP	\$90,700,000	\$90,700,000
9	1770898	AG SAN CLEMENTE 3700 LLC	\$87,568,002	\$87,568,002
10	1750306	LORE ATX ROLLINGWOOD LLC	\$87,000,000	\$87,000,000
11	1923940	SAN CLEMENTE OFFICE PARTNERS	\$84,000,000	\$84,000,000
12	1672475	GRI WEST WOODS LLC	\$83,829,807	\$83,829,807
13	1982588	INAUTX LLC	\$83,411,490	\$83,411,490
14	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
15	1709363	BARTONAREL LLC	\$79,000,000	\$79,000,000
16	1893174	MORNINGSIDE NALLE 770 LLC &	\$78,600,000	\$78,600,000
17	1615996	AUSTIN BARTON OAKS LP	\$72,500,000	\$72,500,000
18	1643832	DPF CITYVIEW LP	\$71,953,863	\$71,953,863
19	1661663	UDR BARTON CREEK LLC	\$71,075,000	\$71,000,000
20	1741217	ATX OFFICE OWNER 5 LP	\$65,036,893	\$65,036,893
Total			\$2,019,346,917	\$2,019,271,917

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,702)	(Count) (0)	(Count) (1,702)
Land HS Value	1,538,917,549	0	1,538,917,549
Land NHS Value	425,843,727	0	425,843,727
Land Ag Market Value	21,849,005	0	21,849,005
Land Timber Market Value	0	0	0
Total Land Value	1,986,610,281	0	1,986,610,281
Improvement HS Value	1,768,115,328	0	1,768,115,328
Improvement NHS Value	488,518,759	0	488,518,759
Total Improvement	2,256,634,087	0	2,256,634,087
Market Value	4,243,244,368	0	4,243,244,368
BUSINESS PERSONAL PROPERTY	(953)	(0)	(953)
Market Value	60,842,156	0	60,842,156
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,655)	(Total Count) (0)	(Total Count) (2,655)
TOTAL MARKET	4,304,086,524	0	4,304,086,524
Ag Productivity	5,324	0	5,324
Ag Loss (-)	21,843,681	0	21,843,681
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,282,242,843	0	4,282,242,843
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	804,767,790	0	804,767,790
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,477,475,053	0	3,477,475,053
Total Exemption Amount	211,470,800	0	211,470,800
NET TAXABLE	3,266,004,253	0	3,266,004,253
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,266,004,253	0	3,266,004,253
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,266,004,253	0	3,266,004,253

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,833,083.6 = 3,266,004,253 * (0.178600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,904,000	480	0	0	1,904,000	480
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	20	0	0	80,000	20
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,996,001	2	0	0	4,996,001	2
DVHS-Prorated	588,200	1	0	0	588,200	1
Subtotal for Homestead Exemptions	7,568,201	503	0	0	7,568,201	503
Disabled Veterans Exemptions						
DV1	34,000	4	0	0	34,000	4
DV2	7,500	1	0	0	7,500	1
DV3	0	1	0	0	0	1
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	77,500	9	0	0	77,500	9
Special Exemptions						
PC	20,860	1	0	0	20,860	1
SO	2,134,065	54	0	0	2,134,065	54
Subtotal for Special Exemptions	2,154,925	55	0	0	2,154,925	55
Absolute Exemptions						
EX-XJ	34,905,395	5	0	0	34,905,395	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	10,414	1	0	0	10,414	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	166,517,701	67	0	0	166,517,701	67
EX-XV-PRORATED	0	0	0	0	0	0
EX366	236,664	223	0	0	236,664	223
Subtotal for Absolute Exemptions	201,670,174	296	0	0	201,670,174	296
Total:	211,470,800	863	0	0	211,470,800	863

New Value

Total New Market Value: \$35,514,314
Total New Taxable Value: \$35,497,901

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	4	5,577,058
EX366	HB366 Exempt (Special Exemption)	1	3,272
Absolute Exemption Value Loss:		6	6,947,895

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	20	80,000
SO	Solar (Special Exemption)	42	1,030,074
Partial Exemption Value Loss:		62	1,110,074
Total NEW Exemption Value			8,057,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,057,969

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,085	2,606,009	5,147	1,861,747
A & E	1,087	2,610,085	5,137	1,864,571

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	5,684,534	5,676,728

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,338		35,514,314	3,310,443,466	2,501,488,506
B	Multifamily Residential	25		0	28,914,435	27,415,851
C1	Vacant Lots and Tracts	93		0	84,720,300	83,480,012
D1	Qualified Open-Space Land	9	52.59	0	21,849,005	5,324
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,985,594	8,131,870
F1	Commercial Real Property	55		0	399,177,079	399,177,079
F2	Industrial Real Property	179		0	179,417,028	179,417,028
J2	Gas Distribution Systems	1		0	434,700	434,700
J4	Telephone Companies (including Co-ops)	16		0	2,465,073	2,465,073
J7	Cable Companies	3		0	2,550,187	2,550,187
L1	Commercial Personal Property	692		0	54,360,477	54,329,203
L2	Industrial and Manufacturing Personal Property	9		0	152,452	152,452
M1	Mobile Homes	6		0	360,768	360,768
O	Residential Inventory	8		0	6,592,000	6,592,000
XB	Income Producing Tangible Personal	212		0	236,664	0
XJ	Private Schools (§11.21)	5		0	34,905,395	0
XV	Other Totally Exempt Properties (including	68		0	166,517,701	0
Totals:			52.59	35,514,314	4,304,086,524	3,266,004,253

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	1,338		35,514,314	3,310,443,466	2,501,488,506
B	Multifamily Residential	25		0	28,914,435	27,415,851
C1	Vacant Lots and Tracts	93		0	84,720,300	83,480,012
D1	Qualified Open-Space Land	9	52.59	0	21,849,005	5,324
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,985,594	8,131,870
F1	Commercial Real Property	55		0	399,177,079	399,177,079
F2	Industrial Real Property	179		0	179,417,028	179,417,028
J2	Gas Distribution Systems	1		0	434,700	434,700
J4	Telephone Companies (including Co-ops)	16		0	2,465,073	2,465,073
J7	Cable Companies	3		0	2,550,187	2,550,187
L1	Commercial Personal Property	692		0	54,360,477	54,329,203
L2	Industrial and Manufacturing Personal Property	9		0	152,452	152,452
M1	Mobile Homes	6		0	360,768	360,768
O	Residential Inventory	8		0	6,592,000	6,592,000
XB	Income Producing Tangible Personal	212		0	236,664	0
XJ	Private Schools (§11.21)	5		0	34,905,395	0
XV	Other Totally Exempt Properties (including	68		0	166,517,701	0
Totals:			52.59	35,514,314	4,304,086,524	3,266,004,253

CITY OF WEST LAKE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
2	1484007	WESTBANK MARKET LP	\$57,665,746	\$57,665,746
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$52,833,164	\$52,085,824
4	1642803	4310 BEE CAVE ROAD LLC	\$22,400,000	\$22,400,000
5	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$10,347,385	\$10,347,385
6	1791467	BOGLE FAMILY REALTY LLLP	\$9,665,848	\$9,665,848
7	106696	WEST LAKE COURT LTD	\$9,401,148	\$9,401,148
8	1874529	GENERATIONAL ENCLAVE LLC	\$9,368,062	\$9,368,062
9	109301	JOHNSON FOUR CORNERS LTD	\$9,139,245	\$9,139,245
10	1897039	KARP JASON & JESSICA KARP	\$9,000,000	\$8,996,000
11	1458122	HILLS MEDICAL OFFICE II LTD THE	\$8,814,239	\$8,814,239
12	109386	SCHOOLYARD LTD	\$8,586,777	\$8,586,777
13	1868919	RPC SPIRIT OF TEXAS LLC	\$8,173,346	\$8,173,346
14	1549158	PERIDOT LLC	\$7,887,816	\$7,883,068
15	1817912	ZAMKOW MICHAEL & SUE BERMAN	\$7,538,990	\$7,538,990
16	1832218	BROWN FAMILY REVOCABLE TRUST	\$7,472,500	\$7,469,787
17	1638766	BENNETT DONALD W & LENE E A	\$9,200,000	\$7,370,901
18	1880472	BENEFICENT BAGELS LLC	\$7,311,624	\$7,311,624
19	1870516	GIVE THANKS EVERY FRIDAY LLC	\$7,031,584	\$7,031,584
20	1864714	SEIFERT THOMAS J &	\$6,985,294	\$6,985,294
Total			\$347,839,768	\$345,251,868

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (436,129)	(Count) (68)	(Count) (436,197)
Land HS Value	85,307,305,754	4,646,315	85,311,952,069
Land NHS Value	81,277,602,984	35,400,067	81,313,003,051
Land Ag Market Value	6,157,548,093	0	6,157,548,093
Land Timber Market Value	0	0	0
Total Land Value	172,742,456,831	40,046,382	172,782,503,213
Improvement HS Value	161,395,588,763	11,110,900	161,406,699,663
Improvement NHS Value	107,864,737,468	7,647,963	107,872,385,431
Total Improvement	269,260,326,231	18,758,863	269,279,085,094
Market Value	442,002,783,062	58,805,245	442,061,588,307
BUSINESS PERSONAL PROPERTY	(40,588)	(10)	(40,598)
Market Value	10,463,517,626	12,847,485	10,476,365,111
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (476,722)	(Total Count) (78)	(Total Count) (476,800)
TOTAL MARKET	452,467,048,355	71,652,730	452,538,701,085
Ag Productivity	30,034,867	0	30,034,867
Ag Loss (-)	6,127,513,226	0	6,127,513,226
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	446,339,535,129	71,652,730	446,411,187,859
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,891,155,007	1,759,674	45,892,914,681
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	400,448,380,122	69,893,056	400,518,273,178
Total Exemption Amount	50,980,900,669	27,454	50,980,928,123
NET TAXABLE	349,467,479,453	69,865,602	349,537,345,055
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	349,467,479,453	69,865,602	349,537,345,055
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	349,467,479,453	69,865,602	349,537,345,055

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 349,537,345,055 * (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	0
02_WV	97,596,918
Tax Increment Finance Value:	97,596,918
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	231,736	2	0	0	231,736	2
DVHS	1,412,089,803	2,753	0	0	1,412,089,803	2,753
DVHS-Prorated	140,443,753	518	0	0	140,443,753	518
DVHSS	125,906,886	271	0	0	125,906,886	271
DVHSS-Prorated	2,857,100	14	0	0	2,857,100	14
DVHSS-UD	891,038	2	0	0	891,038	2
FRSS	1,670,564	4	0	0	1,670,564	4
Subtotal for Homestead Exemptions	1,684,090,880	3,564	0	0	1,684,090,880	3,564
Disabled Veterans Exemptions						
DV1	10,807,026	1,249	5,000	1	10,812,026	1,250
DV1S	345,000	69	0	0	345,000	69
DV2	6,129,952	688	0	0	6,129,952	688
DV2S	290,000	40	0	0	290,000	40
DV3	9,442,287	1,020	0	0	9,442,287	1,020
DV3S	315,000	39	0	0	315,000	39
DV4	23,186,462	3,098	0	0	23,186,462	3,098
DV4S	1,788,000	260	0	0	1,788,000	260
Subtotal for Disabled Veterans Exemptions	52,303,727	6,463	5,000	1	52,308,727	6,464
Special Exemptions						
AB	0	5	0	0	0	5
Community Land Trust	0	59	0	0	0	59
FR	217,730,492	201	0	0	217,730,492	201
GIT	0	2	0	0	0	2
HT	0	558	0	0	0	558
LIH	174,246,774	93	0	0	174,246,774	93
LVE	0	1	0	0	0	1
MASSS	1,801,422	6	0	0	1,801,422	6
PC	10,576,919	126	0	0	10,576,919	126
SO	125,788,296	7,719	22,454	1	125,810,750	7,720
Subtotal for Special Exemptions	530,143,903	8,770	22,454	1	530,166,357	8,771

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	15,044	2	0	0	15,044	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	343,146	4	0	0	343,146	4
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	2,601,348	2	0	0	2,601,348	2
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	2,386,378	4	0	0	2,386,378	4
EX-XD	23,892,560	23	0	0	23,892,560	23
EX-XD-PRORATED	744,973	9	0	0	744,973	9
EX-XG	54,793,524	18	0	0	54,793,524	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	209,219,717	35	0	0	209,219,717	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,074,403,846	219	0	0	1,074,403,846	219
EX-XJ-PRORATED	3,271,871	2	0	0	3,271,871	2
EX-XL	470,149	3	0	0	470,149	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	211,359	3	0	0	211,359	3
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	61,451	14	0	0	61,451	14
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,577,977	91	0	0	14,577,977	91
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	86,315,261	46	0	0	86,315,261	46
EX-XU-PRORATED	486,323	1	0	0	486,323	1
EX-XV	46,833,608,680	10,966	0	0	46,833,608,680	10,966
EX-XV-PRORATED	398,586,102	271	0	0	398,586,102	271
EX366	8,372,450	6,189	0	0	8,372,450	6,189
Subtotal for Absolute Exemptions	48,714,362,159	17,902	0	0	48,714,362,159	17,902
Other Exemptions						
FTZ	0	1	0	0	0	1
Subtotal for Other Exemptions	0	1	0	0	0	1
Total:	50,980,900,669	36,700	27,454	2	50,980,928,123	36,702

New Value

Total New Market Value: \$5,107,359,497
Total New Taxable Value: \$4,880,650,580

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	537,249
EX-11.35 2	Level II Damage Assessment Rating	4	3,375,101
EX-11.35 4	Level IV Damage Assessment Rating	2	4,525,073
EX-XA	11.111 Public property for housing indigent perso...	4	5,035,336
EX-XD	11.181 Improving property for housing with volu...	25	2,376,542
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XI	11.19 Youth spiritual, mental, and physical devel...	2	319,728
EX-XJ	11.21 Private schools	15	23,062,544
EX-XN	11.252 Motor vehicles leased for personal use	1	64,304
EX-XO	11.254 Motor vhc for income prod and personal u...	3	37,064
EX-XR	11.30 Nonprofit water or wastewater corporation	6	1,705,219
EX-XU	11.23 Miscellaneous Exemptions	8	4,180,649
EX-XV	Other Exemptions (including public property, reli...	629	1,486,635,034
EX366	HB366 Exempt (Special Exemption)	33	57,560
Absolute Exemption Value Loss:		735	1,550,102,412

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DV1	Disabled Veterans 10% - 29%	87	640,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	78	676,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	12,500
DV3	Disabled Veterans 50% - 69%	140	1,450,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	447	4,477,316
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	513	184,325,143
DVHSS	Disabled Veteran Homestead Surviving Spouse	13	4,051,527
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	891,038
FR	FREEPORT	32	3,166,086
FTZ	Foreign Trade Zone	1	0
HT	Historical (Special Exemption)	105	0
LIH	Public property for housing indigent persons (Spe...	24	32,209,702
MASSS	Member Armed Services Surviving Spouse (Speci...	1	0
SO	Solar (Special Exemption)	3730	55,499,971
Partial Exemption Value Loss:		5,196	287,461,228
Total NEW Exemption Value			1,837,563,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,837,563,640

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
10	4,166,475	7,215	-4,159,260

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	252,847	782,375	6,024	592,590
A & E	254,071	782,243	6,031	592,020

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
78	71,652,730	441,268,113	362,623,251

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,441		3,787,480,948	249,693,231,418	202,689,603,271
B	Multifamily Residential	12,841		147,822,021	53,255,563,388	52,530,480,818
C1	Vacant Lots and Tracts	28,368		11,475,688	5,514,911,698	5,449,382,126
D1	Qualified Open-Space Land	4,725	218,961.31	0	6,157,548,093	29,793,875
D2	Farm or Ranch Improvements on Qualified	60		0	8,518,450	8,451,682
E	Rural Land,Not Qualified for Open-Space Land	6,682		29,603,638	3,032,623,797	2,667,959,934
F1	Commercial Real Property	10,686		176,030,856	65,658,141,092	65,562,212,427
F2	Industrial Real Property	4,894		43,407,940	8,317,774,780	8,250,910,968
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	4		0	377,817	377,817
J3	Electric Companies (including Co-ops)	7		0	2,139,520	2,139,520
J4	Telephone Companies (including Co-ops)	828		0	168,583,100	168,583,100
J5	Railroads	6		0	5,327,766	5,327,766
J6	Pipelines	12		0	1,314,087	1,314,087
J7	Cable Companies	1		0	147,087	147,087
J9	Railroad Rolling Stock	2		0	5,198,055	5,198,055
L1	Commercial Personal Property	32,300		0	9,351,501,660	9,301,406,696
L2	Industrial and Manufacturing Personal Property	253		0	282,152,176	111,429,271
M1	Mobile Homes	11,223		8,397,380	580,838,827	553,975,163
M2	Other Tangible Personal Property	1		0	52,557	52,557
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,214		747,218,370	1,676,065,860	1,666,842,317
S	Special Inventory	483		0	460,679,855	460,679,855
XB	Income Producing Tangible Personal	5,651		0	8,370,226	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	37		0	209,219,717	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,074,403,846	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	211,359	0
XO	Motor Vehicles for Income Production and	16		0	59,076	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,577,977	0
XU	MiscellaneousExemptions (§11.23)	50		0	81,978,940	0
XV	Other Totally Exempt Properties (including	11,187	240.46	151,146,928	46,825,168,837	0
Totals:			219,235.86	5,105,336,720	452,467,048,355	349,467,479,453

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		363,204	13,952,977	12,165,849
B	Multifamily Residential	1		0	1,825,028	1,825,028
C1	Vacant Lots and Tracts	13		0	7,657,412	7,657,412
E	Rural Land,Not Qualified for Open-Space Land	22		0	7,637,559	7,637,559
F1	Commercial Real Property	10		0	24,083,111	24,083,111
F2	Industrial Real Property	1		0	280,755	280,755
L1	Commercial Personal Property	10		0	12,847,485	12,847,485
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	9		1,659,573	3,358,495	3,358,495
Totals:			0	2,022,777	71,652,730	69,865,602

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,461		3,787,844,152	249,707,184,395	202,701,769,120
B	Multifamily Residential	12,842		147,822,021	53,257,388,416	52,532,305,846
C1	Vacant Lots and Tracts	28,381		11,475,688	5,522,569,110	5,457,039,538
D1	Qualified Open-Space Land	4,725	218,961.31	0	6,157,548,093	29,793,875
D2	Farm or Ranch Improvements on Qualified	60		0	8,518,450	8,451,682
E	Rural Land,Not Qualified for Open-Space Land	6,704		29,603,638	3,040,261,356	2,675,597,493
F1	Commercial Real Property	10,696		176,030,856	65,682,224,203	65,586,295,538
F2	Industrial Real Property	4,895		43,407,940	8,318,055,535	8,251,191,723
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	4		0	377,817	377,817
J3	Electric Companies (including Co-ops)	7		0	2,139,520	2,139,520
J4	Telephone Companies (including Co-ops)	828		0	168,583,100	168,583,100
J5	Railroads	6		0	5,327,766	5,327,766
J6	Pipelines	12		0	1,314,087	1,314,087
J7	Cable Companies	1		0	147,087	147,087
J9	Railroad Rolling Stock	2		0	5,198,055	5,198,055
L1	Commercial Personal Property	32,310		0	9,364,349,145	9,314,254,181
L2	Industrial and Manufacturing Personal Property	253		0	282,152,176	111,429,271
M1	Mobile Homes	11,224		8,397,380	580,848,735	553,985,071
M2	Other Tangible Personal Property	1		0	52,557	52,557
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,223		748,877,943	1,679,424,355	1,670,200,812
S	Special Inventory	483		0	460,679,855	460,679,855
XB	Income Producing Tangible Personal	5,651		0	8,370,226	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	37		0	209,219,717	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,074,403,846	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	211,359	0
XO	Motor Vehicles for Income Production and	16		0	59,076	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,577,977	0
XU	MiscellaneousExemptions (§11.23)	50		0	81,978,940	0
XV	Other Totally Exempt Properties (including	11,187	240.46	151,146,928	46,825,168,837	0
Totals:			219,235.86	5,107,359,497	452,538,701,085	349,537,345,055

TRAVIS CENTRAL APP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$1,698,280,414	\$1,698,280,414
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$628,430,057	\$628,430,057
3	1637972	ICON IPC TX PROPERTY OWNER	\$472,376,447	\$472,376,447
4	1745605	BPP ALPHABET MF RIATA LP	\$460,000,500	\$460,000,500
5	1668555	ORACLE AMERICA INC	\$457,797,487	\$457,797,487
6	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
7	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
8	1539270	APPLE INC	\$410,996,489	\$410,996,489
9	518096	HEB LP	\$381,647,813	\$381,647,813
10	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
11	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,395,893	\$367,395,893
12	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
13	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
14	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
15	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
16	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
17	1774952	SVF NORTHSORE AUSTIN LP	\$315,000,000	\$315,000,000
18	1640197	CSHV-300 WEST 6TH STREET LLC	\$305,000,000	\$305,000,000
19	1623610	CS KINROSS LAKE PARKWAY LLC	\$288,703,726	\$288,703,726
20	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$277,000,000	\$277,000,000
Total			\$9,008,952,248	\$9,008,952,248

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,297)	(Count) (0)	(Count) (3,297)
Land HS Value	2,813,150,206	0	2,813,150,206
Land NHS Value	713,720,605	0	713,720,605
Land Ag Market Value	33,983,160	0	33,983,160
Land Timber Market Value	0	0	0
Total Land Value	3,560,853,971	0	3,560,853,971
Improvement HS Value	3,802,003,660	0	3,802,003,660
Improvement NHS Value	1,035,587,947	0	1,035,587,947
Total Improvement	4,837,591,607	0	4,837,591,607
Market Value	8,398,445,578	0	8,398,445,578
BUSINESS PERSONAL PROPERTY	(1,340)	(0)	(1,340)
Market Value	119,627,946	0	119,627,946
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,637)	(Total Count) (0)	(Total Count) (4,637)
TOTAL MARKET	8,518,073,524	0	8,518,073,524
Ag Productivity	13,803	0	13,803
Ag Loss (-)	33,969,357	0	33,969,357
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,484,104,167	0	8,484,104,167
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,719,408,682	0	1,719,408,682
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,764,695,485	0	6,764,695,485
Total Exemption Amount	316,064,833	0	316,064,833
NET TAXABLE	6,448,630,652	0	6,448,630,652
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,448,630,652	0	6,448,630,652
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,448,630,652	0	6,448,630,652

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,088,431.83 = 6,448,630,652 * (0.063400 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,834,351	970	0	0	3,834,351	970
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	163,209	41	0	0	163,209	41
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	6,211,879	3	0	0	6,211,879	3
DVHS-Prorated	588,200	1	0	0	588,200	1
Subtotal for Homestead Exemptions	10,797,639	1,015	0	0	10,797,639	1,015
Disabled Veterans Exemptions						
DV1	70,000	7	0	0	70,000	7
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	0	0	22,000	3
DV4	72,000	6	0	0	72,000	6
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	191,000	19	0	0	191,000	19
Special Exemptions						
FR	341,764	1	0	0	341,764	1
PC	481,648	3	0	0	481,648	3
SO	3,698,617	111	0	0	3,698,617	111
Subtotal for Special Exemptions	4,522,029	115	0	0	4,522,029	115
Absolute Exemptions						
EX-XJ	34,905,395	5	0	0	34,905,395	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	10,414	1	0	0	10,414	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	265,335,271	88	0	0	265,335,271	88
EX-XV-PRORATED	0	0	0	0	0	0
EX366	303,085	282	0	0	303,085	282
Subtotal for Absolute Exemptions	300,554,165	376	0	0	300,554,165	376
Total:	316,064,833	1,525	0	0	316,064,833	1,525

New Value

Total New Market Value: \$101,326,026
Total New Taxable Value: \$101,306,942

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	5	5,707,803
EX366	HB366 Exempt (Special Exemption)	1	3,272
Absolute Exemption Value Loss:		7	7,078,640

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	43	157,174
SO	Solar (Special Exemption)	84	1,920,671
Partial Exemption Value Loss:		129	2,097,345
Total NEW Exemption Value			9,175,985

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			9,175,985

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,256	2,524,028	3,014	1,760,751
A & E	2,261	2,524,575	3,008	1,761,723

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	5,769,165	5,761,359

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,818		101,105,220	6,659,838,716	4,932,859,726
B	Multifamily Residential	59		0	60,747,639	57,405,671
C1	Vacant Lots and Tracts	166		0	124,906,039	124,187,370
D1	Qualified Open-Space Land	14	146.46	0	33,983,160	13,161
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		0	21,452,751	18,560,117
F1	Commercial Real Property	96		0	972,512,654	971,913,456
F2	Industrial Real Property	194		0	213,146,197	213,146,197
J2	Gas Distribution Systems	1		0	1,514,700	1,514,700
J4	Telephone Companies (including Co-ops)	22		0	3,350,769	3,350,769
J5	Railroads	1		0	1,456,523	1,456,523
J7	Cable Companies	3		0	2,848,975	2,848,975
L1	Commercial Personal Property	1,005		0	107,813,648	107,415,985
L2	Industrial and Manufacturing Personal Property	14		0	1,488,482	1,488,482
O	Residential Inventory	10		220,806	12,439,520	12,439,520
XB	Income Producing Tangible Personal	267		0	303,085	0
XJ	Private Schools (§11.21)	5		0	34,905,395	0
XV	Other Totally Exempt Properties (including	89		0	265,335,271	0
Totals:			146.46	101,326,026	8,518,073,524	6,448,630,652

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,818		101,105,220	6,659,838,716	4,932,859,726
B	Multifamily Residential	59		0	60,747,639	57,405,671
C1	Vacant Lots and Tracts	166		0	124,906,039	124,187,370
D1	Qualified Open-Space Land	14	146.46	0	33,983,160	13,161
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		0	21,452,751	18,560,117
F1	Commercial Real Property	96		0	972,512,654	971,913,456
F2	Industrial Real Property	194		0	213,146,197	213,146,197
J2	Gas Distribution Systems	1		0	1,514,700	1,514,700
J4	Telephone Companies (including Co-ops)	22		0	3,350,769	3,350,769
J5	Railroads	1		0	1,456,523	1,456,523
J7	Cable Companies	3		0	2,848,975	2,848,975
L1	Commercial Personal Property	1,005		0	107,813,648	107,415,985
L2	Industrial and Manufacturing Personal Property	14		0	1,488,482	1,488,482
O	Residential Inventory	10		220,806	12,439,520	12,439,520
XB	Income Producing Tangible Personal	267		0	303,085	0
XJ	Private Schools (§11.21)	5		0	34,905,395	0
XV	Other Totally Exempt Properties (including	89		0	265,335,271	0
Totals:			146.46	101,326,026	8,518,073,524	6,448,630,652

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$142,419,711	\$142,419,711
2	1769273	LAS CIMAS OWNER LP	\$98,000,000	\$98,000,000
3	1921467	APPLE INC	\$93,893,066	\$93,893,066
4	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
5	1484007	WESTBANK MARKET LP	\$57,658,415	\$57,658,415
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$52,833,164	\$52,085,824
7	1872503	AUSTIN MC PROPERTIES LLC	\$39,278,241	\$39,278,241
8	1510957	WILD BASIN I & II INVESTORS LP	\$26,050,000	\$26,050,000
9	1642803	4310 BEE CAVE ROAD LLC	\$22,400,000	\$22,400,000
10	1929459	MI LAS CIMAS I LLC	\$21,700,000	\$21,700,000
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$20,876,051	\$20,876,051
12	1943786	MFSC WILD BASIN LLC	\$19,968,008	\$19,968,008
13	1599278	GATEWAY LAS CIMAS LLC	\$18,392,948	\$18,392,948
14	1784974	VTC ADDIE LLC	\$17,741,737	\$17,741,737
15	115396	SHURGARD/FREMONT PARTNERS II	\$14,800,000	\$14,800,000
16	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$14,093,044	\$14,093,044
17	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$12,028,005	\$12,028,005
18	1771283	CENTRAL AUSTIN RETREAT LLC	\$10,448,985	\$10,448,985
19	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$10,347,385	\$10,347,385
20	1626635	SMITH ROBERT F	\$10,066,093	\$10,066,093
Total			\$782,011,853	\$781,264,513

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (560)	(Count) (0)	(Count) (560)
Land HS Value	1,446,000	0	1,446,000
Land NHS Value	12,883,380	0	12,883,380
Land Ag Market Value	1,575,000	0	1,575,000
Land Timber Market Value	0	0	0
Total Land Value	15,904,380	0	15,904,380
Improvement HS Value	49,027,534	0	49,027,534
Improvement NHS Value	0	0	0
Total Improvement	49,027,534	0	49,027,534
Market Value	64,931,914	0	64,931,914
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (560)	(Total Count) (0)	(Total Count) (560)
TOTAL MARKET	64,931,914	0	64,931,914
Ag Productivity	1,354	0	1,354
Ag Loss (-)	1,573,646	0	1,573,646
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	63,358,268	0	63,358,268
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	383,604	0	383,604
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	62,974,664	0	62,974,664
Total Exemption Amount	732,359	0	732,359
NET TAXABLE	62,242,305	0	62,242,305
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	62,242,305	0	62,242,305
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	62,242,305	0	62,242,305

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 62,242,305 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	416,688	1	0	0	416,688	1
DVHS-Prorated	310,671	1	0	0	310,671	1
Subtotal for Homestead Exemptions	727,359	2	0	0	727,359	2
Disabled Veterans Exemptions						
DV2S	5,000	1	0	0	5,000	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	5,000	2	0	0	5,000	2
Total:	732,359	4	0	0	732,359	4

New Value

Total New Market Value: \$10,533,241
Total New Taxable Value: \$10,530,897

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
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DVHS	Disabled Veteran Homestead	1	310,671
Partial Exemption Value Loss:		2	315,671
Total NEW Exemption Value			315,671

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			315,671

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	27	381,327	26,939	317,936
A & E	27	381,327	26,939	317,936

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	129		6,578,058	52,508,469	51,392,506
C1	Vacant Lots and Tracts	264		0	3,517,380	3,517,380
D1	Qualified Open-Space Land	105	14.3	0	1,575,000	1,354
O	Residential Inventory	62		3,955,183	7,331,065	7,331,065
		Totals:	14.3	10,533,241	64,931,914	62,242,305

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	129		6,578,058	52,508,469	51,392,506
C1	Vacant Lots and Tracts	264		0	3,517,380	3,517,380
D1	Qualified Open-Space Land	105	14.3	0	1,575,000	1,354
O	Residential Inventory	62		3,955,183	7,331,065	7,331,065
		Totals:	14.3	10,533,241	64,931,914	62,242,305

BELLA FORTUNA PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$6,251,100	\$4,677,454
2	1957641	JUST IN TIME ATX LLC	\$1,299,844	\$1,299,844
3	1959984	DOLLY & FAMILY HOLDINGS LLC	\$622,013	\$622,013
4	1958836	VINBRO CAPITAL LLC	\$604,800	\$604,800
5	1912724	PUNNA GUJJAR REVOCABLE TRUST	\$571,995	\$571,995
6	1948494	BONILLA JIMENA GAMBOA	\$558,599	\$558,599
7	1913650	NILAKANTAN NAGARAJAN & RAJAM	\$514,796	\$514,796
8	1893509	AMERICAN RENTAL HOMES LLC	\$506,103	\$506,103
9	1969046	5629 RESPINTO DR LLC	\$505,255	\$505,255
10	1950133	HOUGHTON COLE	\$503,950	\$503,950
11	1929055	CHANG VIVIAN H	\$499,872	\$499,872
12	1946300	QUACKENBUSH TRENT J	\$485,571	\$485,571
13	1946750	MARTINEZ LISA MICHELLE & EMMA	\$482,330	\$482,330
14	1917641	VAKKANTULA RAMA SAI KRISHNA	\$475,150	\$475,150
15	1908263	SWAIN AJAYA KUMAR & SHARMISTHA	\$474,940	\$474,940
16	1943539	SANDORE SHEKEYLA NICOLE &	\$474,940	\$474,940
17	1950483	POINDEXTER NICHOLAS M	\$474,365	\$474,365
18	1939811	TANDON ASHIT & SHEETAL VARTAK	\$470,649	\$470,649
19	1969677	PATADJI LAETHITIA O	\$470,585	\$470,585
20	1938620	SHAH KUMAR CHIMANLAL & CHAITALI	\$467,796	\$467,796
Total			\$16,714,653	\$15,141,007

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (274)	(Count) (0)	(Count) (274)
Land HS Value	6,325,000	0	6,325,000
Land NHS Value	369,700	0	369,700
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,694,700	0	6,694,700
Improvement HS Value	95,663,669	0	95,663,669
Improvement NHS Value	0	0	0
Total Improvement	95,663,669	0	95,663,669
Market Value	102,358,369	0	102,358,369
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) (274)	(Total Count) (0)	(Total Count) (274)
TOTAL MARKET	102,358,369	0	102,358,369
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	102,358,369	0	102,358,369
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	842,762	0	842,762
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	101,515,607	0	101,515,607
Total Exemption Amount	149,209	0	149,209
NET TAXABLE	101,366,398	0	101,366,398
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	101,366,398	0	101,366,398
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	101,366,398	0	101,366,398

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 101,366,398 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	91,980	1	0	0	91,980	1
Subtotal for Homestead Exemptions	91,980	1	0	0	91,980	1
Disabled Veterans Exemptions						
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	36,000	3	0	0	36,000	3
Special Exemptions						
SO	21,229	2	0	0	21,229	2
Subtotal for Special Exemptions	21,229	2	0	0	21,229	2
Total:	149,209	6	0	0	149,209	6

New Value

Total New Market Value: \$42,236,068
Total New Taxable Value: \$42,226,250

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	91,980
SO	Solar (Special Exemption)	2	21,229
Partial Exemption Value Loss:		6	149,209
Total NEW Exemption Value			149,209

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			149,209

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	212	394,006	434	389,186
A & E	212	394,006	434	389,186

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	255		40,676,314	99,891,157	98,899,186
C1	Vacant Lots and Tracts	8		0	4,200	4,200
O	Residential Inventory	14		1,559,754	2,463,012	2,463,012
		Totals:	0	42,236,068	102,358,369	101,366,398

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	255		40,676,314	99,891,157	98,899,186
C1	Vacant Lots and Tracts	8		0	4,200	4,200
O	Residential Inventory	14		1,559,754	2,463,012	2,463,012
Totals:			0	42,236,068	102,358,369	101,366,398

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1936658	SALINAS JESUS AGUILAR & ANABEL	\$520,997	\$520,997
2	1947215	TRUJILLO MARIA D MALDONADO &	\$518,880	\$518,880
3	1936010	ADOMAKO-ADJEI SETH YAW & CANDY M	\$518,497	\$518,497
4	1936106	SINJALI KAPIL & DIL KUMARI PUN	\$518,497	\$518,497
5	1942248	TORALES MARIA LAURA SANTOS	\$518,497	\$518,497
6	1955029	OFORI-NKWAGYIE FREDERICK & MAVIS	\$518,497	\$518,497
7	1925515	HAOUI ALI	\$487,747	\$487,747
8	1924975	MARTINEZ HAZEL CONSUELO &	\$487,387	\$487,387
9	1936108	NGUYEN VY NGOC & ZHIMING XIE	\$487,387	\$487,387
10	1954864	CABRERA LUIS & MIREYA N	\$485,397	\$485,397
11	1993678	WILKINSON KIRK R & MIKAYLA	\$483,936	\$483,936
12	1943912	PANNELL CHRISTOPHER	\$478,456	\$478,456
13	1946806	HARRINGTON PRISCILLA & BAMIDELE	\$478,456	\$478,456
14	1949530	DOMINGUEZ CARMEN M	\$478,456	\$478,456
15	1945751	CHEPUR ABHIRAM	\$478,156	\$478,156
16	1924996	REYES-ESPARZA ALEJANDRO	\$478,090	\$478,090
17	1931579	MALDONADO RICARDO AVELAR &	\$478,090	\$478,090
18	1934622	STARLING DARRIEN MARQUI &	\$478,090	\$478,090
19	1935318	GUTIERREZ VICTOR VENEGAS &	\$478,090	\$478,090
20	1937718	MAGDALENO URIEL MARTINEZ SR	\$478,090	\$478,090
Total			\$9,849,693	\$9,849,693

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (262)	(Count) (0)	(Count) (262)
Land HS Value	2,711,500	0	2,711,500
Land NHS Value	3,543,650	0	3,543,650
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,255,150	0	6,255,150
Improvement HS Value	30,127,068	0	30,127,068
Improvement NHS Value	0	0	0
Total Improvement	30,127,068	0	30,127,068
Market Value	36,382,218	0	36,382,218
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (262)	(Total Count) (0)	(Total Count) (262)
TOTAL MARKET	36,382,218	0	36,382,218
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	36,382,218	0	36,382,218
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,375	0	4,375
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	36,377,843	0	36,377,843
Total Exemption Amount	1,386,797	0	1,386,797
NET TAXABLE	34,991,046	0	34,991,046
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	34,991,046	0	34,991,046
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	34,991,046	0	34,991,046

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 34,991,046 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	410,201	1	0	0	410,201	1
DVHS-Prorated	966,096	3	0	0	966,096	3
Subtotal for Homestead Exemptions	1,376,297	4	0	0	1,376,297	4
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	10,000	1	0	0	10,000	1
Absolute Exemptions						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	500	1	0	0	500	1
Total:	1,386,797	6	0	0	1,386,797	6

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$30,119,475
Total New Taxable Value: \$28,822,139

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	188
Absolute Exemption Value Loss:		1	188

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	4	1,376,297
Partial Exemption Value Loss:		5	1,386,297
Total NEW Exemption Value			1,386,485

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,386,485

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	34	409,945	38,843	338,439
A & E	34	409,945	38,843	338,439

State Category Breakdown

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	53		19,098,120	20,539,620	19,214,575
C1	Vacant Lots and Tracts	126		0	3,001,150	3,001,150
O	Residential Inventory	84		11,021,355	12,840,948	12,775,321
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	30,119,475	36,382,218	34,991,046

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	53		19,098,120	20,539,620	19,214,575
C1	Vacant Lots and Tracts	126		0	3,001,150	3,001,150
O	Residential Inventory	84		11,021,355	12,840,948	12,775,321
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	30,119,475	36,382,218	34,991,046

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1924655	RICHMOND AMERICAN HOMES OF	\$2,884,476	\$2,884,476
2	1907254	CONTINENTAL HOMES OF TEXAS LP	\$1,243,730	\$1,243,730
3	1958869	RICHMOND AMERICAN HOMES OF	\$697,500	\$697,500
4	1962437	NGUYEN DUSTIN & CHAN HONG PHAM	\$448,162	\$448,162
5	1958839	GUERRERO ALAN	\$445,119	\$445,119
6	1962050	PADRON LEONARDO SANCHEZ SR &	\$442,619	\$442,619
7	1956855	PENA DANY ARIEL & YARETH BARRIOS	\$440,302	\$440,302
8	1956846	WHITFIELD SHARON	\$440,119	\$440,119
9	1960124	NGUYEN LE FAMILY TRUST THE	\$439,746	\$439,746
10	1956863	NGUYEN LE FAMILY TRUST	\$438,433	\$438,433
11	1956850	DZURISIN CARA & ERIC	\$438,417	\$438,417
12	1964375	ROMERO LILIAM A VELASQUEZ & JUAN	\$437,619	\$437,619
13	1959841	PERNESKY MATTHEW & TRACY	\$435,302	\$435,302
14	1967054	TAT BINH QUANG &	\$435,302	\$435,302
15	1956847	PHAN TAM QUOC	\$435,119	\$435,119
16	1956856	GARCIA JORGE LAZARO GONZALEZ &	\$435,119	\$435,119
17	1963026	LE BRIAN & HUYEN THI MINH NGUYEN	\$434,746	\$434,746
18	1958817	IRIZARRY MELISSA IVETTE RIVERA &	\$433,081	\$433,081
19	1956851	JUJJURI TUSHITHA	\$432,802	\$432,802
20	1965674	SERUGO FREDERIC	\$425,177	\$425,177
Total			\$12,262,890	\$12,262,890

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (306)	(Count) (0)	(Count) (306)
Land HS Value	608,245	0	608,245
Land NHS Value	11,276,959	0	11,276,959
Land Ag Market Value	1,518,269	0	1,518,269
Land Timber Market Value	0	0	0
Total Land Value	13,403,473	0	13,403,473
Improvement HS Value	227,718	0	227,718
Improvement NHS Value	6,309	0	6,309
Total Improvement	234,027	0	234,027
Market Value	13,637,500	0	13,637,500
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (306)	(Total Count) (0)	(Total Count) (306)
TOTAL MARKET	13,637,500	0	13,637,500
Ag Productivity	4,558	0	4,558
Ag Loss (-)	1,513,711	0	1,513,711
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,123,789	0	12,123,789
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,123,789	0	12,123,789
Total Exemption Amount	11,397	0	11,397
NET TAXABLE	12,112,392	0	12,112,392
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,112,392	0	12,112,392
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,112,392	0	12,112,392

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 12,112,392 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	11,397	2	0	0	11,397	2
Subtotal for Homestead Exemptions	11,397	2	0	0	11,397	2
Total:	11,397	2	0	0	11,397	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

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	1,518,269	4,558
E	Rural Land,Not Qualified for Open-Space Land	7		0	6,250,356	6,250,356
O	Residential Inventory	285		0	5,864,000	5,852,603
Totals:			43.38	0	13,637,500	12,112,392

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	1,518,269	4,558
E	Rural Land,Not Qualified for Open-Space Land	7		0	6,250,356	6,250,356
O	Residential Inventory	285		0	5,864,000	5,852,603
Totals:			43.38	0	13,637,500	12,112,392

MANOR HEIGHTS PID (MIA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$4,702,554	\$4,702,554
2	1394231	FORESTAR USA REAL ESTATE GRP INC	\$1,415,501	\$1,415,501
3	1973825	BRIGHTLAND HOMES LTD	\$1,234,000	\$1,234,000
4	1849392	FORESTAR USA REAL ESTATE	\$983,176	\$983,176
5	1968909	CHESMAR HOMES LLC	\$868,000	\$868,000
6	165062	CONTINENTAL HOMES OF TEXAS LP	\$728,000	\$728,000
7	1979620	DRH ENERGY INC	\$602,000	\$602,000
8	1907254	CONTINENTAL HOMES OF TEXAS LP	\$420,000	\$420,000
9	551488	CONTINENTAL HOMES OF TEXAS LP	\$310,000	\$310,000
10	1864398	CHESMAR HOMES LLC	\$42,000	\$42,000
11	1990525	AYYAGARI SATEESH &	\$26,000	\$26,000
12	1995580	MEURELL DANIEL JAMES	\$24,000	\$24,000
13	1988146	HERNANDEZ-CORNEJO OLGA MICHELLE	\$22,000	\$22,000
14	1988207	DAVIS DOROTHY J	\$22,000	\$22,000
15	1956863	NGUYEN LE FAMILY TRUST	\$20,000	\$20,000
16	1981921	VARELA JORGE MANUEL DELGADO &	\$20,000	\$20,000
17	1982690	RODRIGUEZ EFRAIN EDGARDO PARADA	\$20,000	\$20,000
18	1982691	ALBA EDUARDO	\$20,000	\$20,000
19	1982698	VELZEBOER PIETER A	\$20,000	\$20,000
20	1983214	ZIENCINA ALEC & ANNA	\$20,000	\$20,000
Total			\$11,519,231	\$11,519,231

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,250)	(Count) (0)	(Count) (11,250)
Land HS Value	1,370,991,975	0	1,370,991,975
Land NHS Value	715,436,220	0	715,436,220
Land Ag Market Value	103,406,314	0	103,406,314
Land Timber Market Value	0	0	0
Total Land Value	2,189,834,509	0	2,189,834,509
Improvement HS Value	2,441,843,523	0	2,441,843,523
Improvement NHS Value	2,731,844,530	0	2,731,844,530
Total Improvement	5,173,688,053	0	5,173,688,053
Market Value	7,363,522,562	0	7,363,522,562
BUSINESS PERSONAL PROPERTY	(966)	(0)	(966)
Market Value	400,067,464	0	400,067,464
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,216)	(Total Count) (0)	(Total Count) (12,216)
TOTAL MARKET	7,763,590,026	0	7,763,590,026
Ag Productivity	530,226	0	530,226
Ag Loss (-)	102,876,088	0	102,876,088
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,660,713,938	0	7,660,713,938
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	585,930,710	0	585,930,710
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,074,783,228	0	7,074,783,228
Total Exemption Amount	366,155,697	0	366,155,697
NET TAXABLE	6,708,627,531	0	6,708,627,531
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,708,627,531	0	6,708,627,531
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,708,627,531	0	6,708,627,531

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,542,984.33 = 6,708,627,531 * (0.023000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	23,858,689	58	0	0	23,858,689	58
DVHS-Prorated	1,541,729	7	0	0	1,541,729	7
DVHSS	1,934,957	6	0	0	1,934,957	6
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	27,335,375	71	0	0	27,335,375	71
Disabled Veterans Exemptions						
DV1	265,000	35	0	0	265,000	35
DV1S	5,000	1	0	0	5,000	1
DV2	165,000	20	0	0	165,000	20
DV2S	15,000	2	0	0	15,000	2
DV3	284,000	30	0	0	284,000	30
DV4	588,000	76	0	0	588,000	76
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	1,334,000	165	0	0	1,334,000	165
Special Exemptions						
FR	18,432,436	20	0	0	18,432,436	20
LIH	12,910,000	2	0	0	12,910,000	2
PC	0	5	0	0	0	5
SO	1,546,759	230	0	0	1,546,759	230
Subtotal for Special Exemptions	32,889,195	257	0	0	32,889,195	257
Absolute Exemptions						
EX-XJ	11,350,028	6	0	0	11,350,028	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	289,051	6	0	0	289,051	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	291,963,619	150	0	0	291,963,619	150
EX-XV-PRORATED	882,760	7	0	0	882,760	7
EX366	109,129	106	0	0	109,129	106
Subtotal for Absolute Exemptions	304,597,127	276	0	0	304,597,127	276
Total:	366,155,697	769	0	0	366,155,697	769

New Value

Total New Market Value: \$94,425,797
Total New Taxable Value: \$92,715,138

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	3,876,766
EX366	HB366 Exempt (Special Exemption)	4	8,799
Absolute Exemption Value Loss:		18	3,885,565

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4	Disabled Veterans 70% - 100%	15	144,000
DVHS	Disabled Veteran Homestead	7	1,946,133
FR	FREEPORT	5	4,789,651
LIH	Public property for housing indigent persons (Spe...	1	12,910,000
SO	Solar (Special Exemption)	75	819,364
Partial Exemption Value Loss:		112	20,697,148
Total NEW Exemption Value			24,582,713

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			24,582,713

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,304	434,529	3,944	334,706
A & E	6,311	434,492	3,940	334,575

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	0	18,580,946	18,580,946

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,552		53,566,006	3,829,129,254	3,219,800,647
B	Multifamily Residential	198		0	1,381,537,066	1,363,641,908
C1	Vacant Lots and Tracts	767		7,004,743	65,370,230	65,337,704
D1	Qualified Open-Space Land	199	2,881.7	0	103,406,314	523,278
E	Rural Land,Not Qualified for Open-Space Land	81		0	26,688,519	24,706,163
F1	Commercial Real Property	406		18,075,150	1,465,732,109	1,465,065,987
F2	Industrial Real Property	105		0	149,114,115	149,114,115
J4	Telephone Companies (including Co-ops)	15		0	3,035,223	3,035,223
L1	Commercial Personal Property	772		0	337,284,829	332,484,077
L2	Industrial and Manufacturing Personal Property	26		0	45,682,429	32,043,461
M1	Mobile Homes	23		165,576	2,406,722	2,406,722
O	Residential Inventory	309		15,614,322	37,815,886	37,795,283
S	Special Inventory	48		0	12,672,963	12,672,963
XB	Income Producing Tangible Personal	100		0	109,129	0
XJ	Private Schools (§11.21)	6		0	11,350,028	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	289,051	0
XV	Other Totally Exempt Properties (including	153		0	291,963,619	0
Totals:			2,881.7	94,425,797	7,763,590,026	6,708,627,531

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,552		53,566,006	3,829,129,254	3,219,800,647
B	Multifamily Residential	198		0	1,381,537,066	1,363,641,908
C1	Vacant Lots and Tracts	767		7,004,743	65,370,230	65,337,704
D1	Qualified Open-Space Land	199	2,881.7	0	103,406,314	523,278
E	Rural Land,Not Qualified for Open-Space Land	81		0	26,688,519	24,706,163
F1	Commercial Real Property	406		18,075,150	1,465,732,109	1,465,065,987
F2	Industrial Real Property	105		0	149,114,115	149,114,115
J4	Telephone Companies (including Co-ops)	15		0	3,035,223	3,035,223
L1	Commercial Personal Property	772		0	337,284,829	332,484,077
L2	Industrial and Manufacturing Personal Property	26		0	45,682,429	32,043,461
M1	Mobile Homes	23		165,576	2,406,722	2,406,722
O	Residential Inventory	309		15,614,322	37,815,886	37,795,283
S	Special Inventory	48		0	12,672,963	12,672,963
XB	Income Producing Tangible Personal	100		0	109,129	0
XJ	Private Schools (§11.21)	6		0	11,350,028	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	289,051	0
XV	Other Totally Exempt Properties (including	153		0	291,963,619	0
Totals:			2,881.7	94,425,797	7,763,590,026	6,708,627,531

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1637972	ICON IPC TX PROPERTY OWNER	\$135,190,088	\$135,190,088
2	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
3	1668003	AURAMICH LLC	\$70,650,000	\$70,650,000
4	1984486	PRE VTR HOLDINGS LP	\$70,500,000	\$70,500,000
5	250380	RIVERHORSE EQUITIES LTD	\$67,665,617	\$67,665,617
6	1793526	MAA WWARRS LLC	\$67,467,712	\$67,467,712
7	250378	RIVERHORSE EQUITIES II LTD	\$67,440,000	\$67,440,000
8	1674211	SUN BOULDER RIDGE LLC	\$63,825,000	\$63,825,000
9	1963804	POLARIS TX25 SPE LLC ETAL	\$62,500,000	\$62,500,000
10	233309	FC RIVER RANCH L P	\$61,000,000	\$61,000,000
11	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$60,091,728	\$60,091,728
12	1696749	TC SANSOME AUSTIN LLC	\$59,458,640	\$59,458,640
13	1781080	SWVP TANDEM BLVD LLC	\$56,959,104	\$56,959,104
14	1620110	BELKORP OAKS LLC	\$55,971,120	\$55,971,120
15	1704746	CVII-SHORELINE LLC	\$55,000,000	\$55,000,000
16	474060	LIT INDUSTRIAL TEXAS LIMITED	\$51,022,901	\$51,022,901
17	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$50,250,000	\$50,250,000
18	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$48,300,000	\$48,300,000
19	1670129	BIG BOX PROPERTY OWEN E LLC	\$48,291,361	\$48,291,361
20	1825278	TGA RACEWAY CROSSINGS IC LLC	\$47,767,252	\$47,767,252
Total			\$1,318,887,585	\$1,318,887,585

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (186)	(Count) (0)	(Count) (186)
Land HS Value	2,940,000	0	2,940,000
Land NHS Value	11,070,919	0	11,070,919
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	14,010,919	0	14,010,919
Improvement HS Value	2,971,008	0	2,971,008
Improvement NHS Value	0	0	0
Total Improvement	2,971,008	0	2,971,008
Market Value	16,981,927	0	16,981,927
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	238	0	238
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (187)	(Total Count) (0)	(Total Count) (187)
TOTAL MARKET	16,982,165	0	16,982,165
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,982,165	0	16,982,165
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,982,165	0	16,982,165
Total Exemption Amount	238	0	238
NET TAXABLE	16,981,927	0	16,981,927
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	16,981,927	0	16,981,927
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	16,981,927	0	16,981,927

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$152,837.34 = 16,981,927 * (0.900000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	238	1	0	0	238	1
Subtotal for Absolute Exemptions	238	1	0	0	238	1
Total:	238	1	0	0	238	1

New Value

Total New Market Value: \$2,971,008
Total New Taxable Value: \$2,971,008

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt (Special Exemption)	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	7	330,428	0	330,428
A & E	7	330,428	0	330,428

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		2,971,008	3,577,008	3,577,008
C1	Vacant Lots and Tracts	172		0	10,084,620	10,084,620
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,320,299	3,320,299
XB	Income Producing Tangible Personal	1		0	238	0
		Totals:	0	2,971,008	16,982,165	16,981,927

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		2,971,008	3,577,008	3,577,008
C1	Vacant Lots and Tracts	172		0	10,084,620	10,084,620
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,320,299	3,320,299
XB	Income Producing Tangible Personal	1		0	238	0
Totals:			0	2,971,008	16,982,165	16,981,927

TRAVIS CO MUD NO 26
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$6,344,701	\$6,344,701
2	1633316	CENTURY LAND HOLDINGS II LLC	\$1,289,368	\$1,289,368
3	1993130	CENTURY LAND HOLDINGS II LLC ETAL	\$424,850	\$424,850
4	1961154	GONZALES AUGUSTINE JR	\$412,990	\$412,990
5	1961627	BARBA ASHLEY & CELESTE	\$388,211	\$388,211
6	1964727	VEROSKY EILEEN	\$388,211	\$388,211
7	1962117	BELLINGHAM ERIKA ELAINE & KEVIN	\$365,394	\$365,394
8	1961459	MASOR LAURA LEE	\$363,863	\$363,863
9	1961424	RODRIGUEZ RECARDO JR & HAITI	\$349,777	\$349,777
10	1961419	DURAN MARY JANE & JONATHAN	\$347,692	\$347,692
11	1961399	QUINTO JOHNATHAN DANIEL &	\$345,486	\$345,486
12	1961436	BENSON EDWARD JOSEPH	\$330,832	\$330,832
13	1961576	DELPIT D'VAUGHN & ANISE	\$284,552	\$284,552
14	1983120	BENAVIDES RICHARD	\$66,000	\$66,000
15	1970146	MORENO AMY NICOLE &	\$60,000	\$60,000
16	1970583	CARSWELL JAMES	\$60,000	\$60,000
17	1970589	DORSEY ADRIANE & HOLLY JEAN	\$60,000	\$60,000
18	1970591	SHICA DAVID WAYNE & NORMA	\$60,000	\$60,000
19	1970995	HANOON ZAINAB HASHEM	\$60,000	\$60,000
20	1971171	JAMISON OLIVIA N & ANTONIO	\$60,000	\$60,000
Total			\$12,061,927	\$12,061,927

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	7,007,283	0	7,007,283
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	7,007,283	0	7,007,283
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,007,283	0	7,007,283
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	25,606	0	25,606
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	7,032,889	0	7,032,889
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,032,889	0	7,032,889
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,032,889	0	7,032,889
Total Exemption Amount	0	0	0
NET TAXABLE	7,032,889	0	7,032,889
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,032,889	0	7,032,889
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,032,889	0	7,032,889

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 7,032,889 * (0.000000 / 100)

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	7,007,283	7,007,283
L1	Commercial Personal Property	1		0	25,606	25,606
Totals:			0	0	7,032,889	7,032,889

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	7,007,283	7,007,283
L1	Commercial Personal Property	1		0	25,606	25,606
Totals:			0	0	7,032,889	7,032,889

BACKYARD PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783123	JPD BACKYARD FINANCE	\$7,007,283	\$7,007,283
2	1979156	NOLIN PAUL	\$25,606	\$25,606
Total			\$7,032,889	\$7,032,889

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (11)	(Count) (0)	(Count) (11)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	6,993,021	0	6,993,021
Land Ag Market Value	3,743,744	0	3,743,744
Land Timber Market Value	0	0	0
Total Land Value	10,736,765	0	10,736,765
Improvement HS Value	0	0	0
Improvement NHS Value	2,202,285	0	2,202,285
Total Improvement	2,202,285	0	2,202,285
Market Value	12,939,050	0	12,939,050
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	12,939,050	0	12,939,050
Ag Productivity	5,993	0	5,993
Ag Loss (-)	3,737,751	0	3,737,751
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,201,299	0	9,201,299
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,201,299	0	9,201,299
Total Exemption Amount	0	0	0
NET TAXABLE	9,201,299	0	9,201,299
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,201,299	0	9,201,299
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,201,299	0	9,201,299

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,201,299 * (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	1		0	225,764	225,764
D1	Qualified Open-Space Land	8	63.1	0	3,743,744	5,993
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,529,405	5,529,405
F1	Commercial Real Property	1		0	3,440,137	3,440,137
Totals:			63.1	0	12,939,050	9,201,299

Under Review

Code	Description	Count	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	225,764	225,764
D1	Qualified Open-Space Land	8	63.1	0	3,743,744	5,993
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,529,405	5,529,405
F1	Commercial Real Property	1		0	3,440,137	3,440,137
Totals:			63.1	0	12,939,050	9,201,299

SPANISH OAKS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1344835	CCNG REAL ESTATE INVESTORS II LP	\$9,498,913	\$5,761,162
2	1610606	CCNG INC	\$3,440,137	\$3,440,137
Total			\$12,939,050	\$9,201,299

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (397)	(Count) (0)	(Count) (397)
Land HS Value	1,822,320	0	1,822,320
Land NHS Value	9,032,158	0	9,032,158
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,854,478	0	10,854,478
Improvement HS Value	30,866,587	0	30,866,587
Improvement NHS Value	0	0	0
Total Improvement	30,866,587	0	30,866,587
Market Value	41,721,065	0	41,721,065
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	2,690	0	2,690
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (398)	(Total Count) (0)	(Total Count) (398)
TOTAL MARKET	41,723,755	0	41,723,755
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	41,723,755	0	41,723,755
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,200	0	7,200
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	41,716,555	0	41,716,555
Total Exemption Amount	1,363,338	0	1,363,338
NET TAXABLE	40,353,217	0	40,353,217
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	40,353,217	0	40,353,217
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	40,353,217	0	40,353,217

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 40,353,217 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	962,157	2	0	0	962,157	2
DVHS-Prorated	364,881	5	0	0	364,881	5
Subtotal for Homestead Exemptions	1,327,038	7	0	0	1,327,038	7
Disabled Veterans Exemptions						
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	36,000	3	0	0	36,000	3
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	300	1	0	0	300	1
Total:	1,363,338	11	0	0	1,363,338	11

New Value

Total New Market Value: \$30,866,587
Total New Taxable Value: \$29,618,993

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%	3	36,000
DVHS	Disabled Veteran Homestead	5	784,655
Partial Exemption Value Loss:		8	820,655
Total NEW Exemption Value			820,655

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			820,655

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	40	459,048	24,054	413,060
A & E	40	459,048	24,054	413,060

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	52		22,791,801	24,351,801	23,346,444
C1	Vacant Lots and Tracts	12		0	1,444,978	1,444,978
L1	Commercial Personal Property	1		0	2,690	2,690
O	Residential Inventory	332		8,074,786	15,923,986	15,559,105
XV	Other Totally Exempt Properties (including	1		0	300	0
		Totals:	0	30,866,587	41,723,755	40,353,217

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	52		22,791,801	24,351,801	23,346,444
C1	Vacant Lots and Tracts	12		0	1,444,978	1,444,978
L1	Commercial Personal Property	1		0	2,690	2,690
O	Residential Inventory	332		8,074,786	15,923,986	15,559,105
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	30,866,587	41,723,755	40,353,217

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$6,555,120	\$6,555,120
2	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,021,404	\$1,021,404
3	1942306	ANDREWS JOSEPH A & PUSHPAJA	\$564,670	\$564,670
4	1959322	ROBLES EDWARD & CHRISTOPHER	\$558,328	\$558,328
5	1959199	COLUNGA VICENTE & THERESA	\$557,973	\$557,973
6	1946950	FABIANI-BENDICHO LUIS & DENISE	\$557,797	\$557,797
7	1951433	YENDLURI SAI SHEETAL	\$554,621	\$554,621
8	1950352	ALBRITTON KIZZY & CHARMAINE T	\$554,225	\$554,225
9	1960390	LUU LY & ALEY	\$529,293	\$529,293
10	1954224	JAMES PHINEAS TERRELL & QUIANA	\$527,070	\$527,070
11	1949981	GONZALEZ REBECCA A & JESUS A	\$530,000	\$526,400
12	1957866	CALDERON LEE ROY & APRIL LIWANAG	\$524,926	\$524,926
13	1942775	RACHO VIANNE KAREN & RICHARD	\$527,819	\$524,219
14	1949642	AKPABIO JENNIFER A	\$519,714	\$519,714
15	1938702	CHEN ANDREW YIRU	\$519,613	\$519,613
16	1955819	LIONNET GRAHAM NIEL	\$517,168	\$517,168
17	1936823	VIRANI MONISHA	\$511,270	\$511,270
18	1962563	RAMIREZ EFRAIN MENDOZA & LILIANA	\$510,770	\$510,770
19	1954154	STEWART KEVIN R	\$522,624	\$510,624
20	1954958	CHEN SHIH HENG	\$510,604	\$510,604
Total			\$17,175,009	\$17,155,809

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	2,038,700	0	2,038,700
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,038,700	0	2,038,700
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,038,700	0	2,038,700
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	2,038,700	0	2,038,700
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,038,700	0	2,038,700
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,038,700	0	2,038,700
Total Exemption Amount	0	0	0
NET TAXABLE	2,038,700	0	2,038,700
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,038,700	0	2,038,700
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,038,700	0	2,038,700

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,038,700 * (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
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,038,700	2,038,700
		Totals:	0	0	2,038,700	2,038,700

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,038,700	2,038,700
		Totals:	0	0	2,038,700	2,038,700

2023 Adjusted Certified
10K Totals

MARTIN TRACT PID
Top Taxpayers

TRAVIS CAD
As of Roll # 14

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1647987	JNC DEVELOPMENT INC	\$2,038,700	\$2,038,700
Total			\$2,038,700	\$2,038,700

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (634)	(Count) (0)	(Count) (634)
Land HS Value	8,820,000	0	8,820,000
Land NHS Value	22,516,749	0	22,516,749
Land Ag Market Value	2,120,789	0	2,120,789
Land Timber Market Value	0	0	0
Total Land Value	33,457,538	0	33,457,538
Improvement HS Value	87,947,224	0	87,947,224
Improvement NHS Value	458,895	0	458,895
Total Improvement	88,406,119	0	88,406,119
Market Value	121,863,657	0	121,863,657
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	115,140	0	115,140
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (639)	(Total Count) (0)	(Total Count) (639)
TOTAL MARKET	121,978,797	0	121,978,797
Ag Productivity	21,691	0	21,691
Ag Loss (-)	2,099,098	0	2,099,098
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	119,879,699	0	119,879,699
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	384,162	0	384,162
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	119,495,537	0	119,495,537
Total Exemption Amount	1,474,979	0	1,474,979
NET TAXABLE	118,020,558	0	118,020,558
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	118,020,558	0	118,020,558
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	118,020,558	0	118,020,558

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 118,020,558 * (0.000000 / 100)

TURNERS CROSSING PID

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	896,249	2	0	0	896,249	2
DVHS-Prorated	496,545	3	0	0	496,545	3
Subtotal for Homestead Exemptions	1,392,794	5	0	0	1,392,794	5
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	58,500	6	0	0	58,500	6
Special Exemptions						
SO	23,685	1	0	0	23,685	1
Subtotal for Special Exemptions	23,685	1	0	0	23,685	1
Total:	1,474,979	12	0	0	1,474,979	12

New Value

Total New Market Value: \$73,473,627
Total New Taxable Value: \$72,644,977

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	3	496,545
SO	Solar (Special Exemption)	1	23,685
Partial Exemption Value Loss:		10	578,730
Total NEW Exemption Value			578,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			578,730

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	129	441,170	8,735	421,188
A & E	129	441,170	8,735	421,188

TURNERS CROSSING PID
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	165		50,430,403	73,611,459	72,018,321
C1	Vacant Lots and Tracts	334		0	11,711,770	11,711,770
D1	Qualified Open-Space Land	1	212.08	0	2,120,789	21,691
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,448,499	3,448,499
L1	Commercial Personal Property	5		0	115,140	115,140
O	Residential Inventory	134		23,043,224	30,971,140	30,705,137
		Totals:	212.08	73,473,627	121,978,797	118,020,558

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	165		50,430,403	73,611,459	72,018,321
C1	Vacant Lots and Tracts	334		0	11,711,770	11,711,770
D1	Qualified Open-Space Land	1	212.08	0	2,120,789	21,691
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,448,499	3,448,499
L1	Commercial Personal Property	5		0	115,140	115,140
O	Residential Inventory	134		23,043,224	30,971,140	30,705,137
Totals:			212.08	73,473,627	121,978,797	118,020,558

TURNERS CROSSING PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1330966	MERITAGE HOMES OF TEXAS LP	\$5,809,995	\$5,809,995
2	1826660	MERITAGE HOMES OF TEXAS LLC &	\$7,591,483	\$5,492,385
3	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,570,001	\$3,570,001
4	1913345	MERITAGE HOMES OF TEXAS	\$2,400,000	\$2,400,000
5	1981289	MERITAGE HOMES OF TEXAS &	\$1,710,000	\$1,710,000
6	1925188	TRI POINTE HOMES TEXAS INC	\$1,686,122	\$1,686,122
7	1921870	RMHSLB OWNER 1 LLC	\$882,017	\$882,017
8	1924477	TRI POINTE HOMES INC &	\$860,133	\$860,133
9	1981273	TRI POINTE HOMES TEXAS INC &	\$780,000	\$780,000
11	1962324	NGUYEN MICHAEL	\$740,568	\$740,568
10	1960275	BRIDGES KYLE	\$740,568	\$740,568
12	1953829	SMITH CAMDEN BRIAN	\$693,039	\$693,039
13	1961683	YADAVA SATHEESH	\$678,841	\$678,841
14	1951172	ANGUIANO ESTANIS CONNIE	\$647,139	\$647,139
15	1961675	JIMENEZ AIZEL ROSA	\$615,066	\$615,066
16	1947659	HECKER KARL H & WANPING MAI	\$610,766	\$610,766
17	1961080	PEREZ ELVIRA ESTRADA &	\$612,048	\$600,048
18	1970388	SANDOVAL CRYSTAL	\$592,454	\$592,454
19	1969256	LINGINENI KARAN DHEEP	\$584,331	\$584,331
20	1950326	MATTHIAS DANIEL JOHN & WHITNEY	\$582,410	\$582,410
Total			\$32,386,981	\$30,275,883

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (53)	(Count) (0)	(Count) (53)
Land HS Value	366,975	0	366,975
Land NHS Value	839,633,026	0	839,633,026
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	840,000,001	0	840,000,001
Improvement HS Value	153,609	0	153,609
Improvement NHS Value	446,489,645	0	446,489,645
Total Improvement	446,643,254	0	446,643,254
Market Value	1,286,643,255	0	1,286,643,255
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) (53)	(Total Count) (0)	(Total Count) (53)
TOTAL MARKET	1,286,643,255	0	1,286,643,255
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,286,643,255	0	1,286,643,255
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,286,643,255	0	1,286,643,255
Total Exemption Amount	144,100,078	0	144,100,078
NET TAXABLE	1,142,543,177	0	1,142,543,177
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,142,543,177	0	1,142,543,177
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,142,543,177	0	1,142,543,177

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,142,543,177 * (0.000000 / 100)

SOUTH CENTRAL WATERFRONT

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
SO	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	144,100,078	3	0	0	144,100,078	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	144,100,078	3	0	0	144,100,078	3
Total:	144,100,078	4	0	0	144,100,078	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
SO	Solar (Special Exemption)	1	0
Partial Exemption Value Loss:		1	0
Total NEW Exemption Value			0

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	520,584	520,584
B	Multifamily Residential	6		0	465,621,928	465,621,928
C1	Vacant Lots and Tracts	11		0	97,334,026	97,334,026
F1	Commercial Real Property	34		0	346,394,222	346,394,222
F2	Industrial Real Property	2		0	232,672,417	232,672,417
XV	Other Totally Exempt Properties (including	3		0	144,100,078	0
		Totals:	0	0	1,286,643,255	1,142,543,177

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	520,584	520,584
B	Multifamily Residential	6		0	465,621,928	465,621,928
C1	Vacant Lots and Tracts	11		0	97,334,026	97,334,026
F1	Commercial Real Property	34		0	346,394,222	346,394,222
F2	Industrial Real Property	2		0	232,672,417	232,672,417
XV	Other Totally Exempt Properties (including	3		0	144,100,078	0
		Totals:	0	0	1,286,643,255	1,142,543,177

SOUTH CENTRAL WATERFRONT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1964221	305 SOUTH CONGRESS LP	\$271,647,416	\$271,647,416
2	1679952	CATHERINE TOWER LLC	\$156,960,000	\$156,960,000
3	1351068	CWS RIVERSIDE 300 LP	\$114,800,000	\$114,800,000
4	1883256	HHR AUSTIN LLC	\$102,984,606	\$102,984,606
5	1831853	422 WEST RIVERSIDE DRIVE LP	\$74,400,000	\$74,400,000
6	1955188	500 SOUTH CONGRESS OWNER LLC	\$60,200,000	\$60,200,000
7	1831070	127 EAST RIVERSIDE PROPERTY LLC	\$49,500,000	\$49,500,000
8	1921806	RIVER SOUTH VENTURE LLC	\$47,015,397	\$47,015,397
9	1628773	CWS RIVERSIDE SQUARE LP	\$38,760,465	\$38,760,465
10	174205	GARWALD COMPANY INC	\$33,000,000	\$33,000,000
11	1920619	AUSTIN BOULDIN CREEK LLC	\$24,621,948	\$24,621,948
12	1429129	OGLE CHERYL & THE CRYSTAL OGLE	\$19,650,388	\$19,650,388
13	174161	DJ INTERESTS LTD	\$17,060,951	\$17,060,951
14	1831001	205-153 E RIVERSIDE PROPERTY LLC	\$13,735,594	\$13,735,594
15	1653421	MAE CROCKETT PARTNERS LTD	\$38,047,200	\$12,483,200
16	1774593	RAMROCK YETI JKC LP	\$9,614,951	\$9,614,951
17	1881829	211 EAST RIVERSIDE PROPERTY LLC	\$8,432,057	\$8,432,057
18	115408	COUNTY LINE PROPERTIES INC THE	\$8,426,012	\$8,426,012
19	1830992	306 & 312 BARTON SPRINGS LP	\$7,979,000	\$7,979,000
20	1603699	RIVER CRAB LTD	\$7,436,000	\$7,436,000
Total			\$1,104,271,985	\$1,078,707,985

	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	7,234,395	0	7,234,395
Land Timber Market Value	0	0	0
Total Land Value	7,234,395	0	7,234,395
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,234,395	0	7,234,395
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	7,234,395	0	7,234,395
Ag Productivity	56,606	0	56,606
Ag Loss (-)	7,177,789	0	7,177,789
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	56,606	0	56,606
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	56,606	0	56,606
Total Exemption Amount	0	0	0
NET TAXABLE	56,606	0	56,606
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	56,606	0	56,606
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	56,606	0	56,606

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$316.99 = 56,606 * (0.560000 / 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	206.7	0	7,234,395	56,606
		Totals:	206.7	0	7,234,395	56,606

Under 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	206.7	0	7,234,395	56,606
		Totals:	206.7	0	7,234,395	56,606

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1892476	ATX ELGIN DEV LLC	\$7,199,395	\$56,501
2	1954463	ATX ELGIN DEV LLC ETAL	\$35,000	\$105
Total			\$7,234,395	\$56,606

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	0	0
Land NHS Value	2,736,983	0	2,736,983
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,736,983	0	2,736,983
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,736,983	0	2,736,983
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) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	2,736,983	0	2,736,983
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,736,983	0	2,736,983
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,736,983	0	2,736,983
Total Exemption Amount	2,736,983	0	2,736,983
NET TAXABLE	0	0	0
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	0	0	0
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	0	0	0

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

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	2,736,983	5	0	0	2,736,983	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,736,983	5	0	0	2,736,983	5
Total:	2,736,983	5	0	0	2,736,983	5

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	5		0	2,736,983	0
		Totals:	0	0	2,736,983	0

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	5		0	2,736,983	0
		Totals:	0	0	2,736,983	0

COLONY PARK SUSTAINABLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	100073	CITY OF AUSTIN	\$2,736,983	\$0
Total			\$2,736,983	\$0

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (353)	(Count) (0)	(Count) (353)
REAL PROPERTY & MFT HOMES			
Land HS Value	998,000	0	998,000
Land NHS Value	6,151,350	0	6,151,350
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	7,149,350	0	7,149,350
Improvement HS Value	1,724,069	0	1,724,069
Improvement NHS Value	0	0	0
Total Improvement	1,724,069	0	1,724,069
Market Value	8,873,419	0	8,873,419
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) (353)	(Total Count) (0)	(Total Count) (353)
TOTAL MARKET	8,873,419	0	8,873,419
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,873,419	0	8,873,419
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,873,419	0	8,873,419
Total Exemption Amount	67,024	0	67,024
NET TAXABLE	8,806,395	0	8,806,395
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,806,395	0	8,806,395
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,806,395	0	8,806,395

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,806,395 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	67,024	3	0	0	67,024	3
Subtotal for Homestead Exemptions	67,024	3	0	0	67,024	3
Total:	67,024	3	0	0	67,024	3

New Value

Total New Market Value: \$1,724,069
Total New Taxable Value: \$1,682,579

Exemption Loss

New 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	55,627
Partial Exemption Value Loss:		1	55,627
Total NEW Exemption Value			55,627

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			55,627

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	47		0	813,350	813,350
O	Residential Inventory	306		1,724,069	8,060,069	7,993,045
		Totals:	0	1,724,069	8,873,419	8,806,395

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	47		0	813,350	813,350
O	Residential Inventory	306		1,724,069	8,060,069	7,993,045
		Totals:	0	1,724,069	8,873,419	8,806,395

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1973825	BRIGHTLAND HOMES LTD	\$1,234,000	\$1,234,000
2	1849392	FORESTAR USA REAL ESTATE	\$933,575	\$933,575
3	1968909	CHESMAR HOMES LLC	\$868,000	\$868,000
4	165062	CONTINENTAL HOMES OF TEXAS LP	\$728,000	\$728,000
5	1979620	DRH ENERGY INC	\$602,000	\$602,000
6	1907254	CONTINENTAL HOMES OF TEXAS LP	\$497,775	\$497,775
7	1958869	RICHMOND AMERICAN HOMES OF	\$345,000	\$345,000
8	551488	CONTINENTAL HOMES OF TEXAS LP	\$310,000	\$310,000
9	1977209	GAMMONS KASEY & JANETTE	\$172,615	\$172,615
10	1977303	KIM NICHOLAS & SHERRY LI	\$172,615	\$172,615
11	1975679	SHORELINE TYCOON LLC	\$155,167	\$155,167
12	1979761	ARCHER QUINTIN B	\$155,167	\$155,167
13	1977417	IBARRA JUAN PABLO LUBO &	\$150,593	\$150,593
14	1976661	CASTRO LUIS FRANCISCO	\$146,502	\$146,502
15	1977267	SASS JUSTIN & JENNIFER SHANTZ	\$144,170	\$144,170
16	1975997	ILO SAIDAT & WELDON LESHON	\$139,692	\$139,692
17	1979038	AGUILAR MACDONY ESNER &	\$138,170	\$138,170
18	1936287	GG B2R PECAN CARILLON LP	\$100,000	\$100,000
19	1979921	FOTSO EIPHANIE DAROLE NJOUKA &	\$88,254	\$88,254
20	1976926	RIVERA OMAR	\$85,976	\$85,976
Total			\$7,167,271	\$7,167,271

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (611)	(Count) (0)	(Count) (611)
Land HS Value	824,955,550	0	824,955,550
Land NHS Value	130,565,748	0	130,565,748
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	955,521,298	0	955,521,298
Improvement HS Value	901,340,062	0	901,340,062
Improvement NHS Value	273,436,593	0	273,436,593
Total Improvement	1,174,776,655	0	1,174,776,655
Market Value	2,130,297,953	0	2,130,297,953
BUSINESS PERSONAL PROPERTY	(334)	(0)	(334)
Market Value	40,013,808	0	40,013,808
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (945)	(Total Count) (0)	(Total Count) (945)
TOTAL MARKET	2,170,311,761	0	2,170,311,761
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,170,311,761	0	2,170,311,761
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	571,962,251	0	571,962,251
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,598,349,510	0	1,598,349,510
Total Exemption Amount	36,158,138	0	36,158,138
NET TAXABLE	1,562,191,372	0	1,562,191,372
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,562,191,372	0	1,562,191,372
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,562,191,372	0	1,562,191,372

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,994,720.86 = 1,562,191,372 * (0.191700 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	432,000	146	0	0	432,000	146
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	24,000	9	0	0	24,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Prorated	5,042,871	2	0	0	5,042,871	2
DVHSS	2,772,578	2	0	0	2,772,578	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,271,449	159	0	0	8,271,449	159
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	37,000	5	0	0	37,000	5
Special Exemptions						
SO	573,626	20	0	0	573,626	20
Subtotal for Special Exemptions	573,626	20	0	0	573,626	20
Absolute Exemptions						
EX-XV	27,206,993	10	0	0	27,206,993	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	69,070	70	0	0	69,070	70
Subtotal for Absolute Exemptions	27,276,063	80	0	0	27,276,063	80
Total:	36,158,138	264	0	0	36,158,138	264

New Value

Total New Market Value: \$44,017,480
Total New Taxable Value: \$42,469,707

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt (Special Exemption)	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
DVHS	Disabled Veteran Homestead	2	5,042,871
OV65	Over 65	9	24,000
SO	Solar (Special Exemption)	14	370,927
Partial Exemption Value Loss:		26	5,449,798
Total NEW Exemption Value			5,449,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,449,798

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	436	3,359,874	11,566	2,031,341
A & E	436	3,359,874	11,566	2,031,341

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,300,000	663,184

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	540		44,017,480	1,721,850,022	1,141,057,593
C1	Vacant Lots and Tracts	42		0	43,154,832	43,123,728
F1	Commercial Real Property	32		0	308,727,677	308,706,884
F2	Industrial Real Property	16		0	29,388,512	29,388,512
J2	Gas Distribution Systems	1		0	395,100	395,100
J4	Telephone Companies (including Co-ops)	3		0	200,699	200,699
J7	Cable Companies	2		0	864,076	864,076
L1	Commercial Personal Property	253		0	38,287,298	38,287,298
L2	Industrial and Manufacturing Personal Property	4		0	167,482	167,482
XB	Income Producing Tangible Personal	69		0	69,070	0
XV	Other Totally Exempt Properties (including	10		0	27,206,993	0
Totals:			0	44,017,480	2,170,311,761	1,562,191,372

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	540		44,017,480	1,721,850,022	1,141,057,593
C1	Vacant Lots and Tracts	42		0	43,154,832	43,123,728
F1	Commercial Real Property	32		0	308,727,677	308,706,884
F2	Industrial Real Property	16		0	29,388,512	29,388,512
J2	Gas Distribution Systems	1		0	395,100	395,100
J4	Telephone Companies (including Co-ops)	3		0	200,699	200,699
J7	Cable Companies	2		0	864,076	864,076
L1	Commercial Personal Property	253		0	38,287,298	38,287,298
L2	Industrial and Manufacturing Personal Property	4		0	167,482	167,482
XB	Income Producing Tangible Personal	69		0	69,070	0
XV	Other Totally Exempt Properties (including	10		0	27,206,993	0
Totals:			0	44,017,480	2,170,311,761	1,562,191,372

CITY OF ROLLINGWOOD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$87,000,000	\$87,000,000
2	1611392	CLPF-MIRA VISTA LLC	\$51,152,175	\$51,152,175
3	1766549	LORE ATX ROLLINGWOOD III LP	\$49,000,000	\$49,000,000
4	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,859,000	\$23,859,000
5	1624091	3003 BEE CAVE PARTNERSHIP LP	\$23,436,632	\$23,436,632
6	1712299	PADAUK LLC SERIES 2	\$12,836,016	\$12,836,016
7	1976737	SRC CENTRE II OWNER LP	\$11,728,953	\$11,728,953
8	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$10,873,309	\$10,873,309
9	1961331	VERRET MILTON	\$10,062,371	\$10,062,371
10	1943535	GENERATIONAL CENTRE ONE LLC	\$9,323,719	\$9,323,719
11	1698344	LAMY-COUNTRY VILLAGE LTD &	\$7,576,461	\$7,576,461
12	1495323	MIRA VISTA 2011 LTD	\$7,101,013	\$7,101,013
13	1761261	RRS ICE MANAGEMENT TRUST	\$7,000,809	\$7,000,809
14	1914860	DOROHEDORO LLC	\$6,690,412	\$6,690,412
15	1957154	SILVER JAIME & ETHAN SILVER	\$6,500,000	\$6,500,000
16	1753595	HASSO RONALD D TRUST	\$7,550,000	\$6,493,471
17	1942211	300302 INWOOD LLC	\$6,363,609	\$6,363,609
18	1889739	4813 TIMBERLINE DRIVE LLC	\$6,191,918	\$6,191,918
19	1482073	DEBLA RILEY LLC	\$6,040,627	\$6,040,627
20	1942173	BALLARD JASON DOUGLAS & JENNIFER	\$5,990,824	\$5,990,824
Total			\$356,277,848	\$355,221,319

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (289)	(Count) (0)	(Count) (289)
Land HS Value	53,098,731	0	53,098,731
Land NHS Value	8,181,785	0	8,181,785
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	61,280,516	0	61,280,516
Improvement HS Value	99,138,166	0	99,138,166
Improvement NHS Value	1,550,157	0	1,550,157
Total Improvement	100,688,323	0	100,688,323
Market Value	161,968,839	0	161,968,839
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	802,517	0	802,517
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	162,771,356	0	162,771,356
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	162,771,356	0	162,771,356
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,226,253	0	47,226,253
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	115,545,103	0	115,545,103
Total Exemption Amount	6,334,945	0	6,334,945
NET TAXABLE	109,210,158	0	109,210,158
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	109,210,158	0	109,210,158
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	109,210,158	0	109,210,158

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$272,806.97 = 109,210,158 * (0.249800 / 100)

VILLAGE OF SAN LEANNA

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,325,000	98	0	0	2,325,000	98
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	250,000	11	0	0	250,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,756,697	4	0	0	1,756,697	4
DVHS-Prorated	0	0	0	0	0	0
DVHSS	596,302	1	0	0	596,302	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	4,927,999	114	0	0	4,927,999	114
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV4	24,000	5	0	0	24,000	5
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	41,000	8	0	0	41,000	8
Special Exemptions						
SO	55,745	4	0	0	55,745	4
Subtotal for Special Exemptions	55,745	4	0	0	55,745	4
Absolute Exemptions						
EX-XV	1,225,817	11	0	0	1,225,817	11
EX-XV-PRORATED	84,384	1	0	0	84,384	1
EX366	0	1	0	0	0	1
Subtotal for Absolute Exemptions	1,310,201	13	0	0	1,310,201	13
Total:	6,334,945	139	0	0	6,334,945	139

New Value

Total New Market Value: \$496,407
Total New Taxable Value: \$496,305

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	624,227
OV65	Over 65	2	50,000
SO	Solar (Special Exemption)	3	30,909
Partial Exemption Value Loss:		6	705,136
Total NEW Exemption Value			855,136

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			855,136

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	194	669,704	9,055	426,933
A & E	195	673,232	9,009	427,064

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	255		496,407	153,804,790	102,616,267
C1	Vacant Lots and Tracts	28		0	5,071,216	4,843,332
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,867,016	948,042
J3	Electric Companies (including Co-ops)	1		0	142,824	142,824
J4	Telephone Companies (including Co-ops)	1		0	222,246	222,246
J7	Cable Companies	2		0	377,051	377,051
L1	Commercial Personal Property	6		0	60,396	60,396
XV	Other Totally Exempt Properties (including	11		0	1,225,817	0
Totals:			0	496,407	162,771,356	109,210,158

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	255		496,407	153,804,790	102,616,267
C1	Vacant Lots and Tracts	28		0	5,071,216	4,843,332
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,867,016	948,042
J3	Electric Companies (including Co-ops)	1		0	142,824	142,824
J4	Telephone Companies (including Co-ops)	1		0	222,246	222,246
J7	Cable Companies	2		0	377,051	377,051
L1	Commercial Personal Property	6		0	60,396	60,396
XV	Other Totally Exempt Properties (including	11		0	1,225,817	0
Totals:			0	496,407	162,771,356	109,210,158

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768129	ARECHIGA HECTOR AMADO &	\$1,015,264	\$1,015,264
2	1940883	HABICHT JESSICA	\$826,292	\$826,292
3	1802437	NAJERA CASSANDRA E & EKICA J	\$1,053,303	\$791,350
4	1756086	PINEHURST ESTATE LLC	\$785,775	\$785,775
5	1791479	CHERYL M RODRIGUEZ	\$784,501	\$784,501
6	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$926,164	\$778,974
7	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$1,067,479	\$775,477
8	1937039	LIPINSKI CHRISTOPHER DWAYNE &	\$758,774	\$758,774
9	1649365	GREGG CHRISTOPHER & CHRISTA	\$1,082,304	\$754,966
10	1881442	PIERCE RYAN	\$752,343	\$752,343
11	1925943	CHEN HELPING & FENGJU YU	\$820,798	\$751,300
12	1786287	ROBERTSON CLINT B	\$748,225	\$748,225
13	1758562	BARRON ROBERTO C	\$967,202	\$740,701
14	1893231	ANDING DARRIN LEE & KATHRYN	\$737,526	\$737,526
15	1932921	MONROE LESLY P & ANDREW Y	\$729,776	\$729,776
16	1733248	MILAN TIMOTHY LEE &	\$724,613	\$724,613
17	310569	ARELLANO BENNY & BERTHA	\$924,598	\$724,238
18	310570	GATLIN LINDA Y &	\$1,027,089	\$718,299
19	1796435	DALE MATTHEW JAMES	\$1,260,451	\$706,925
20	1960536	PRADHAN SWADHIN & JAYANTI GARAI	\$700,000	\$700,000
Total			\$17,692,477	\$15,305,319

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (331)	(Count) (0)	(Count) (331)
Land HS Value	148,687,059	0	148,687,059
Land NHS Value	152,571,718	0	152,571,718
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	301,258,777	0	301,258,777
Improvement HS Value	197,650,223	0	197,650,223
Improvement NHS Value	150,351,434	0	150,351,434
Total Improvement	348,001,657	0	348,001,657
Market Value	649,260,434	0	649,260,434
BUSINESS PERSONAL PROPERTY	(148)	(0)	(148)
Market Value	43,847,904	0	43,847,904
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (479)	(Total Count) (0)	(Total Count) (479)
TOTAL MARKET	693,108,338	0	693,108,338
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	693,108,338	0	693,108,338
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	102,442,883	0	102,442,883
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	590,665,455	0	590,665,455
Total Exemption Amount	79,970,163	0	79,970,163
NET TAXABLE	510,695,292	0	510,695,292
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	510,695,292	0	510,695,292
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	510,695,292	0	510,695,292

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 510,695,292 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	19,321,896	231	0	0	19,321,896	231
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	300,000	103	0	0	300,000	103
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	5	0	0	15,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,313,769	4	0	0	3,313,769	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	22,956,665	345	0	0	22,956,665	345
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1S	5,000	1	0	0	5,000	1
DV3	0	1	0	0	0	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	34,000	5	0	0	34,000	5
Special Exemptions						
FR	0	1	0	0	0	1
SO	341,060	32	0	0	341,060	32
Subtotal for Special Exemptions	341,060	33	0	0	341,060	33
Absolute Exemptions						
EX-XV	54,597,625	38	0	0	54,597,625	38
EX-XV-PRORATED	2,028,239	1	0	0	2,028,239	1
EX366	12,574	14	0	0	12,574	14
Subtotal for Absolute Exemptions	56,638,438	53	0	0	56,638,438	53
Total:	79,970,163	436	0	0	79,970,163	436

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	5,281,426
Absolute Exemption Value Loss:		3	5,281,426

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	7	830,747
OV65	Over 65	3	9,000
SO	Solar (Special Exemption)	24	226,448
Partial Exemption Value Loss:		34	1,066,195
Total NEW Exemption Value			6,347,621

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,347,621

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	227	1,291,653	98,742	735,523
A & E	227	1,291,653	98,742	735,523

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	303		0	335,834,490	210,059,882
C1	Vacant Lots and Tracts	6		0	4,625,919	4,625,919
E	Rural Land,Not Qualified for Open-Space Land	1		0	142,867	142,867
F1	Commercial Real Property	21		0	246,950,727	246,950,727
F2	Industrial Real Property	3		0	7,108,806	5,080,567
J2	Gas Distribution Systems	1		0	864,900	864,900
J4	Telephone Companies (including Co-ops)	3		0	202,045	202,045
J7	Cable Companies	1		0	1,224,000	1,224,000
L1	Commercial Personal Property	122		0	41,372,158	41,372,158
L2	Industrial and Manufacturing Personal Property	8		0	172,227	172,227
XB	Income Producing Tangible Personal	14		0	12,574	0
XV	Other Totally Exempt Properties (including	38		0	54,597,625	0
Totals:			0	0	693,108,338	510,695,292

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	303		0	335,834,490	210,059,882
C1	Vacant Lots and Tracts	6		0	4,625,919	4,625,919
E	Rural Land,Not Qualified for Open-Space Land	1		0	142,867	142,867
F1	Commercial Real Property	21		0	246,950,727	246,950,727
F2	Industrial Real Property	3		0	7,108,806	5,080,567
J2	Gas Distribution Systems	1		0	864,900	864,900
J4	Telephone Companies (including Co-ops)	3		0	202,045	202,045
J7	Cable Companies	1		0	1,224,000	1,224,000
L1	Commercial Personal Property	122		0	41,372,158	41,372,158
L2	Industrial and Manufacturing Personal Property	8		0	172,227	172,227
XB	Income Producing Tangible Personal	14		0	12,574	0
XV	Other Totally Exempt Properties (including	38		0	54,597,625	0
Totals:			0	0	693,108,338	510,695,292

CITY OF SUNSET VALLEY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	448104	RREEF AMERICA REIT II PORTFOLIO LP	\$68,745,274	\$68,745,274
2	1469752	COLE MT SUNSET VALLEY TX LLC	\$48,271,597	\$48,271,597
3	276420	CFH REALTY III/SUNSET VALLEY LP	\$45,500,000	\$45,500,000
4	505020	TRIPLE GEM PROPERTIES HI L P	\$11,780,001	\$11,780,000
5	417883	HD DEVELOPMENT PROPERTIES LP	\$11,345,646	\$11,345,646
6	1331253	A2 AUSTIN ACADEMY PARTNERS LP	\$11,289,000	\$11,289,000
7	509731	HOME DEPOT USA INC	\$10,186,010	\$10,186,010
8	530614	450 RHODE ISLAND LLC	\$8,900,000	\$8,900,000
9	276417	RITZ MOTEL CO	\$5,546,270	\$5,546,270
10	1907876	SOLA MEDICAL PARTNERS LP	\$5,497,000	\$5,497,000
11	1658250	FINE WINES & SPIRITS OF NORTH	\$4,037,869	\$4,037,869
12	1762607	HAZEN AUSTINI LLC &	\$3,838,181	\$3,838,181
13	1613399	MMC-WM1 LLC	\$3,700,000	\$3,700,000
14	1595761	EQUILIBRIUM INVESTMENTS LLC	\$3,185,373	\$3,185,373
15	505166	KLEAS LELAH B	\$3,000,000	\$3,000,000
16	1957516	4800 SUNSET VALLEY LLC	\$2,749,507	\$2,749,507
17	1476578	MMC-ATI LLC	\$2,693,643	\$2,693,643
18	1939906	VARGAS VERONICA & MICHAEL	\$2,667,896	\$2,667,896
19	1830349	5200 BRODIE PARTNERS LP	\$2,602,672	\$2,602,672
20	1956770	SV 4965 LLC	\$2,601,247	\$2,601,247
Total			\$258,137,186	\$258,137,185

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,888)	(Count) (2)	(Count) (16,890)
Land HS Value	1,005,564,019	68,750	1,005,632,769
Land NHS Value	947,034,989	137,500	947,172,489
Land Ag Market Value	111,344,838	0	111,344,838
Land Timber Market Value	0	0	0
Total Land Value	2,063,943,846	206,250	2,064,150,096
Improvement HS Value	3,684,191,489	358,400	3,684,549,889
Improvement NHS Value	267,715,010	0	267,715,010
Total Improvement	3,951,906,499	358,400	3,952,264,899
Market Value	6,015,850,345	564,650	6,016,414,995
BUSINESS PERSONAL PROPERTY	(343)	(0)	(343)
Market Value	29,237,201	0	29,237,201
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,231)	(Total Count) (2)	(Total Count) (17,233)
TOTAL MARKET	6,045,087,546	564,650	6,045,652,196
Ag Productivity	330,521	0	330,521
Ag Loss (-)	111,014,317	0	111,014,317
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,934,073,229	564,650	5,934,637,879
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	981,893,384	168,834	982,062,218
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,952,179,845	395,816	4,952,575,661
Total Exemption Amount	1,181,824,156	151,663	1,181,975,819
NET TAXABLE	3,770,355,689	244,153	3,770,599,842
TAX LIMIT/FREEZE ADJUSTMENT	503,221,569	0	503,221,569
LIMIT ADJ TAXABLE (I&S)	3,267,134,120	244,153	3,267,378,273
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,267,134,120	244,153	3,267,378,273

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

\$36,003,442.77 = 3,267,378,273 * (1.019200 / 100) + \$2,702,323.41

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	31,502,561	15,848,616	147,789.69	78,645.9	180,154.22	89,503.4	95
OV65	857,007,299	473,466,683	4,292,793.04	2,585,913.45	5,158,392.11	2,953,181.5	1,947
OV65S	28,205,874	13,877,972	98,292.32	37,764.06	110,434.05	41,932.54	69
Total	916,715,734	503,193,271	4,538,875.05	2,702,323.41	5,448,980.38	3,084,617.44	2,111

Tax Rate: 1.019200

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	376,004	190,803	162,505	28,298	1
Total	376,004	190,803	162,505	28,298	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	31,502,561	15,848,616	147,789.69	78,645.9	180,154.22	89,503.4	95
OV65	857,007,299	473,466,683	4,292,793.04	2,585,913.45	5,158,392.11	2,953,181.5	1,947
OV65S	28,205,874	13,877,972	98,292.32	37,764.06	110,434.05	41,932.54	69
Total	916,715,734	503,193,271	4,538,875.05	2,702,323.41	5,448,980.38	3,084,617.44	2,111

Tax Rate: 1.019200

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	376,004	190,803	162,505	28,298	1
Total	376,004	190,803	162,505	28,298	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	500,534,687	5,552	51,663	1	500,586,350	5,553
HS-State	521,703,588	5,552	100,000	1	521,803,588	5,553
HS-Prorated	22,103,402	206	0	0	22,103,402	206
OV65-Local	0	0	0	0	0	0
OV65-State	19,645,056	2,146	0	0	19,645,056	2,146
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	700,641	73	0	0	700,641	73
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	883,597	104	0	0	883,597	104
DP-Prorated	0	0	0	0	0	0
DVHS	46,846,227	120	0	0	46,846,227	120
DVHS-Prorated	5,834,365	24	0	0	5,834,365	24
DVHSS	2,116,040	6	0	0	2,116,040	6
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	1,120,670,500	13,784	151,663	2	1,120,822,163	13,786
Disabled Veterans Exemptions						
DV1	390,677	46	0	0	390,677	46
DV1S	5,000	1	0	0	5,000	1
DV2	241,500	31	0	0	241,500	31
DV2S	7,500	1	0	0	7,500	1
DV3	298,000	33	0	0	298,000	33
DV3S	10,000	1	0	0	10,000	1
DV4	852,000	111	0	0	852,000	111
DV4S	79,259	10	0	0	79,259	10
Subtotal for Disabled Veterans Exemptions	1,883,936	234	0	0	1,883,936	234
Special Exemptions						
FR	0	1	0	0	0	1
MASSS	220,552	1	0	0	220,552	1
PC	197,357	2	0	0	197,357	2
SO	1,726,562	86	0	0	1,726,562	86
Subtotal for Special Exemptions	2,144,471	90	0	0	2,144,471	90

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR	1,590,226	11	0	0	1,590,226	11
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	55,274,381	276	0	0	55,274,381	276
EX-XV-PRORATED	211,936	13	0	0	211,936	13
EX366	48,706	54	0	0	48,706	54
Subtotal for Absolute Exemptions	57,125,249	354	0	0	57,125,249	354
Total:	1,181,824,156	14,462	151,663	2	1,181,975,819	14,464

New Value

Total New Market Value: \$273,994,979
Total New Taxable Value: \$217,588,467

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	14	877,781
Absolute Exemption Value Loss:		15	1,872,281

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	8	71,361
DV1	Disabled Veterans 10% - 29%	7	42,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV3	Disabled Veterans 50% - 69%	9	90,000
DV4	Disabled Veterans 70% - 100%	24	228,000
DVHS	Disabled Veteran Homestead	27	8,640,006
HS	Homestead	572	106,480,686
OV65	Over 65	120	1,087,084
SO	Solar (Special Exemption)	28	481,979
Partial Exemption Value Loss:		800	117,163,116
Total NEW Exemption Value			119,035,397

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	5280	353,346,995
Increased Exemption Value Loss:		5,280	353,346,995
Total Exemption Value Loss:			472,382,392

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,332	663,969	200,212	278,483
A & E	5,354	666,542	200,684	279,475

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	564,650	1,936,933	1,537,459

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,967		239,947,420	4,827,635,192	2,773,119,330
B	Multifamily Residential	125		1,793,943	58,219,316	53,851,698
C1	Vacant Lots and Tracts	7,906		0	632,851,056	613,893,692
D1	Qualified Open-Space Land	96	3,288.55	0	111,344,838	327,236
E	Rural Land,Not Qualified for Open-Space Land	254		1,611,775	140,326,822	121,588,199
F1	Commercial Real Property	170		0	108,478,662	106,309,304
F2	Industrial Real Property	42		0	10,121,728	9,958,718
J3	Electric Companies (including Co-ops)	10		0	8,283,309	8,283,309
J4	Telephone Companies (including Co-ops)	12		0	2,445,591	2,445,591
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	254		0	17,197,175	17,197,175
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	27		0	1,598,946	1,242,271
O	Residential Inventory	313		30,641,841	68,458,060	60,937,235
S	Special Inventory	2		0	10,609	10,609
XB	Income Producing Tangible Personal	49		0	48,706	0
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	279		0	55,274,381	0
Totals:			3,288.55	273,994,979	6,045,087,546	3,770,355,689

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	427,150	106,653
C1	Vacant Lots and Tracts	1		0	137,500	137,500
		Totals:	0	0	564,650	244,153

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,968		239,947,420	4,828,062,342	2,773,225,983
B	Multifamily Residential	125		1,793,943	58,219,316	53,851,698
C1	Vacant Lots and Tracts	7,907		0	632,988,556	614,031,192
D1	Qualified Open-Space Land	96	3,288.55	0	111,344,838	327,236
E	Rural Land,Not Qualified for Open-Space Land	254		1,611,775	140,326,822	121,588,199
F1	Commercial Real Property	170		0	108,478,662	106,309,304
F2	Industrial Real Property	42		0	10,121,728	9,958,718
J3	Electric Companies (including Co-ops)	10		0	8,283,309	8,283,309
J4	Telephone Companies (including Co-ops)	12		0	2,445,591	2,445,591
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	254		0	17,197,175	17,197,175
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	27		0	1,598,946	1,242,271
O	Residential Inventory	313		30,641,841	68,458,060	60,937,235
S	Special Inventory	2		0	10,609	10,609
XB	Income Producing Tangible Personal	49		0	48,706	0
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	279		0	55,274,381	0
Totals:			3,288.55	273,994,979	6,045,652,196	3,770,599,842

LAGO VISTA ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1888113	RADUENZ REVOCABLE LIVING TRUST	\$12,399,776	\$12,399,776
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$11,368,489	\$11,368,489
3	1261966	MCINGVALE JAMES & LINDA	\$10,000,000	\$10,000,000
4	1751834	CAYMAN FAMILY TRUST	\$9,463,701	\$9,243,327
5	1679029	LANTOGA PROPERTIES LLC	\$8,602,509	\$8,602,509
6	1936018	MONTECHINO VENTURES GROUP LLC	\$8,401,034	\$8,401,034
7	1921198	SHORELINE RANCH TEXAS LP	\$8,389,333	\$8,389,333
8	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$7,547,905
9	1974080	PEDERNALES ELECTRIC COOP INC	\$7,509,769	\$7,509,769
10	1298877	LAGO VISTA RETAIL CENTER	\$7,257,085	\$7,257,085
11	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
12	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$6,419,164	\$6,419,164
13	1677172	CARL GREGORY TRIPLE	\$5,936,000	\$5,936,000
14	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$5,660,640
15	1398572	TURNBACK DEVELOPMENT L L C	\$5,558,974	\$5,558,974
16	1878231	FIREFLY COVE LLC	\$10,833,005	\$5,415,995
17	1775392	WATERFORD LAGO VISTA LLC	\$5,279,285	\$5,279,285
18	1601485	ANODAMINE INC	\$5,000,000	\$5,000,000
19	1771230	GIDDENS DEVELOPMENT INC	\$4,642,845	\$4,642,845
20	1701981	KSW HOLDING LP	\$4,455,793	\$4,455,793
Total			\$155,180,623	\$145,991,103

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,181)	(Count) (1)	(Count) (13,182)
Land HS Value	3,097,021,836	0	3,097,021,836
Land NHS Value	939,550,925	280,000	939,830,925
Land Ag Market Value	47,862,282	0	47,862,282
Land Timber Market Value	0	0	0
Total Land Value	4,084,435,043	280,000	4,084,715,043
Improvement HS Value	8,273,628,767	0	8,273,628,767
Improvement NHS Value	1,664,869,978	0	1,664,869,978
Total Improvement	9,938,498,745	0	9,938,498,745
Market Value	14,022,933,788	280,000	14,023,213,788
BUSINESS PERSONAL PROPERTY	(1,178)	(1)	(1,179)
Market Value	144,734,082	1,718,390	146,452,472
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14,359)	(Total Count) (2)	(Total Count) (14,361)
TOTAL MARKET	14,167,667,870	1,998,390	14,169,666,260
Ag Productivity	51,962	0	51,962
Ag Loss (-)	47,810,320	0	47,810,320
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,119,857,550	1,998,390	14,121,855,940
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,519,747,823	0	2,519,747,823
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,600,109,727	1,998,390	11,602,108,117
Total Exemption Amount	1,412,271,312	0	1,412,271,312
NET TAXABLE	10,187,838,415	1,998,390	10,189,836,805
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,187,838,415	1,998,390	10,189,836,805
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,187,838,415	1,998,390	10,189,836,805

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,431,183.02 = 10,189,836,805 * (0.053300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	715,086,120	8,881	0	0	715,086,120	8,881
HS-State	0	0	0	0	0	0
HS-Prorated	5,226,780	95	0	0	5,226,780	95
OV65-Local	37,713,242	2,566	0	0	37,713,242	2,566
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	1,200,000	84	0	0	1,200,000	84
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	855,000	58	0	0	855,000	58
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	71,818,612	84	0	0	71,818,612	84
DVHS-Prorated	4,698,723	15	0	0	4,698,723	15
DVHSS	3,535,890	5	0	0	3,535,890	5
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	840,134,367	11,788	0	0	840,134,367	11,788
Disabled Veterans Exemptions						
DV1	257,000	31	0	0	257,000	31
DV1S	5,000	1	0	0	5,000	1
DV2	178,500	21	0	0	178,500	21
DV2S	7,500	1	0	0	7,500	1
DV3	250,000	25	0	0	250,000	25
DV4	528,000	82	0	0	528,000	82
DV4S	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	1,250,000	165	0	0	1,250,000	165
Special Exemptions						
FR	2,884,587	1	0	0	2,884,587	1
PC	958,230	3	0	0	958,230	3
SO	5,942,832	393	0	0	5,942,832	393
Subtotal for Special Exemptions	9,785,649	397	0	0	9,785,649	397
Absolute Exemptions						
EX-XJ	6,045,449	3	0	0	6,045,449	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	75,244	3	0	0	75,244	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	553,793,536	203	0	0	553,793,536	203
EX-XV-PRORATED	992,961	10	0	0	992,961	10
EX366	194,106	183	0	0	194,106	183
Subtotal for Absolute Exemptions	561,101,296	402	0	0	561,101,296	402

Total:

1,412,271,312

12,752

0

0

1,412,271,312

12,752

New Value

Total New Market Value: \$149,076,409
Total New Taxable Value: \$143,758,179

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	17	86,866,135
Absolute Exemption Value Loss:		18	86,903,199

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	45,000
DV1	Disabled Veterans 10% - 29%	4	36,445
DV2	Disabled Veterans 30% - 49%	4	27,000
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	11	108,000
DVHS	Disabled Veteran Homestead	13	6,313,998
HS	Homestead	526	51,943,255
OV65	Over 65	146	2,146,688
OV65S	OV65 Surviving Spouse	4	60,000
SO	Solar (Special Exemption)	238	3,175,145
Partial Exemption Value Loss:		953	63,897,531
Total NEW Exemption Value			150,800,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			150,800,730

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,877	1,104,498	89,388	724,493
A & E	8,884	1,105,850	89,503	725,438

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	1,998,390	4,293,342	3,663,965

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,546		114,609,887	11,502,670,235	8,146,623,423
B	Multifamily Residential	51		654,795	564,959,036	563,888,058
C1	Vacant Lots and Tracts	1,200		161,800	217,698,347	214,810,361
D1	Qualified Open-Space Land	36	528.37	0	47,862,282	50,392
D2	Farm or Ranch Improvements on Qualified	2		0	4,734	4,734
E	Rural Land,Not Qualified for Open-Space Land	73		113,886	49,779,882	43,222,912
F1	Commercial Real Property	322		13,749,831	838,582,363	836,735,204
F2	Industrial Real Property	201		0	218,798,770	216,556,184
J3	Electric Companies (including Co-ops)	1		0	535,392	535,392
J4	Telephone Companies (including Co-ops)	19		0	3,483,912	3,483,912
J7	Cable Companies	3		0	2,733,621	2,733,621
L1	Commercial Personal Property	924		0	94,902,239	94,815,397
L2	Industrial and Manufacturing Personal Property	18		0	11,911,302	9,026,715
M1	Mobile Homes	44		16,160	1,952,923	1,811,929
O	Residential Inventory	128		19,770,050	47,201,221	46,758,754
S	Special Inventory	16		0	6,781,427	6,781,427
XB	Income Producing Tangible Personal	179		0	193,906	0
XJ	Private Schools (§11.21)	4		0	6,045,449	0
XO	Motor Vehicles for Income Production and	3		0	19,879	0
XV	Other Totally Exempt Properties (including	208		0	551,550,950	0
Totals:			528.37	149,076,409	14,167,667,870	10,187,838,415

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	1,718,390	1,718,390
O	Residential Inventory	1		0	280,000	280,000
		Totals:	0	0	1,998,390	1,998,390

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,546		114,609,887	11,502,670,235	8,146,623,423
B	Multifamily Residential	51		654,795	564,959,036	563,888,058
C1	Vacant Lots and Tracts	1,200		161,800	217,698,347	214,810,361
D1	Qualified Open-Space Land	36	528.37	0	47,862,282	50,392
D2	Farm or Ranch Improvements on Qualified	2		0	4,734	4,734
E	Rural Land,Not Qualified for Open-Space Land	73		113,886	49,779,882	43,222,912
F1	Commercial Real Property	322		13,749,831	838,582,363	836,735,204
F2	Industrial Real Property	201		0	218,798,770	216,556,184
J3	Electric Companies (including Co-ops)	1		0	535,392	535,392
J4	Telephone Companies (including Co-ops)	19		0	3,483,912	3,483,912
J7	Cable Companies	3		0	2,733,621	2,733,621
L1	Commercial Personal Property	925		0	96,620,629	96,533,787
L2	Industrial and Manufacturing Personal Property	18		0	11,911,302	9,026,715
M1	Mobile Homes	44		16,160	1,952,923	1,811,929
O	Residential Inventory	129		19,770,050	47,481,221	47,038,754
S	Special Inventory	16		0	6,781,427	6,781,427
XB	Income Producing Tangible Personal	179		0	193,906	0
XJ	Private Schools (§11.21)	4		0	6,045,449	0
XO	Motor Vehicles for Income Production and	3		0	19,879	0
XV	Other Totally Exempt Properties (including	208		0	551,550,950	0
Totals:			528.37	149,076,409	14,169,666,260	10,189,836,805

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$133,000,000	\$133,000,000
2	1980071	AMFP VI MERITAGE LLC	\$123,000,000	\$123,000,000
3	1841354	BMEF LAKEWAY LLC	\$102,000,000	\$102,000,000
4	1854309	REGENCY LAKE TRAVIS	\$99,920,000	\$99,920,000
5	1794160	LAKEWAY REALTY LLC	\$90,000,000	\$90,000,000
6	1714345	FHF I OAKS AT LAKEWAY LLC	\$89,344,889	\$89,344,889
7	1770051	NR TACARA AT STEINER RANCH LLC	\$65,000,000	\$65,000,000
8	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,697,026	\$36,697,026
9	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,785,586	\$26,785,586
10	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
11	1626439	LAKEWAY OVERLOOK LLC	\$22,500,000	\$22,500,000
12	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$20,000,000	\$20,000,000
13	1924478	SQUIRREL NEST TRUST	\$17,765,947	\$17,765,947
14	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$17,630,000	\$17,630,000
15	1971343	OTX HOTEL LLC	\$16,096,064	\$16,096,064
16	1287126	SHOPS AT STEINER RANCH LTD	\$15,000,000	\$15,000,000
17	1642844	PRH VIII LLC	\$14,700,000	\$14,700,000
18	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,548,178	\$14,548,178
19	1865357	PS LPT PROPERTIES INVESTORS	\$14,000,000	\$14,000,000
20	142737	VINEYARD BUSINESS CENTER LIMITED	\$13,900,000	\$13,900,000
Total			\$955,887,690	\$955,887,690

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,842)	(Count) (0)	(Count) (1,842)
Land HS Value	585,878,405	0	585,878,405
Land NHS Value	92,224,906	0	92,224,906
Land Ag Market Value	2,594,234	0	2,594,234
Land Timber Market Value	0	0	0
Total Land Value	680,697,545	0	680,697,545
Improvement HS Value	921,795,649	0	921,795,649
Improvement NHS Value	73,228,263	0	73,228,263
Total Improvement	995,023,912	0	995,023,912
Market Value	1,675,721,457	0	1,675,721,457
BUSINESS PERSONAL PROPERTY	(104)	(0)	(104)
Market Value	4,576,534	0	4,576,534
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,946)	(Total Count) (0)	(Total Count) (1,946)
TOTAL MARKET	1,680,297,991	0	1,680,297,991
Ag Productivity	5,764	0	5,764
Ag Loss (-)	2,588,470	0	2,588,470
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,677,709,521	0	1,677,709,521
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	374,666,733	0	374,666,733
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,303,042,788	0	1,303,042,788
Total Exemption Amount	61,728,896	0	61,728,896
NET TAXABLE	1,241,313,892	0	1,241,313,892
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,241,313,892	0	1,241,313,892
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,241,313,892	0	1,241,313,892

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$758,442.79 = 1,241,313,892 * (0.061100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	12,810,653	436	0	0	12,810,653	436
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	300,000	10	0	0	300,000	10
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	3,537,717	6	0	0	3,537,717	6
DVHS-Prorated	0	0	0	0	0	0
DVHSS	499,004	1	0	0	499,004	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	17,147,374	453	0	0	17,147,374	453
Disabled Veterans Exemptions						
DV1	46,000	5	0	0	46,000	5
DV2	19,500	2	0	0	19,500	2
DV3	20,000	3	0	0	20,000	3
DV4	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	109,500	14	0	0	109,500	14
Special Exemptions						
SO	954,592	49	0	0	954,592	49
Subtotal for Special Exemptions	954,592	49	0	0	954,592	49
Absolute Exemptions						
EX-XV	43,491,790	17	0	0	43,491,790	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	25,640	25	0	0	25,640	25
Subtotal for Absolute Exemptions	43,517,430	42	0	0	43,517,430	42
Total:	61,728,896	558	0	0	61,728,896	558

New Value

Total New Market Value: \$16,709,469
Total New Taxable Value: \$16,664,357

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
OV65	Over 65	12	360,000
SO	Solar (Special Exemption)	32	471,446
Partial Exemption Value Loss:		45	836,446
Total NEW Exemption Value			836,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			836,446

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,226	1,010,865	2,886	705,385
A & E	1,230	1,012,583	2,876	706,290

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,722		16,709,469	1,538,647,601	1,149,337,737
B	Multifamily Residential	37		0	25,610,270	24,465,091
C1	Vacant Lots and Tracts	94		0	28,467,117	28,467,117
D1	Qualified Open-Space Land	3	58.79	0	2,594,234	5,055
E	Rural Land,Not Qualified for Open-Space Land	11		0	9,628,753	7,268,606
F1	Commercial Real Property	24		0	19,416,027	19,416,027
F2	Industrial Real Property	9		0	2,678,360	2,678,360
J4	Telephone Companies (including Co-ops)	5		0	608,002	608,002
J7	Cable Companies	1		0	56,091	56,091
L1	Commercial Personal Property	71		0	3,836,392	3,836,392
L2	Industrial and Manufacturing Personal Property	1		0	9,623	9,623
M1	Mobile Homes	9		0	337,221	274,921
O	Residential Inventory	15		0	4,890,870	4,890,870
XB	Income Producing Tangible Personal	23		0	25,640	0
XV	Other Totally Exempt Properties (including	17		0	43,491,790	0
Totals:			58.79	16,709,469	1,680,297,991	1,241,313,892

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,722		16,709,469	1,538,647,601	1,149,337,737
B	Multifamily Residential	37		0	25,610,270	24,465,091
C1	Vacant Lots and Tracts	94		0	28,467,117	28,467,117
D1	Qualified Open-Space Land	3	58.79	0	2,594,234	5,055
E	Rural Land,Not Qualified for Open-Space Land	11		0	9,628,753	7,268,606
F1	Commercial Real Property	24		0	19,416,027	19,416,027
F2	Industrial Real Property	9		0	2,678,360	2,678,360
J4	Telephone Companies (including Co-ops)	5		0	608,002	608,002
J7	Cable Companies	1		0	56,091	56,091
L1	Commercial Personal Property	71		0	3,836,392	3,836,392
L2	Industrial and Manufacturing Personal Property	1		0	9,623	9,623
M1	Mobile Homes	9		0	337,221	274,921
O	Residential Inventory	15		0	4,890,870	4,890,870
XB	Income Producing Tangible Personal	23		0	25,640	0
XV	Other Totally Exempt Properties (including	17		0	43,491,790	0
Totals:			58.79	16,709,469	1,680,297,991	1,241,313,892

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$6,781,106	\$6,781,106
2	1612895	RHARDY PARTNERS LLC	\$6,189,976	\$6,189,976
3	1641056	FINCH TOKASH LLC	\$5,729,189	\$5,729,189
4	1555590	SHEPLER TODD & MARIA	\$8,231,973	\$5,046,789
5	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$5,331,785	\$4,596,064
6	122444	RICE MELINDA J	\$3,804,942	\$3,804,942
7	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$6,618,247	\$3,667,813
8	1571183	PRINCIPALS ASSURANCE FUND LLC	\$3,241,059	\$3,241,059
9	1264946	SAATI FAMILY LIVING TRUST	\$3,600,000	\$3,177,160
10	1285191	BARTOLOTTA DOMINICK	\$6,086,326	\$3,172,128
11	1612601	MORRIS JOHN E & THERESE F LIVING	\$3,127,831	\$3,127,831
12	1803731	HAWES THOMAS COURTNEY &	\$3,820,626	\$3,022,943
13	1826460	YEUNG RAYMOND C & XIAOPING DAI	\$2,943,258	\$2,943,258
14	1894262	MARSDEN JAMES PAUL FAMILY TRUST	\$3,830,725	\$2,873,560
15	122382	ZELLER CHARLES PERETZ & SYLVIA	\$4,140,169	\$2,767,980
16	1803630	JOHNSTON DON THOMAS & ANNA	\$3,504,078	\$2,756,529
17	1938589	BROOKS MAGDALENA & CHARLES	\$2,680,701	\$2,680,701
18	1912121	DOBBS CHADWIN PAUL & LAURIE B	\$3,105,047	\$2,519,753
19	1879247	NICHOLAS PROPERTY PARTNERS LLC	\$2,496,870	\$2,496,870
20	1811224	KLEM THEODORE CARROLL &	\$2,417,396	\$2,394,460
Total			\$87,681,304	\$72,990,111

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (56,506)	(Count) (4)	(Count) (56,510)
Land HS Value	4,172,199,600	47,250	4,172,246,850
Land NHS Value	2,861,579,111	2,665,595	2,864,244,706
Land Ag Market Value	877,980,749	0	877,980,749
Land Timber Market Value	0	0	0
Total Land Value	7,911,759,460	2,712,845	7,914,472,305
Improvement HS Value	17,123,426,760	430,573	17,123,857,333
Improvement NHS Value	9,427,167,835	1,747,018	9,428,914,853
Total Improvement	26,550,594,595	2,177,591	26,552,772,186
Market Value	34,462,354,055	4,890,436	34,467,244,491
BUSINESS PERSONAL PROPERTY	(3,336)	(1)	(3,337)
Market Value	2,639,617,740	19,143	2,639,636,883
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (59,842)	(Total Count) (5)	(Total Count) (59,847)
TOTAL MARKET	37,101,971,795	4,909,579	37,106,881,374
Ag Productivity	4,183,046	0	4,183,046
Ag Loss (-)	873,797,703	0	873,797,703
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	36,228,174,092	4,909,579	36,233,083,671
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,714,832,405	174,246	3,715,006,651
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	32,513,341,687	4,735,333	32,518,077,020
Total Exemption Amount	7,074,206,309	122,454	7,074,328,763
NET TAXABLE	25,439,135,378	4,612,879	25,443,748,257
TAX LIMIT/FREEZE ADJUSTMENT	1,576,903,684	0	1,576,903,684
LIMIT ADJ TAXABLE (I&S)	23,862,231,694	4,612,879	23,866,844,573
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	23,862,231,694	4,612,879	23,866,844,573

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$272,677,913.94 = 23,866,844,573 * (1.109200 / 100) + \$7,946,873.94

PFLUGERVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	177,989,853	108,445,003	1,015,054.59	442,852.44	1,180,561.67	490,116.52	558
DPS	606,199	406,199	4,302	2,826.16	4,792.46	2,826.16	2
OV65	2,255,604,510	1,413,727,176	13,735,787.92	7,414,318.89	16,261,160.94	8,185,824.97	6,785
OV65S	90,779,961	54,325,306	366,045.75	86,876.45	394,181.31	95,136.73	275
Total	2,524,980,523	1,576,903,684	15,121,190.26	7,946,873.94	17,840,696.38	8,773,904.38	7,620
Tax Rate: 1.109200							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	177,989,853	108,445,003	1,015,054.59	442,852.44	1,180,561.67	490,116.52	558
DPS	606,199	406,199	4,302	2,826.16	4,792.46	2,826.16	2
OV65	2,255,604,510	1,413,727,176	13,735,787.92	7,414,318.89	16,261,160.94	8,185,824.97	6,785
OV65S	90,779,961	54,325,306	366,045.75	86,876.45	394,181.31	95,136.73	275
Total	2,524,980,523	1,576,903,684	15,121,190.26	7,946,873.94	17,840,696.38	8,773,904.38	7,620
Tax Rate: 1.109200							

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	3,473,636,313	35,371	100,000	1	3,473,736,313	35,372
HS-Prorated	37,088,023	666	0	0	37,088,023	666
OV65-Local	63,080,704	7,441	0	0	63,080,704	7,441
OV65-State	71,430,862	7,441	0	0	71,430,862	7,441
OV65-Prorated	36,369	3	0	0	36,369	3
OV65S-Local	2,242,992	283	0	0	2,242,992	283
OV65S-State	2,695,336	283	0	0	2,695,336	283
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	5,389,533	576	0	0	5,389,533	576
DP-Prorated	0	0	0	0	0	0
DVHS	226,561,048	716	0	0	226,561,048	716
DVHS-Prorated	24,518,805	143	0	0	24,518,805	143
DVHSS	9,303,805	38	0	0	9,303,805	38
DVHSS-Prorated	91,440	1	0	0	91,440	1
FRSS	189,282	1	0	0	189,282	1
Subtotal for Homestead Exemptions	3,916,264,512	52,963	100,000	1	3,916,364,512	52,964
Disabled Veterans Exemptions						
DV1	1,711,000	223	0	0	1,711,000	223
DV1S	55,000	11	0	0	55,000	11
DV2	1,290,000	152	0	0	1,290,000	152
DV2S	45,000	7	0	0	45,000	7
DV3	2,020,000	227	0	0	2,020,000	227
DV3S	20,000	3	0	0	20,000	3
DV4	5,668,538	782	0	0	5,668,538	782
DV4S	144,000	28	0	0	144,000	28
Subtotal for Disabled Veterans Exemptions	10,953,538	1,433	0	0	10,953,538	1,433
Special Exemptions						
FR	811,137,802	45	0	0	811,137,802	45
HT	63,893	1	0	0	63,893	1
LIH	27,625,152	6	0	0	27,625,152	6
MASSS	392,497	1	0	0	392,497	1
PC	2,969,119	25	0	0	2,969,119	25
SO	23,531,662	1,593	22,454	1	23,554,116	1,594
Subtotal for Special Exemptions	865,720,125	1,671	22,454	1	865,742,579	1,672

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1	2,740	1	0	0	2,740	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-XI	16,284,347	4	0	0	16,284,347	4
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	49,325,583	18	0	0	49,325,583	18
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	283,128	2	0	0	283,128	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	5,248	1	0	0	5,248	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,139,086	12	0	0	1,139,086	12
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	7,058,498	6	0	0	7,058,498	6
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,156,484,615	857	0	0	2,156,484,615	857
EX-XV-PRORATED	34,452,207	23	0	0	34,452,207	23
EX366	2,707,785	326	0	0	2,707,785	326
Subtotal for Absolute Exemptions	2,267,745,777	1,251	0	0	2,267,745,777	1,251
Other Exemptions						
FTZ	13,522,357	1	0	0	13,522,357	1
Subtotal for Other Exemptions	13,522,357	1	0	0	13,522,357	1
Total:	7,074,206,309	57,319	122,454	2	7,074,328,763	57,321

New Value

Total New Market Value: \$422,751,338
Total New Taxable Value: \$364,687,178

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	18,266
EX-XJ	11.21 Private schools	3	6,223,702
EX-XU	11.23 Miscellaneous Exemptions	1	63,912
EX-XV	Other Exemptions (including public property, reli...	55	167,486,015
EX366	HB366 Exempt (Special Exemption)	7	23,483
Absolute Exemption Value Loss:		67	173,815,378

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	22	200,000
DV1	Disabled Veterans 10% - 29%	15	138,000
DV2	Disabled Veterans 30% - 49%	20	186,000
DV3	Disabled Veterans 50% - 69%	27	284,000
DV4	Disabled Veterans 70% - 100%	122	1,224,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	144	31,767,421
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	1,050,053
FR	FREEPORT	6	6,848,856
HS	Homestead	2308	202,059,886
LIH	Public property for housing indigent persons (Spe...	1	9,903,311
MASSS	Member Armed Services Surviving Spouse (Speci...	1	392,497
OV65	Over 65	275	4,712,300
OV65S	OV65 Surviving Spouse	3	48,200
SO	Solar (Special Exemption)	610	9,500,007
Partial Exemption Value Loss:		3,559	268,314,531
Total NEW Exemption Value			442,129,909

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	34611	2,053,602,181
Increased Exemption Value Loss:		34,611	2,053,602,181
Total Exemption Value Loss:			2,495,732,090

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	35,002	477,464	105,978	259,577
A & E	35,126	477,611	105,935	259,449

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	4,909,579	7,613,008	6,306,767

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48,334		285,931,286	21,199,094,540	13,630,620,156
B	Multifamily Residential	572		0	3,834,819,555	3,761,503,394
C1	Vacant Lots and Tracts	1,872		2,898,057	242,956,930	241,932,328
D1	Qualified Open-Space Land	668	17,614.47	0	877,980,749	4,178,726
D2	Farm or Ranch Improvements on Qualified	3		0	1,053,816	1,053,816
E	Rural Land,Not Qualified for Open-Space Land	558		2,757,487	217,068,294	173,942,214
F1	Commercial Real Property	1,143		44,253,544	5,241,484,145	5,238,947,743
F2	Industrial Real Property	362		0	250,555,343	250,355,343
J2	Gas Distribution Systems	5		0	70,329,496	70,329,496
J3	Electric Companies (including Co-ops)	5		0	128,917,178	128,917,178
J4	Telephone Companies (including Co-ops)	63		0	19,890,227	19,890,227
J6	Pipelines	22		0	11,548,929	11,117,605
J7	Cable Companies	6		0	9,093,434	9,093,434
L1	Commercial Personal Property	2,700		0	886,344,126	834,512,136
L2	Industrial and Manufacturing Personal Property	100		0	1,447,612,238	673,766,867
M1	Mobile Homes	3,572		2,886,998	215,791,617	190,157,830
O	Residential Inventory	1,471		83,329,603	183,353,123	168,029,660
S	Special Inventory	79		0	30,787,225	30,787,225
XB	Income Producing Tangible Personal	285		0	2,707,785	0
XI	Youth Spiritual, Mental and Physical	5		0	16,284,347	0
XJ	Private Schools (§11.21)	20	18.16	513,878	49,325,583	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,139,086	0
XU	MiscellaneousExemptions (§11.23)	7		0	7,058,498	0
XV	Other Totally Exempt Properties (including	889		180,485	2,156,484,615	0
Totals:			17,632.63	422,751,338	37,101,971,795	25,439,135,378

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	477,823	181,123
C1	Vacant Lots and Tracts	2		0	1,864,186	1,864,186
F1	Commercial Real Property	1		0	2,548,427	2,548,427
L1	Commercial Personal Property	1		0	19,143	19,143
		Totals:	0	0	4,909,579	4,612,879

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48,336		285,931,286	21,199,572,363	13,630,801,279
B	Multifamily Residential	572		0	3,834,819,555	3,761,503,394
C1	Vacant Lots and Tracts	1,874		2,898,057	244,821,116	243,796,514
D1	Qualified Open-Space Land	668	17,614.47	0	877,980,749	4,178,726
D2	Farm or Ranch Improvements on Qualified	3		0	1,053,816	1,053,816
E	Rural Land,Not Qualified for Open-Space Land	558		2,757,487	217,068,294	173,942,214
F1	Commercial Real Property	1,144		44,253,544	5,244,032,572	5,241,496,170
F2	Industrial Real Property	362		0	250,555,343	250,355,343
J2	Gas Distribution Systems	5		0	70,329,496	70,329,496
J3	Electric Companies (including Co-ops)	5		0	128,917,178	128,917,178
J4	Telephone Companies (including Co-ops)	63		0	19,890,227	19,890,227
J6	Pipelines	22		0	11,548,929	11,117,605
J7	Cable Companies	6		0	9,093,434	9,093,434
L1	Commercial Personal Property	2,701		0	886,363,269	834,531,279
L2	Industrial and Manufacturing Personal Property	100		0	1,447,612,238	673,766,867
M1	Mobile Homes	3,572		2,886,998	215,791,617	190,157,830
O	Residential Inventory	1,471		83,329,603	183,353,123	168,029,660
S	Special Inventory	79		0	30,787,225	30,787,225
XB	Income Producing Tangible Personal	285		0	2,707,785	0
XI	Youth Spiritual, Mental and Physical	5		0	16,284,347	0
XJ	Private Schools (§11.21)	20	18.16	513,878	49,325,583	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,139,086	0
XU	MiscellaneousExemptions (§11.23)	7		0	7,058,498	0
XV	Other Totally Exempt Properties (including	889		180,485	2,156,484,615	0
		Totals:	17,632.63	422,751,338	37,106,881,374	25,443,748,257

PFLUGERVILLE ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$549,182,599	\$418,747,539
2	1661835	AMAZON.COM SERVICES LLC	\$214,500,289	\$214,500,289
3	1549201	KARLIN MCCALLEN PASS LLC	\$183,718,541	\$183,718,541
4	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$176,233,557	\$176,233,557
5	1370926	A-S 93 SH 130-SH 45 LP	\$146,428,567	\$146,428,567
6	482003	DELL INC	\$134,837,499	\$134,837,499
7	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$115,090,608	\$115,090,608
8	1923904	TMP VINEYARD PROJECT LLC	\$102,752,644	\$102,752,644
9	1911626	CH REALTY IX-KNIGHTVEST MF AUSTIN	\$99,750,000	\$99,750,000
10	1759117	CENTENNIAL STONE HILL TWO LP	\$98,000,000	\$98,000,000
11	1640668	GENERAL MOTORS LLC	\$96,671,174	\$96,671,174
12	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$92,880,000	\$92,880,000
13	1674211	SUN BOULDER RIDGE LLC	\$92,500,000	\$92,500,000
14	1769075	CIG CWS SAGE SPE LLC ETAL	\$86,900,000	\$86,900,000
15	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$85,513,500	\$85,513,500
16	1917608	WALNUT EQUITY LLC ETAL	\$84,000,124	\$84,000,124
17	1688974	CENTENNIAL STONE HILL LP	\$81,442,771	\$81,442,771
18	1721785	LIVING SPACES PFLUGERVILLE LLC	\$80,106,002	\$80,106,002
19	1499815	SAN PALOMA APARTMENTS 100 LP	\$79,000,000	\$79,000,000
20	1659931	WMCI AUSTIN III LLC	\$79,055,105	\$78,650,000
Total			\$2,678,562,980	\$2,547,722,815

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (889)	(Count) (6)	(Count) (895)
Land HS Value	22,392,041	73,545	22,465,586
Land NHS Value	60,636,575	562,153	61,198,728
Land Ag Market Value	181,652,440	0	181,652,440
Land Timber Market Value	0	0	0
Total Land Value	264,681,056	635,698	265,316,754
Improvement HS Value	155,819,090	0	155,819,090
Improvement NHS Value	17,141,788	799,985	17,941,773
Total Improvement	172,960,878	799,985	173,760,863
Market Value	437,641,934	1,435,683	439,077,617
BUSINESS PERSONAL PROPERTY	(36)	(0)	(36)
Market Value	2,588,772	0	2,588,772
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (925)	(Total Count) (6)	(Total Count) (931)
TOTAL MARKET	440,230,706	1,435,683	441,666,389
Ag Productivity	328,970	0	328,970
Ag Loss (-)	181,323,470	0	181,323,470
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	258,907,236	1,435,683	260,342,919
	99.4%	0.6%	100.0%
HS CAP Limitation Value (-)	10,001,555	0	10,001,555
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	248,905,681	1,435,683	250,341,364
Total Exemption Amount	46,616,227	0	46,616,227
NET TAXABLE	202,289,454	1,435,683	203,725,137
TAX LIMIT/FREEZE ADJUSTMENT	2,961,254	0	2,961,254
LIMIT ADJ TAXABLE (I&S)	199,328,200	1,435,683	200,763,883
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	199,328,200	1,435,683	200,763,883

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$2,345,556.76 = 200,763,883 * (1.156900 / 100) + \$22,919.4

HAYS CONSOLIDATED ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	509,016	399,016	3,208.07	3,208.07	3,208.07	3,208.07	1
OV65	3,788,800	2,562,238	26,256.39	19,711.33	33,686.49	22,979.45	13
OV65S	99,331	0	0	0	0	0	1
Total	4,397,147	2,961,254	29,464.46	22,919.4	36,894.56	26,187.52	15

Tax Rate: 1.156900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	509,016	399,016	3,208.07	3,208.07	3,208.07	3,208.07	1
OV65	3,788,800	2,562,238	26,256.39	19,711.33	33,686.49	22,979.45	13
OV65S	99,331	0	0	0	0	0	1
Total	4,397,147	2,961,254	29,464.46	22,919.4	36,894.56	26,187.52	15

Tax Rate: 1.156900

HAYS CONSOLIDATED ISD

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	24,379,312	251	0	0	24,379,312	251
HS-Prorated	5,023,969	91	0	0	5,023,969	91
OV65-Local	0	0	0	0	0	0
OV65-State	180,000	20	0	0	180,000	20
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	0	1	0	0	0	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	20,000	2	0	0	20,000	2
DP-Prorated	0	0	0	0	0	0
DVHS	696,249	2	0	0	696,249	2
DVHS-Prorated	1,010,712	5	0	0	1,010,712	5
Subtotal for Homestead Exemptions	31,310,242	372	0	0	31,310,242	372
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	68,500	9	0	0	68,500	9
Special Exemptions						
SO	36,998	3	0	0	36,998	3
Subtotal for Special Exemptions	36,998	3	0	0	36,998	3
Absolute Exemptions						
EX-XV	15,200,487	4	0	0	15,200,487	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	15,200,487	4	0	0	15,200,487	4
Total:	46,616,227	388	0	0	46,616,227	388

New Value

Total New Market Value: \$76,679,416
Total New Taxable Value: \$65,359,029

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	5	1,010,712
HS	Homestead	157	12,198,135
OV65	Over 65	8	80,000
SO	Solar (Special Exemption)	2	35,298
Partial Exemption Value Loss:		178	13,382,645
Total NEW Exemption Value			13,382,645

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	179	12,415,640
Increased Exemption Value Loss:		179	12,415,640
Total Exemption Value Loss:			25,798,285

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	255	434,570	103,746	300,933
A & E	262	440,900	103,426	297,610

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	1,435,683	1,612,869	1,612,869

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	331		52,761,171	144,086,666	110,902,598
B	Multifamily Residential	1		0	367,089	151,974
C1	Vacant Lots and Tracts	340		0	15,066,040	14,857,822
D1	Qualified Open-Space Land	35	3,627.08	0	181,652,440	327,270
E	Rural Land,Not Qualified for Open-Space Land	46		0	30,954,226	26,846,333
F1	Commercial Real Property	2		0	13,317,656	13,317,656
F2	Industrial Real Property	1		0	785,608	785,608
J3	Electric Companies (including Co-ops)	3		0	1,354,023	1,354,023
J4	Telephone Companies (including Co-ops)	4		0	106,715	106,715
J6	Pipelines	5		0	121,094	121,094
L1	Commercial Personal Property	12		0	311,595	311,595
L2	Industrial and Manufacturing Personal Property	12		0	695,345	695,345
M1	Mobile Homes	9		0	692,296	470,000
O	Residential Inventory	151		23,918,245	35,519,426	32,041,421
XV	Other Totally Exempt Properties (including	4	93.21	0	15,200,487	0
		Totals:	3,720.28	76,679,416	440,230,706	202,289,454

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,435,683	1,435,683
		Totals:	0	0	1,435,683	1,435,683

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	331		52,761,171	144,086,666	110,902,598
B	Multifamily Residential	1		0	367,089	151,974
C1	Vacant Lots and Tracts	340		0	15,066,040	14,857,822
D1	Qualified Open-Space Land	35	3,627.08	0	181,652,440	327,270
E	Rural Land,Not Qualified for Open-Space Land	53		0	32,389,909	28,282,016
F1	Commercial Real Property	2		0	13,317,656	13,317,656
F2	Industrial Real Property	1		0	785,608	785,608
J3	Electric Companies (including Co-ops)	3		0	1,354,023	1,354,023
J4	Telephone Companies (including Co-ops)	4		0	106,715	106,715
J6	Pipelines	5		0	121,094	121,094
L1	Commercial Personal Property	12		0	311,595	311,595
L2	Industrial and Manufacturing Personal Property	12		0	695,345	695,345
M1	Mobile Homes	9		0	692,296	470,000
O	Residential Inventory	151		23,918,245	35,519,426	32,041,421
XV	Other Totally Exempt Properties (including	4	93.21	0	15,200,487	0
Totals:			3,720.28	76,679,416	441,666,389	203,725,137

HAYS CONSOLIDATED ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$14,230,500	\$14,230,500
2	1826660	MERITAGE HOMES OF TEXAS LLC &	\$10,052,391	\$7,953,293
3	1859888	GCP XXVI LTD	\$6,100,000	\$6,100,000
4	1330966	MERITAGE HOMES OF TEXAS LP	\$5,809,995	\$5,809,995
5	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,570,001	\$3,570,001
6	1884854	SUNFIELD DEVELOPMENT LLC	\$5,965,320	\$3,179,535
7	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
8	1913345	MERITAGE HOMES OF TEXAS	\$2,400,000	\$2,400,000
9	1981289	MERITAGE HOMES OF TEXAS &	\$1,710,000	\$1,710,000
10	1925188	TRI POINTE HOMES TEXAS INC	\$1,686,122	\$1,686,122
11	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$2,797,889	\$1,537,877
12	312518	ORTIZ RIGOBERTO & ANNA L	\$1,430,231	\$1,430,231
13	1488966	GARCIA DANIEL & ANTONIA H	\$1,026,935	\$1,026,935
14	312501	FEF FAMILY L P	\$1,370,442	\$994,142
15	1974093	LCRA TRANSMISSION SRVCS CORP	\$956,703	\$956,703
16	1860312	SECOND OAK LLC	\$944,676	\$944,676
17	1921870	RMHSLB OWNER 1 LLC	\$882,017	\$882,017
18	1924477	TRI POINTE HOMES INC &	\$860,133	\$860,133
19	1868749	PEREZ IVAN	\$801,891	\$801,891
20	1981273	TRI POINTE HOMES TEXAS INC &	\$780,000	\$780,000
Total			\$71,818,916	\$60,009,537

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,689)	(Count) (4)	(Count) (22,693)
Land HS Value	1,722,218,816	391,750	1,722,610,566
Land NHS Value	1,399,374,154	137,500	1,399,511,654
Land Ag Market Value	852,918,424	0	852,918,424
Land Timber Market Value	0	0	0
Total Land Value	3,974,511,394	529,250	3,975,040,644
Improvement HS Value	4,763,396,848	537,342	4,763,934,190
Improvement NHS Value	382,093,181	0	382,093,181
Total Improvement	5,145,490,029	537,342	5,146,027,371
Market Value	9,120,001,423	1,066,592	9,121,068,015
BUSINESS PERSONAL PROPERTY	(483)	(0)	(483)
Market Value	48,424,888	0	48,424,888
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,172)	(Total Count) (4)	(Total Count) (23,176)
TOTAL MARKET	9,168,426,311	1,066,592	9,169,492,903
Ag Productivity	3,482,756	0	3,482,756
Ag Loss (-)	849,435,668	0	849,435,668
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,318,990,643	1,066,592	8,320,057,235
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,487,698,131	283,575	1,487,981,706
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,831,292,512	783,017	6,832,075,529
Total Exemption Amount	309,317,147	5,000	309,322,147
NET TAXABLE	6,521,975,365	778,017	6,522,753,382
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,521,975,365	778,017	6,522,753,382
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,521,975,365	778,017	6,522,753,382

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,492,158.35 = 6,522,753,382 * (0.084200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	0	1	0	0	0	1
DVHS	81,122,944	166	0	0	81,122,944	166
DVHS-Prorated	9,696,909	28	0	0	9,696,909	28
DVHSS	3,687,433	10	0	0	3,687,433	10
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	94,810,183	206	0	0	94,810,183	206
Disabled Veterans Exemptions						
DV1	536,000	61	5,000	1	541,000	62
DV1S	10,000	2	0	0	10,000	2
DV2	339,000	40	0	0	339,000	40
DV2S	15,000	2	0	0	15,000	2
DV3	414,000	46	0	0	414,000	46
DV3S	10,000	1	0	0	10,000	1
DV4	1,151,316	153	0	0	1,151,316	153
DV4S	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,583,316	318	5,000	1	2,588,316	319
Special Exemptions						
FR	576,240	1	0	0	576,240	1
MASSS	320,552	1	0	0	320,552	1
PC	11,607	2	0	0	11,607	2
SO	2,520,270	126	0	0	2,520,270	126
Subtotal for Special Exemptions	3,428,669	130	0	0	3,428,669	130
Absolute Exemptions						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	206,016,849	397	0	0	206,016,849	397
EX-XV-PRORATED	211,936	13	0	0	211,936	13
EX366	65,659	74	0	0	65,659	74
Subtotal for Absolute Exemptions	208,494,979	504	0	0	208,494,979	504
Total:	309,317,147	1,158	5,000	1	309,322,147	1,159

New Value

Total New Market Value: \$305,008,469
Total New Taxable Value: \$297,738,107

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	13	1,404,043
EX366	HB366 Exempt (Special Exemption)	1	1,795
Absolute Exemption Value Loss:		15	2,400,338

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	10	71,000
DV2	Disabled Veterans 30% - 49%	6	49,500
DV3	Disabled Veterans 50% - 69%	11	112,000
DV4	Disabled Veterans 70% - 100%	33	301,316
DVHS	Disabled Veteran Homestead	34	13,879,716
SO	Solar (Special Exemption)	42	824,069
Partial Exemption Value Loss:		136	15,237,601
Total NEW Exemption Value			17,637,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,637,939

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
3	710,391	1,751	-708,640

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,583	639,237	11,008	431,887
A & E	7,779	641,771	11,292	433,025

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,066,592	2,839,261	2,647,099

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,732		268,928,680	6,571,976,504	5,051,958,402
B	Multifamily Residential	135		1,793,943	61,751,995	60,088,818
C1	Vacant Lots and Tracts	8,998		0	750,678,836	735,169,604
D1	Qualified Open-Space Land	539	36,307.56	0	852,918,424	3,468,410
E	Rural Land,Not Qualified for Open-Space Land	861		3,482,264	409,760,154	361,885,936
F1	Commercial Real Property	236		0	169,891,494	169,126,643
F2	Industrial Real Property	61		0	14,797,474	14,787,643
J3	Electric Companies (including Co-ops)	6		0	13,243,958	13,243,958
J4	Telephone Companies (including Co-ops)	25		0	4,763,073	4,763,073
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	361		0	26,257,512	25,681,272
L2	Industrial and Manufacturing Personal Property	9		0	3,519,082	3,507,475
M1	Mobile Homes	192		24,721	11,308,556	10,525,122
O	Residential Inventory	313		30,641,841	68,458,060	66,950,863
S	Special Inventory	3		0	25,124	25,124
XB	Income Producing Tangible Personal	69		0	65,659	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	408		137,020	206,016,849	0
Totals:			36,307.56	305,008,469	9,168,426,311	6,521,975,365

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	929,092	640,517
C1	Vacant Lots and Tracts	1		0	137,500	137,500
		Totals:	0	0	1,066,592	778,017

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,735		268,928,680	6,572,905,596	5,052,598,919
B	Multifamily Residential	135		1,793,943	61,751,995	60,088,818
C1	Vacant Lots and Tracts	8,999		0	750,816,336	735,307,104
D1	Qualified Open-Space Land	539	36,307.56	0	852,918,424	3,468,410
E	Rural Land,Not Qualified for Open-Space Land	861		3,482,264	409,760,154	361,885,936
F1	Commercial Real Property	236		0	169,891,494	169,126,643
F2	Industrial Real Property	61		0	14,797,474	14,787,643
J3	Electric Companies (including Co-ops)	6		0	13,243,958	13,243,958
J4	Telephone Companies (including Co-ops)	25		0	4,763,073	4,763,073
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	361		0	26,257,512	25,681,272
L2	Industrial and Manufacturing Personal Property	9		0	3,519,082	3,507,475
M1	Mobile Homes	192		24,721	11,308,556	10,525,122
O	Residential Inventory	313		30,641,841	68,458,060	66,950,863
S	Special Inventory	3		0	25,124	25,124
XB	Income Producing Tangible Personal	69		0	65,659	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	408		137,020	206,016,849	0
Totals:			36,307.56	305,008,469	9,169,492,903	6,522,753,382

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$16,077,514	\$16,077,514
2	1865659	RR2 LLC	\$14,881,103	\$14,881,103
3	1974080	PEDERNALES ELECTRIC COOP INC	\$12,840,963	\$12,840,963
4	1888113	RADUENZ REVOCABLE LIVING TRUST	\$12,399,776	\$12,399,776
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$11,345,689	\$11,345,689
6	1261966	MCINGVALE JAMES & LINDA	\$10,000,000	\$10,000,000
7	1936034	23244 NAMELESS RD LLC	\$10,005,183	\$9,946,960
8	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$9,559,881
9	1751834	CAYMAN FAMILY TRUST	\$9,463,701	\$9,429,159
10	1679029	LANTOGA PROPERTIES LLC	\$8,602,509	\$8,602,509
11	1936018	MONTECHINO VENTURES GROUP LLC	\$8,401,034	\$8,401,034
12	1921198	SHORELINE RANCH TEXAS LP	\$8,389,333	\$8,389,333
13	1298877	LAGO VISTA RETAIL CENTER	\$7,257,085	\$7,257,085
14	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$7,200,800
15	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
16	1721971	CDN PROPERTIES LLC	\$6,600,000	\$6,600,000
17	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$6,419,164	\$6,419,164
18	1770326	TJON-JOE-PIN ROBERT	\$6,227,007	\$6,227,007
19	1677172	CARL GREGORY TRIPLE	\$5,936,000	\$5,936,000
20	1398572	TURNBACK DEVELOPMENT L L C	\$5,558,974	\$5,558,974
Total			\$184,068,896	\$183,976,131

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,166)	(Count) (0)	(Count) (5,166)
Land HS Value	1,404,844,114	0	1,404,844,114
Land NHS Value	378,394,759	0	378,394,759
Land Ag Market Value	417,964,707	0	417,964,707
Land Timber Market Value	0	0	0
Total Land Value	2,201,203,580	0	2,201,203,580
Improvement HS Value	4,492,123,608	0	4,492,123,608
Improvement NHS Value	884,163,842	0	884,163,842
Total Improvement	5,376,287,450	0	5,376,287,450
Market Value	7,577,491,030	0	7,577,491,030
BUSINESS PERSONAL PROPERTY	(419)	(0)	(419)
Market Value	83,384,658	0	83,384,658
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,585)	(Total Count) (0)	(Total Count) (5,585)
TOTAL MARKET	7,660,875,688	0	7,660,875,688
Ag Productivity	1,353,575	0	1,353,575
Ag Loss (-)	416,611,132	0	416,611,132
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,244,264,556	0	7,244,264,556
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,541,272,389	0	1,541,272,389
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,702,992,167	0	5,702,992,167
Total Exemption Amount	176,094,913	0	176,094,913
NET TAXABLE	5,526,897,254	0	5,526,897,254
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,526,897,254	0	5,526,897,254
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,526,897,254	0	5,526,897,254

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,210,758.9 = 5,526,897,254 * (0.040000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,208,202	20	0	0	16,208,202	20
DVHS-Prorated	3,224,029	5	0	0	3,224,029	5
DVHSS	3,735,354	4	0	0	3,735,354	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	23,167,585	29	0	0	23,167,585	29
Disabled Veterans Exemptions						
DV1	217,821	23	0	0	217,821	23
DV1S	10,000	2	0	0	10,000	2
DV2	153,000	15	0	0	153,000	15
DV3	96,000	10	0	0	96,000	10
DV3S	20,000	2	0	0	20,000	2
DV4	297,770	35	0	0	297,770	35
DV4S	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	842,591	93	0	0	842,591	93
Special Exemptions						
FR	145,611	1	0	0	145,611	1
PC	8,792	1	0	0	8,792	1
SO	1,866,936	76	0	0	1,866,936	76
Subtotal for Special Exemptions	2,021,339	78	0	0	2,021,339	78
Absolute Exemptions						
EX-XJ	9,236,566	5	0	0	9,236,566	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	1	0	0	0	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	350,676	1	0	0	350,676	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,188,882	5	0	0	1,188,882	5
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	139,162,468	74	0	0	139,162,468	74
EX-XV-PRORATED	70,289	3	0	0	70,289	3
EX366	54,517	52	0	0	54,517	52
Subtotal for Absolute Exemptions	150,063,398	141	0	0	150,063,398	141
Total:	176,094,913	341	0	0	176,094,913	341

New Value

Total New Market Value: \$62,635,281
Total New Taxable Value: \$61,578,904

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	3	891,923
EX-XV	Other Exemptions (including public property, reli...	4	313,298
Absolute Exemption Value Loss:		7	1,205,221

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	870,855
SO	Solar (Special Exemption)	29	600,120
Partial Exemption Value Loss:		36	1,519,975
Total NEW Exemption Value			2,725,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,725,196

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
4	2,337,295	3,574	-2,333,721

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,435	1,509,799	5,601	1,065,011
A & E	3,518	1,505,874	5,485	1,059,815

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	7,643,731	7,278,142

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,246		52,572,193	5,807,562,971	4,284,468,192
B	Multifamily Residential	17		0	399,980,773	399,022,218
C1	Vacant Lots and Tracts	373		0	64,201,349	64,170,591
D1	Qualified Open-Space Land	204	16,369.58	0	417,964,707	1,312,309
E	Rural Land,Not Qualified for Open-Space Land	277		2,646,247	201,780,977	159,314,049
F1	Commercial Real Property	130		0	472,760,190	472,259,756
F2	Industrial Real Property	45		0	41,197,227	41,197,227
J3	Electric Companies (including Co-ops)	4		0	6,199,849	6,199,849
J4	Telephone Companies (including Co-ops)	18		0	4,326,162	4,326,162
J6	Pipelines	2		0	3,718,041	3,718,041
J7	Cable Companies	5		0	3,058,122	3,058,122
L1	Commercial Personal Property	324		0	61,577,181	61,422,778
L2	Industrial and Manufacturing Personal Property	7		0	3,353,990	3,353,990
M1	Mobile Homes	69		49,190	2,516,468	2,389,398
O	Residential Inventory	53		7,367,651	20,127,516	20,127,516
S	Special Inventory	4		0	557,056	557,056
XB	Income Producing Tangible Personal	49		0	54,517	0
XJ	Private Schools (§11.21)	5		0	9,236,566	0
XO	Motor Vehicles for Income Production and	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	1		0	350,676	0
XU	MiscellaneousExemptions (§11.23)	6		0	1,188,882	0
XV	Other Totally Exempt Properties (including	77		0	139,162,468	0
		Totals:	16,369.58	62,635,281	7,660,875,688	5,526,897,254

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,246		52,572,193	5,807,562,971	4,284,468,192
B	Multifamily Residential	17		0	399,980,773	399,022,218
C1	Vacant Lots and Tracts	373		0	64,201,349	64,170,591
D1	Qualified Open-Space Land	204	16,369.58	0	417,964,707	1,312,309
E	Rural Land,Not Qualified for Open-Space Land	277		2,646,247	201,780,977	159,314,049
F1	Commercial Real Property	130		0	472,760,190	472,259,756
F2	Industrial Real Property	45		0	41,197,227	41,197,227
J3	Electric Companies (including Co-ops)	4		0	6,199,849	6,199,849
J4	Telephone Companies (including Co-ops)	18		0	4,326,162	4,326,162
J6	Pipelines	2		0	3,718,041	3,718,041
J7	Cable Companies	5		0	3,058,122	3,058,122
L1	Commercial Personal Property	324		0	61,577,181	61,422,778
L2	Industrial and Manufacturing Personal Property	7		0	3,353,990	3,353,990
M1	Mobile Homes	69		49,190	2,516,468	2,389,398
O	Residential Inventory	53		7,367,651	20,127,516	20,127,516
S	Special Inventory	4		0	557,056	557,056
XB	Income Producing Tangible Personal	49		0	54,517	0
XJ	Private Schools (§11.21)	5		0	9,236,566	0
XO	Motor Vehicles for Income Production and	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	1		0	350,676	0
XU	MiscellaneousExemptions (§11.23)	6		0	1,188,882	0
XV	Other Totally Exempt Properties (including	77		0	139,162,468	0
Totals:			16,369.58	62,635,281	7,660,875,688	5,526,897,254

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$250,623,208	\$250,623,208
2	1919430	BMIR SANTAL L L C	\$152,581,067	\$152,581,067
3	1949422	BARTON CREEK VILLAS OWNER LLC	\$86,441,000	\$86,441,000
4	1903881	FOX HILL APARTMENTS OWNER LLC	\$67,907,873	\$67,907,873
5	1514423	MID-AMERICA APARTMENTS LP	\$62,500,000	\$62,500,000
6	1681963	COLORADO RIVER CONSTRUCTORS	\$13,710,268	\$13,710,268
7	1908151	DERECHO OWNER LLC	\$12,900,000	\$12,900,000
8	1880638	SAINT JUNE LP	\$12,490,326	\$12,490,326
9	102625	STRATUS PROPERTIES OPERATING	\$14,317,743	\$12,483,097
10	574520	VFS LEASING CO	\$11,645,813	\$11,645,813
11	1651996	CIRCLE DRIVE BIZ PARK LLC	\$11,100,000	\$11,100,000
12	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,489,085	\$10,489,085
13	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$10,087,947	\$10,087,947
14	516725	LIFE STORAGE LP	\$9,900,000	\$9,900,000
15	1624660	MSC SW AUSTIN LLC	\$8,792,447	\$8,792,447
16	1788499	GRANADA RIDGE LLC	\$8,711,564	\$8,711,564
17	287993	FLAT TOP L P	\$8,300,000	\$8,300,000
18	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,243,760	\$8,243,760
19	1914319	MARTINO ANTHONY & STACIA RAE	\$10,347,616	\$8,233,739
20	1946139	GULATI 2021 FAMILY TRUST	\$7,885,576	\$7,885,576
Total			\$778,975,293	\$775,026,770

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (254)	(Count) (0)	(Count) (254)
Land HS Value	110,102,931	0	110,102,931
Land NHS Value	13,548,614	0	13,548,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	123,651,545	0	123,651,545
Improvement HS Value	709,488,593	0	709,488,593
Improvement NHS Value	13,995,159	0	13,995,159
Total Improvement	723,483,752	0	723,483,752
Market Value	847,135,297	0	847,135,297
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	69,922	0	69,922
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (260)	(Total Count) (0)	(Total Count) (260)
TOTAL MARKET	847,205,219	0	847,205,219
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	847,205,219	0	847,205,219
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	219,631,954	0	219,631,954
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	627,573,265	0	627,573,265
Total Exemption Amount	2,702,151	0	2,702,151
NET TAXABLE	624,871,114	0	624,871,114
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	624,871,114	0	624,871,114
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	624,871,114	0	624,871,114

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,865,658.93 = 624,871,114 * (0.458600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	10,000	1	0	0	10,000	1
Special Exemptions						
SO	110,907	2	0	0	110,907	2
Subtotal for Special Exemptions	110,907	2	0	0	110,907	2
Absolute Exemptions						
EX-XV	2,581,244	2	0	0	2,581,244	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,581,244	2	0	0	2,581,244	2
Total:	2,702,151	5	0	0	2,702,151	5

New Value

Total New Market Value: \$26,099,740
Total New Taxable Value: \$26,099,740

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption 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	4,175,645	0	2,920,617
A & E	175	4,175,645	0	2,920,617

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	2,851,687	2,851,687

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	205		21,409,006	801,351,318	581,598,457
B	Multifamily Residential	1		0	12,490,326	12,490,326
C1	Vacant Lots and Tracts	34		0	5,738,926	5,738,926
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	1,379,962	1,379,962
J4	Telephone Companies (including Co-ops)	1		0	7,844	7,844
L1	Commercial Personal Property	5		0	62,078	62,078
O	Residential Inventory	13		4,690,734	21,107,278	21,107,278
XV	Other Totally Exempt Properties (including	2		0	2,581,244	0
Totals:			0	26,099,740	847,205,219	624,871,114

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	205		21,409,006	801,351,318	581,598,457
B	Multifamily Residential	1		0	12,490,326	12,490,326
C1	Vacant Lots and Tracts	34		0	5,738,926	5,738,926
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	1,379,962	1,379,962
J4	Telephone Companies (including Co-ops)	1		0	7,844	7,844
L1	Commercial Personal Property	5		0	62,078	62,078
O	Residential Inventory	13		4,690,734	21,107,278	21,107,278
XV	Other Totally Exempt Properties (including	2		0	2,581,244	0
Totals:			0	26,099,740	847,205,219	624,871,114

TRAVIS CO MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$13,816,868	\$13,816,868
2	1880638	SAINT JUNE LP	\$12,490,326	\$12,490,326
3	1656896	ELLEDGE DON VINCENT	\$13,425,672	\$7,489,936
4	1945583	GTAM LLC	\$7,364,827	\$7,364,827
5	1934783	NAIR HARI N REVOCABLE TRUST &	\$7,193,413	\$7,193,413
6	1737683	SOULES MARK	\$6,800,000	\$6,800,000
7	1800187	TREEFORT PROPERTIES LLC	\$6,151,850	\$6,151,850
8	1981745	RESIG LEO C & TIFFANY A RESIG	\$6,014,906	\$6,014,906
9	334314	PARRA ROSENDO G & CHERYL L	\$5,963,820	\$5,963,820
10	1956052	HUGHES CRAIG SCOTT & MOLLY	\$5,747,698	\$5,747,698
11	102625	STRATUS PROPERTIES OPERATING	\$5,548,500	\$5,548,500
12	1960072	WHIDDON LONNIE	\$5,420,406	\$5,420,406
13	1864518	WELKER TERRY	\$5,371,970	\$5,371,970
14	1938051	CONRAD CRAIG CONRAD AND CONRAD	\$5,341,290	\$5,341,290
15	1854876	SCHROEDER MICHAEL A &	\$6,580,856	\$5,261,589
16	1448610	PERRY CHRISTOPHER V & HOLLY L	\$8,367,232	\$4,982,000
17	1972285	BLANKENSHIP ROBERT L &	\$4,940,000	\$4,940,000
18	1986923	JL1REV TRUST	\$4,894,299	\$4,894,299
19	1796566	GRIFFITH JOHN	\$4,882,489	\$4,882,489
20	1731851	RUDY RANDALL D & KAREN M	\$5,199,725	\$4,564,645
Total			\$141,516,147	\$130,240,832

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,309)	(Count) (0)	(Count) (1,309)
Land HS Value	224,394,524	0	224,394,524
Land NHS Value	147,693,480	0	147,693,480
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	372,088,004	0	372,088,004
Improvement HS Value	188,200,372	0	188,200,372
Improvement NHS Value	202,081,036	0	202,081,036
Total Improvement	390,281,408	0	390,281,408
Market Value	762,369,412	0	762,369,412
BUSINESS PERSONAL PROPERTY	(80)	(0)	(80)
Market Value	9,687,611	0	9,687,611
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,389)	(Total Count) (0)	(Total Count) (1,389)
TOTAL MARKET	772,057,023	0	772,057,023
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	772,057,023	0	772,057,023
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	68,860,707	0	68,860,707
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	703,196,316	0	703,196,316
Total Exemption Amount	67,756,993	0	67,756,993
NET TAXABLE	635,439,323	0	635,439,323
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	635,439,323	0	635,439,323
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	635,439,323	0	635,439,323

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,034,495.22 = 635,439,323 * (0.162800 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	25,547,526	681	0	0	25,547,526	681
HS-State	0	0	0	0	0	0
HS-Prorated	72,761	4	0	0	72,761	4
OV65-Local	10,813,750	223	0	0	10,813,750	223
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	250,000	5	0	0	250,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	135,000	11	0	0	135,000	11
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,784,217	10	0	0	3,784,217	10
DVHS-Prorated	1,025,035	4	0	0	1,025,035	4
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	204,651	1	0	0	204,651	1
Subtotal for Homestead Exemptions	41,832,940	939	0	0	41,832,940	939
Disabled Veterans Exemptions						
DV1	29,000	4	0	0	29,000	4
DV2	31,500	3	0	0	31,500	3
DV3	34,000	4	0	0	34,000	4
DV4	168,000	20	0	0	168,000	20
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	274,500	32	0	0	274,500	32
Special Exemptions						
SO	33,767	3	0	0	33,767	3
Subtotal for Special Exemptions	33,767	3	0	0	33,767	3
Absolute Exemptions						
EX-XV	25,608,867	29	0	0	25,608,867	29
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,919	7	0	0	6,919	7
Subtotal for Absolute Exemptions	25,615,786	36	0	0	25,615,786	36
Total:	67,756,993	1,010	0	0	67,756,993	1,010

New Value

Total New Market Value: \$202,680
Total New Taxable Value: \$201,065

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	482,693
HS	Homestead	33	1,376,641
OV65	Over 65	6	300,000
SO	Solar (Special Exemption)	2	20,602
Partial Exemption Value Loss:		46	2,215,936
Total NEW Exemption Value			2,215,936

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,215,936

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	638	489,614	44,532	336,367
A & E	638	489,614	44,532	336,367

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	824		20,631	393,285,506	288,294,298
B	Multifamily Residential	442		182,049	295,420,007	289,409,301
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	647,221	647,221
F1	Commercial Real Property	11		0	43,339,931	43,339,931
F2	Industrial Real Property	6		0	2,699,129	2,699,129
J4	Telephone Companies (including Co-ops)	3		0	432,553	432,553
L1	Commercial Personal Property	68		0	7,469,578	7,469,578
L2	Industrial and Manufacturing Personal Property	2		0	1,778,561	1,778,561
XB	Income Producing Tangible Personal	6		0	6,919	0
XV	Other Totally Exempt Properties (including	30		0	25,608,867	0
Totals:			0	202,680	772,057,023	635,439,323

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	824		20,631	393,285,506	288,294,298
B	Multifamily Residential	442		182,049	295,420,007	289,409,301
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	647,221	647,221
F1	Commercial Real Property	11		0	43,339,931	43,339,931
F2	Industrial Real Property	6		0	2,699,129	2,699,129
J4	Telephone Companies (including Co-ops)	3		0	432,553	432,553
L1	Commercial Personal Property	68		0	7,469,578	7,469,578
L2	Industrial and Manufacturing Personal Property	2		0	1,778,561	1,778,561
XB	Income Producing Tangible Personal	6		0	6,919	0
XV	Other Totally Exempt Properties (including	30		0	25,608,867	0
Totals:			0	202,680	772,057,023	635,439,323

TANGLEWD FOREST LTD DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$54,500,000	\$54,500,000
2	518096	HEB LP	\$23,179,699	\$23,179,699
3	306168	SHURGARD TEXAS LIMITED	\$9,390,373	\$9,390,373
4	513487	SOVRAN ACQUISITION LP	\$9,300,000	\$9,300,000
5	1101309	YANCEY DAVID W	\$5,993,248	\$5,993,248
6	303160	APPIAN LANE ASSOCIATES	\$5,361,211	\$5,361,211
7	1785812	KOPELS PETER A	\$4,803,629	\$4,803,629
8	1779525	ARATOW HENRY J	\$4,630,037	\$4,630,037
9	305956	ARATOW HENRY	\$2,978,491	\$2,978,491
10	1285954	SIMPSON TODD & AMBER	\$2,931,560	\$2,931,560
11	306023	KOPELS PETER A & HENRY J ARATOW	\$2,413,520	\$2,413,520
12	223258	DURHAM LON M & SUE JOAN LIN-	\$2,357,445	\$2,357,445
13	305601	HUANG SHIOULING ETAL	\$2,084,000	\$2,084,000
14	1576535	LATHAM TINA	\$2,083,951	\$2,083,951
15	1645989	HECK RE LLC	\$1,871,599	\$1,871,599
16	1446349	GOODWIN ROBERT T & VIKKI A	\$1,823,676	\$1,823,676
17	1974192	GOOGLE FIBER TEXAS LLC	\$1,764,000	\$1,764,000
18	303592	FEISTEL CLAUDE H & FAYE M	\$1,699,308	\$1,699,308
19	310108	CHEN SIJIAN & LIANG WANG	\$1,591,071	\$1,591,071
20	1635690	ZHOU CHEN & JINGLU WANG	\$1,530,412	\$1,530,412
Total			\$142,287,230	\$142,287,230

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,645)	(Count) (5)	(Count) (17,650)
Land HS Value	4,568,406,495	120,000	4,568,526,495
Land NHS Value	1,293,264,526	855,412	1,294,119,938
Land Ag Market Value	176,506,584	0	176,506,584
Land Timber Market Value	0	0	0
Total Land Value	6,038,177,605	975,412	6,039,153,017
Improvement HS Value	13,211,584,076	2,278,689	13,213,862,765
Improvement NHS Value	3,220,820,694	0	3,220,820,694
Total Improvement	16,432,404,770	2,278,689	16,434,683,459
Market Value	22,470,582,375	3,254,101	22,473,836,476
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	644,054	0	644,054
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,667)	(Total Count) (5)	(Total Count) (17,672)
TOTAL MARKET	22,471,226,429	3,254,101	22,474,480,530
Ag Productivity	264,069	0	264,069
Ag Loss (-)	176,242,515	0	176,242,515
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	22,294,983,914	3,254,101	22,298,238,015
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,575,954,765	0	3,575,954,765
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,719,029,149	3,254,101	18,722,283,250
Total Exemption Amount	3,433,822,037	218,222	3,434,040,259
NET TAXABLE	15,285,207,112	3,035,879	15,288,242,991
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,285,207,112	3,035,879	15,288,242,991
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,285,207,112	3,035,879	15,288,242,991

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 15,288,242,991 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	2,373,828,001	12,882	218,222	1	2,374,046,223	12,883
HS-State	0	0	0	0	0	0
HS-Prorated	24,945,691	285	0	0	24,945,691	285
OV65-Local	170,137,784	2,663	0	0	170,137,784	2,663
OV65-State	0	0	0	0	0	0
OV65-Prorated	49,507	1	0	0	49,507	1
OV65S-Local	3,055,000	53	0	0	3,055,000	53
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	4,032,134	66	0	0	4,032,134	66
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	118,453,698	131	0	0	118,453,698	131
DVHS-Prorated	7,963,374	23	0	0	7,963,374	23
DVHSS	6,822,061	10	0	0	6,822,061	10
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	2,709,590,147	16,115	218,222	1	2,709,808,369	16,116
Disabled Veterans Exemptions						
DV1	361,000	48	0	0	361,000	48
DV1S	10,000	2	0	0	10,000	2
DV2	319,500	37	0	0	319,500	37
DV3	344,000	34	0	0	344,000	34
DV4	816,000	108	0	0	816,000	108
DV4S	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	1,874,500	235	0	0	1,874,500	235
Special Exemptions						
LIH	3,020,798	1	0	0	3,020,798	1
MASSS	755,704	1	0	0	755,704	1
SO	7,879,813	443	0	0	7,879,813	443
Subtotal for Special Exemptions	11,656,315	445	0	0	11,656,315	445

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	53,276,518	3	0	0	53,276,518	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,104,500	2	0	0	1,104,500	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	628,352,403	291	0	0	628,352,403	291
EX-XV-PRORATED	615,427	6	0	0	615,427	6
EX366	9,627	6	0	0	9,627	6
Subtotal for Absolute Exemptions	710,701,075	309	0	0	710,701,075	309
Total:	3,433,822,037	17,104	218,222	1	3,434,040,259	17,105

New Value

Total New Market Value: \$400,764,509
Total New Taxable Value: \$357,953,764

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	2	0
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	15	95,191,012
Absolute Exemption Value Loss:		18	96,185,512

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	195,000
DV1	Disabled Veterans 10% - 29%	7	49,000
DV2	Disabled Veterans 30% - 49%	6	49,500
DV3	Disabled Veterans 50% - 69%	6	62,000
DV4	Disabled Veterans 70% - 100%	14	156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	19	9,328,625
HS	Homestead	989	194,420,305
OV65	Over 65	167	10,660,000
OV65S	OV65 Surviving Spouse	1	65,000
SO	Solar (Special Exemption)	235	4,086,076
Partial Exemption Value Loss:		1,448	219,083,506
Total NEW Exemption Value			315,269,018

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			315,269,018

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,961	1,207,438	193,321	732,074
A & E	12,979	1,210,306	193,782	733,953

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	3,254,101	8,107,028	5,759,008

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,624		304,489,716	17,836,792,786	11,575,158,999
B	Multifamily Residential	27		0	1,189,329,012	1,186,244,311
C1	Vacant Lots and Tracts	1,291		0	294,520,631	292,161,428
D1	Qualified Open-Space Land	70	2,663.86	0	176,506,584	252,520
D2	Farm or Ranch Improvements on Qualified	2		0	4,338	4,338
E	Rural Land,Not Qualified for Open-Space Land	134		0	123,078,208	100,408,725
F1	Commercial Real Property	123		10,832,511	1,636,768,464	1,636,543,525
F2	Industrial Real Property	102		0	263,831,843	261,589,257
L1	Commercial Personal Property	16		0	634,427	634,427
M1	Mobile Homes	2		0	90,630	64,615
O	Residential Inventory	619		84,826,104	241,826,444	232,144,967
XB	Income Producing Tangible Personal	6		0	9,627	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	3		0	53,276,518	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,104,500	0
XV	Other Totally Exempt Properties (including	294		0	626,109,817	0
Totals:			2,663.86	400,148,331	22,471,226,429	15,285,207,112

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		363,204	1,733,725	1,515,503
O	Residential Inventory	3		252,974	1,520,376	1,520,376
		Totals:	0	616,178	3,254,101	3,035,879

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,626		304,852,920	17,838,526,511	11,576,674,502
B	Multifamily Residential	27		0	1,189,329,012	1,186,244,311
C1	Vacant Lots and Tracts	1,291		0	294,520,631	292,161,428
D1	Qualified Open-Space Land	70	2,663.86	0	176,506,584	252,520
D2	Farm or Ranch Improvements on Qualified	2		0	4,338	4,338
E	Rural Land,Not Qualified for Open-Space Land	134		0	123,078,208	100,408,725
F1	Commercial Real Property	123		10,832,511	1,636,768,464	1,636,543,525
F2	Industrial Real Property	102		0	263,831,843	261,589,257
L1	Commercial Personal Property	16		0	634,427	634,427
M1	Mobile Homes	2		0	90,630	64,615
O	Residential Inventory	622		85,079,078	243,346,820	233,665,343
XB	Income Producing Tangible Personal	6		0	9,627	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	3		0	53,276,518	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,104,500	0
XV	Other Totally Exempt Properties (including	294		0	626,109,817	0
Totals:			2,663.86	400,764,509	22,474,480,530	15,288,242,991

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$410,996,489	\$410,996,489
2	1816668	MADRONE CIELO APARTMENTS LLC	\$133,000,000	\$133,000,000
3	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$126,020,000	\$126,020,000
4	1624946	G&I VII RIVER PLACE LP	\$123,218,540	\$123,218,540
5	1980071	AMFP VI MERITAGE LLC	\$123,000,000	\$123,000,000
6	1734615	AGR APARTMENTS LLC	\$101,650,000	\$101,650,000
7	1921467	APPLE INC	\$98,038,127	\$98,038,127
8	1913652	S2 TINTARA LP	\$95,000,000	\$95,000,000
9	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$93,975,000	\$93,975,000
10	1690483	CHAMPION INCOME PARTNERS LLC	\$85,500,000	\$85,500,000
11	1758079	SHI INTERNATIONAL CORP	\$77,900,000	\$77,426,941
12	1673627	BELL FUND V FOUR POINTS LLC	\$77,290,000	\$77,290,000
13	1732595	WSH 71 TX PARTNERS LLC	\$68,000,000	\$68,000,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$65,000,000	\$65,000,000
15	1876945	VELOCIS WILDHORN SAINT MARY SPE	\$65,000,000	\$65,000,000
16	1709457	PROMESA APARTMENTS LTD	\$63,990,000	\$63,990,000
17	1899645	MFREVF III CANYON CREEK LP	\$59,920,000	\$59,920,000
18	1875793	SEVEN OAKS WEST LP ET AL	\$56,500,000	\$56,500,000
19	1611392	CLPF-MIRA VISTA LLC	\$51,152,175	\$51,152,175
20	1552169	CRLP ESCALON CANYON CREEK APTS	\$51,000,000	\$51,000,000
Total			\$2,026,150,331	\$2,025,677,272

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,729)	(Count) (0)	(Count) (1,729)
Land HS Value	37,817,375	0	37,817,375
Land NHS Value	16,447,162	0	16,447,162
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	54,264,537	0	54,264,537
Improvement HS Value	488,908,566	0	488,908,566
Improvement NHS Value	25,525,332	0	25,525,332
Total Improvement	514,433,898	0	514,433,898
Market Value	568,698,435	0	568,698,435
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	569,454	0	569,454
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,748)	(Total Count) (0)	(Total Count) (1,748)
TOTAL MARKET	569,267,889	0	569,267,889
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	569,267,889	0	569,267,889
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,875,905	0	41,875,905
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	527,391,984	0	527,391,984
Total Exemption Amount	29,972,401	0	29,972,401
NET TAXABLE	497,419,583	0	497,419,583
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	497,419,583	0	497,419,583
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	497,419,583	0	497,419,583

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,847,540.47 = 497,419,583 * (0.773500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	555,000	116	0	0	555,000	116
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	7,500	2	0	0	7,500	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	105,000	21	0	0	105,000	21
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,802,778	15	0	0	4,802,778	15
DVHS-Prorated	408,886	4	0	0	408,886	4
DVHSS	358,612	1	0	0	358,612	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,237,776	159	0	0	6,237,776	159
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV2	7,500	1	0	0	7,500	1
DV3	82,000	8	0	0	82,000	8
DV4	132,000	16	0	0	132,000	16
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	270,500	32	0	0	270,500	32
Special Exemptions						
SO	399,922	33	0	0	399,922	33
Subtotal for Special Exemptions	399,922	33	0	0	399,922	33
Absolute Exemptions						
EX-XV	23,062,339	17	0	0	23,062,339	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,864	1	0	0	1,864	1
Subtotal for Absolute Exemptions	23,064,203	18	0	0	23,064,203	18
Total:	29,972,401	242	0	0	29,972,401	242

New Value

Total New Market Value: \$33,917,021
Total New Taxable Value: \$33,243,455

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	464,729
Absolute Exemption Value Loss:		1	464,729

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	6	1,239,831
OV65	Over 65	6	30,000
SO	Solar (Special Exemption)	13	158,110
Partial Exemption Value Loss:		28	1,451,941
Total NEW Exemption Value			1,916,670

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,916,670

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,175	347,745	4,396	303,338
A & E	1,175	347,745	4,396	303,338

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,565		25,389,584	517,760,927	469,022,903
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,631	5,984,631
F1	Commercial Real Property	3		0	4,667,866	4,667,866
L1	Commercial Personal Property	18		0	567,590	567,590
O	Residential Inventory	169		8,527,437	14,998,336	14,952,257
XB	Income Producing Tangible Personal	1		0	1,864	0
XV	Other Totally Exempt Properties (including	17		0	23,062,339	0
Totals:			0	33,917,021	569,267,889	497,419,583

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	1,565		25,389,584	517,760,927	469,022,903
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,631	5,984,631
F1	Commercial Real Property	3		0	4,667,866	4,667,866
L1	Commercial Personal Property	18		0	567,590	567,590
O	Residential Inventory	169		8,527,437	14,998,336	14,952,257
XB	Income Producing Tangible Personal	1		0	1,864	0
XV	Other Totally Exempt Properties (including	17		0	23,062,339	0
Totals:			0	33,917,021	569,267,889	497,419,583

COTTONWD CREEK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1872857	KB HOME LONE STAR INC	\$4,894,709	\$4,894,709
2	214110	IBC PARTNERS LTD	\$4,019,901	\$4,019,901
3	1597060	LION CAPITAL LLC	\$2,560,736	\$2,560,736
4	1562110	AMERCO REAL ESTATE COMPANY	\$2,076,383	\$2,076,383
5	1353360	GFAA PARTNERS INC	\$1,417,000	\$1,417,000
6	1326075	PRESIDENTIAL GLEN LTD	\$1,064,140	\$1,064,140
7	1935416	MANOR REAL ESTATE GROUP LLC	\$774,061	\$774,061
8	1909716	SFR JV-HD PROPERTY LLC	\$744,325	\$744,325
9	1897076	LEE COUNTY PETROLEUM INC	\$690,130	\$690,130
10	1913892	RODRIGUEZ ANGELLO	\$569,464	\$569,464
11	1614520	POZZI MARTIN JOHN JR	\$552,170	\$552,170
12	1909339	GARCIA ISRAEL MARQUEZ & NANCY DE	\$478,040	\$478,040
13	1883439	CEBALLOS JAY JACOB	\$475,964	\$475,964
14	1897996	DOSSO MAHOULA	\$474,171	\$474,171
15	1932187	MEHMOOD TARIQ	\$474,171	\$474,171
16	1868329	VILLEGAS-LOPEZ MICHAEL & ADRIAN	\$469,636	\$469,636
17	1897932	REYNOLDS PRESTON BLAINE	\$468,628	\$468,628
18	1953347	POEY LUCIA & LISBEL C	\$467,017	\$467,017
19	1901963	RUMFIELD AIMEE	\$466,465	\$466,465
20	1927387	CARELA SANTIAGO & DISNARDA	\$465,566	\$465,566
Total			\$23,602,677	\$23,602,677

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (659)	(Count) (0)	(Count) (659)
Land HS Value	29,121,300	0	29,121,300
Land NHS Value	7,384,704	0	7,384,704
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,506,004	0	36,506,004
Improvement HS Value	298,516,143	0	298,516,143
Improvement NHS Value	291,103	0	291,103
Total Improvement	298,807,246	0	298,807,246
Market Value	335,313,250	0	335,313,250
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	458,149	0	458,149
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (674)	(Total Count) (0)	(Total Count) (674)
TOTAL MARKET	335,771,399	0	335,771,399
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	335,771,399	0	335,771,399
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	55,074,271	0	55,074,271
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	280,697,128	0	280,697,128
Total Exemption Amount	5,261,973	0	5,261,973
NET TAXABLE	275,435,155	0	275,435,155
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	275,435,155	0	275,435,155
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	275,435,155	0	275,435,155

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,389,399.97 = 275,435,155 * (0.867500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,268,539	7	0	0	4,268,539	7
DVHS-Prorated	79,803	1	0	0	79,803	1
Subtotal for Homestead Exemptions	4,348,342	8	0	0	4,348,342	8
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	62,000	11	0	0	62,000	11
Special Exemptions						
SO	85,267	5	0	0	85,267	5
Subtotal for Special Exemptions	85,267	5	0	0	85,267	5
Absolute Exemptions						
EX-XV	766,364	34	0	0	766,364	34
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	766,364	34	0	0	766,364	34
Total:	5,261,973	58	0	0	5,261,973	58

New Value

Total New Market Value: \$7,051,371
Total New Taxable Value: \$7,051,371

Exemption Loss

New 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
DVHS	Disabled Veteran Homestead	2	714,816
SO	Solar (Special Exemption)	1	12,615
Partial Exemption Value Loss:		6	756,931
Total NEW Exemption Value			756,931

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			756,931

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	415	709,298	10,478	555,437
A & E	415	709,298	10,478	555,437

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	472		5,708,459	326,681,034	267,111,154
C1	Vacant Lots and Tracts	75		0	1,175,850	1,175,850
E	Rural Land,Not Qualified for Open-Space Land	1		0	81,290	81,290
L1	Commercial Personal Property	15		0	458,149	458,149
O	Residential Inventory	85		1,342,912	6,608,712	6,608,712
XV	Other Totally Exempt Properties (including	34		0	766,364	0
Totals:			0	7,051,371	335,771,399	275,435,155

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	472		5,708,459	326,681,034	267,111,154
C1	Vacant Lots and Tracts	75		0	1,175,850	1,175,850
E	Rural Land,Not Qualified for Open-Space Land	1		0	81,290	81,290
L1	Commercial Personal Property	15		0	458,149	458,149
O	Residential Inventory	85		1,342,912	6,608,712	6,608,712
XV	Other Totally Exempt Properties (including	34		0	766,364	0
Totals:			0	7,051,371	335,771,399	275,435,155

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	325601	PULTE HOMES OF TEXAS L P	\$5,107,050	\$5,107,050
2	1566111	GALLAGHER MICHAEL T	\$884,472	\$884,472
3	1639902	PULTE HOMES OF TEXAS LP	\$878,300	\$878,300
4	1955038	BYRNE MICHAEL T	\$870,293	\$870,293
5	1925505	GUNHOUSE LAUREN S & RYAN	\$867,004	\$867,004
6	1858480	DOLORICO LLC	\$856,861	\$856,861
7	1884084	SZASTAK JEFFREY M & HEATHER M	\$848,167	\$848,167
8	1946325	WENDT PRESTON KYLE & HEATHER M	\$837,899	\$837,899
9	1948335	THIEL CHAD M & TARA THIEL-SPREE	\$837,899	\$837,899
10	1863192	AUSTIN CHRISTOPHER & KATHRYN	\$829,385	\$829,385
11	1817968	HARPE INVESTMENTS LLC	\$818,990	\$818,990
12	1908886	CHEJARLA SUMANTH & DEVI C PERURI	\$818,075	\$818,075
13	1948429	NICKENS LANCE DALE	\$818,075	\$818,075
14	1899334	EHLERT JUSTIN & MELISSA STARNES	\$812,329	\$812,329
15	1905175	PETERSON CHASE MICHAEL &	\$811,665	\$811,665
16	1893852	BALASUBRAMANIAN VASANTHI	\$810,022	\$810,022
17	1983175	CARWELL JAMES W AND LETITIA L	\$807,352	\$807,352
18	1890707	VUKMIRICA ZORAN & MARIJA	\$805,850	\$805,850
19	1929857	ECKMANN CHRISTOPHER A &	\$803,296	\$803,296
20	1890892	WRIGHT ASHLEY & TRAVIS	\$846,370	\$802,175
Total			\$20,969,354	\$20,925,159

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (235)	(Count) (0)	(Count) (235)
Land HS Value	153,681,664	0	153,681,664
Land NHS Value	14,664,844	0	14,664,844
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	168,346,508	0	168,346,508
Improvement HS Value	318,071,387	0	318,071,387
Improvement NHS Value	132,221	0	132,221
Total Improvement	318,203,608	0	318,203,608
Market Value	486,550,116	0	486,550,116
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	87,693	0	87,693
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (240)	(Total Count) (0)	(Total Count) (240)
TOTAL MARKET	486,637,809	0	486,637,809
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	486,637,809	0	486,637,809
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	105,422,736	0	105,422,736
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	381,215,073	0	381,215,073
Total Exemption Amount	1,916,020	0	1,916,020
NET TAXABLE	379,299,053	0	379,299,053
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	379,299,053	0	379,299,053
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	379,299,053	0	379,299,053

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$777,563.06 = 379,299,053 * (0.205000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,891,905	1	0	0	1,891,905	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,891,905	1	0	0	1,891,905	1
Special Exemptions						
SO	24,115	1	0	0	24,115	1
Subtotal for Special Exemptions	24,115	1	0	0	24,115	1
Total:	1,916,020	2	0	0	1,916,020	2

New Value

Total New Market Value: \$13,214,293
Total New Taxable Value: \$13,214,293

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
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	177	2,381,260	10,689	1,762,849
A & E	177	2,381,260	10,689	1,762,849

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		13,214,293	472,203,679	364,864,923
C1	Vacant Lots and Tracts	35		0	14,346,437	14,346,437
L1	Commercial Personal Property	5		0	87,693	87,693
Totals:			0	13,214,293	486,637,809	379,299,053

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		13,214,293	472,203,679	364,864,923
C1	Vacant Lots and Tracts	35		0	14,346,437	14,346,437
L1	Commercial Personal Property	5		0	87,693	87,693
Totals:			0	13,214,293	486,637,809	379,299,053

BELVEDERE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$4,486,413	\$3,818,175
2	1985645	KING FREDERICK GORDON &	\$3,172,283	\$3,172,283
3	1962734	VILAGO FAMILY TRUST	\$3,132,537	\$3,132,537
4	1899145	WVRIFLEACADEMY 188822 TRUST	\$2,994,697	\$2,994,697
5	1906204	AUTX RESIDENT TRUST	\$2,872,385	\$2,872,385
6	1621475	CRANE LOUIS FARRELL JR &	\$2,871,054	\$2,871,054
7	1950107	KAPOOR RAVINDER & MAMTA	\$2,850,000	\$2,850,000
8	1884732	KAUACHI FAMILY TRUST	\$2,723,948	\$2,723,948
9	1854038	SAMPSON VICTOR DALE & KRISTA	\$2,710,649	\$2,710,649
10	1830237	DALL ERIK & KEELY DALL	\$2,738,734	\$2,702,271
11	1904081	ROTH DANIEL & KATRINA	\$2,700,000	\$2,700,000
12	1947589	POULIN TRUST	\$2,700,000	\$2,700,000
13	1984271	STIEVANO CRISTINA & GABRIELE	\$2,688,621	\$2,688,621
14	1905461	DEROSA JOSEPH ROCCO	\$2,650,000	\$2,650,000
15	1914256	GARDNER DANIEL & LISA MAWHINNEY-	\$2,605,966	\$2,605,966
16	1682679	ALESSANDRA JENNIFER TRACY	\$2,599,775	\$2,599,775
17	1912700	THE WALKING MOUNTAINS TRUST	\$2,582,673	\$2,582,673
18	1757500	MAPLE-OAK TRUST	\$3,253,116	\$2,567,509
19	1861663	MILKIEWICZ JENNIFER & KEITH	\$2,530,957	\$2,530,957
20	1875488	SANDERS REVOCABLE LIVING TRUST	\$3,109,564	\$2,519,554
Total			\$57,973,372	\$55,993,054

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,398)	(Count) (0)	(Count) (2,398)
Land HS Value	45,524,301	0	45,524,301
Land NHS Value	39,549,956	0	39,549,956
Land Ag Market Value	42,933,411	0	42,933,411
Land Timber Market Value	0	0	0
Total Land Value	128,007,668	0	128,007,668
Improvement HS Value	545,710,680	0	545,710,680
Improvement NHS Value	71,871,697	0	71,871,697
Total Improvement	617,582,377	0	617,582,377
Market Value	745,590,045	0	745,590,045
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	8,868,464	0	8,868,464
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,438)	(Total Count) (0)	(Total Count) (2,438)
TOTAL MARKET	754,458,509	0	754,458,509
Ag Productivity	518,520	0	518,520
Ag Loss (-)	42,414,891	0	42,414,891
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	712,043,618	0	712,043,618
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	78,671,844	0	78,671,844
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	633,371,774	0	633,371,774
Total Exemption Amount	73,709,894	0	73,709,894
NET TAXABLE	559,661,880	0	559,661,880
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	559,661,880	0	559,661,880
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	559,661,880	0	559,661,880

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$559,661.88 = 559,661,880 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,967,423	25	0	0	6,967,423	25
DVHS-Prorated	941,184	10	0	0	941,184	10
DVHSS	247,933	1	0	0	247,933	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,156,540	36	0	0	8,156,540	36
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	69,000	8	0	0	69,000	8
DV3	44,000	4	0	0	44,000	4
DV4	216,000	27	0	0	216,000	27
Subtotal for Disabled Veterans Exemptions	344,000	42	0	0	344,000	42
Special Exemptions						
SO	234,216	19	0	0	234,216	19
Subtotal for Special Exemptions	234,216	19	0	0	234,216	19
Absolute Exemptions						
EX-XR	165,724	3	0	0	165,724	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,805,248	17	0	0	64,805,248	17
EX-XV-PRORATED	4,093	1	0	0	4,093	1
EX366	73	1	0	0	73	1
Subtotal for Absolute Exemptions	64,975,138	22	0	0	64,975,138	22
Total:	73,709,894	119	0	0	73,709,894	119

New Value

Total New Market Value: \$107,621,464
Total New Taxable Value: \$105,847,241

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	555
Absolute Exemption Value Loss:		4	555

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%	6	60,000
DVHS	Disabled Veteran Homestead	11	1,482,007
SO	Solar (Special Exemption)	8	97,120
Partial Exemption Value Loss:		27	1,656,627
Total NEW Exemption Value			1,657,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,657,182

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,077	332,862	7,040	246,987
A & E	1,092	332,218	6,944	246,826

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	306,988	306,988

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,779		87,303,791	572,790,943	486,626,174
C1	Vacant Lots and Tracts	112		0	6,563,354	6,563,354
D1	Qualified Open-Space Land	77	3,698.41	0	42,933,411	518,520
E	Rural Land,Not Qualified for Open-Space Land	80		16,642	19,482,449	18,719,724
F1	Commercial Real Property	11		0	10,586,420	10,586,420
J3	Electric Companies (including Co-ops)	1		0	2,767,500	2,767,500
L1	Commercial Personal Property	34		0	5,896,641	5,896,641
M1	Mobile Homes	4		0	217,047	217,047
O	Residential Inventory	389		20,301,031	28,209,787	27,726,588
S	Special Inventory	2		0	39,912	39,912
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	165,724	0
XV	Other Totally Exempt Properties (including	18		0	64,805,248	0
Totals:			3,698.41	107,621,464	754,458,509	559,661,880

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,779		87,303,791	572,790,943	486,626,174
C1	Vacant Lots and Tracts	112		0	6,563,354	6,563,354
D1	Qualified Open-Space Land	77	3,698.41	0	42,933,411	518,520
E	Rural Land,Not Qualified for Open-Space Land	80		16,642	19,482,449	18,719,724
F1	Commercial Real Property	11		0	10,586,420	10,586,420
J3	Electric Companies (including Co-ops)	1		0	2,767,500	2,767,500
L1	Commercial Personal Property	34		0	5,896,641	5,896,641
M1	Mobile Homes	4		0	217,047	217,047
O	Residential Inventory	389		20,301,031	28,209,787	27,726,588
S	Special Inventory	2		0	39,912	39,912
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	165,724	0
XV	Other Totally Exempt Properties (including	18		0	64,805,248	0
Totals:			3,698.41	107,621,464	754,458,509	559,661,880

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,362,530	\$22,362,530
2	1788787	LGI HOMES-TEXAS LLC	\$5,200,241	\$5,200,241
3	1910434	LSMA WEST ELM LLC	\$4,931,934	\$4,931,934
4	1910073	HOME RENT 2 LLC	\$3,467,109	\$3,467,109
5	1398942	JE DUNN CONSTRUCTION CO	\$2,865,063	\$2,865,063
6	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,767,500	\$2,767,500
7	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
8	1926301	LSMA WEST ELM	\$2,588,740	\$2,588,740
9	1845108	AJ BIZ INVESTMENT LLC	\$2,402,596	\$2,402,596
10	1813841	LENNAR HOMES OF TEXAS LAND	\$2,333,306	\$2,333,306
11	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,948,452	\$1,948,452
12	1872857	KB HOME LONE STAR INC	\$1,914,578	\$1,914,578
13	1921039	ITEX PARTNERS HOLDINGS LLC	\$1,809,395	\$1,809,395
14	1753233	7-ELEVEN INC	\$1,785,903	\$1,785,903
15	1812595	ELGIN US 290 LLC	\$1,590,000	\$1,590,000
16	1761378	CLAYTON PROPERTIES GROUP INC	\$1,347,025	\$1,347,025
17	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
18	1928270	FINE HOMES AUSTIN 28 LLC	\$850,770	\$850,770
19	1973825	BRIGHTLAND HOMES LTD	\$815,558	\$815,558
20	1911376	PONNAM KALPANA ETAL	\$799,870	\$799,870
Total			\$65,595,897	\$65,595,897

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,234)	(Count) (0)	(Count) (1,234)
Land HS Value	61,816,840	0	61,816,840
Land NHS Value	157,643,609	0	157,643,609
Land Ag Market Value	226,552,993	0	226,552,993
Land Timber Market Value	0	0	0
Total Land Value	446,013,442	0	446,013,442
Improvement HS Value	421,388,016	0	421,388,016
Improvement NHS Value	465,392,427	0	465,392,427
Total Improvement	886,780,443	0	886,780,443
Market Value	1,332,793,885	0	1,332,793,885
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	455,179	0	455,179
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,236)	(Total Count) (0)	(Total Count) (1,236)
TOTAL MARKET	1,333,249,064	0	1,333,249,064
Ag Productivity	338,034	0	338,034
Ag Loss (-)	226,214,959	0	226,214,959
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,107,034,105	0	1,107,034,105
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	110,005,298	0	110,005,298
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	997,028,807	0	997,028,807
Total Exemption Amount	111,266,149	0	111,266,149
NET TAXABLE	885,762,658	0	885,762,658
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	885,762,658	0	885,762,658
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	885,762,658	0	885,762,658

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 885,762,658 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	9,099,732	20	0	0	9,099,732	20
DVHS-Prorated	1,454,063	4	0	0	1,454,063	4
Subtotal for Homestead Exemptions	10,553,795	24	0	0	10,553,795	24
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	7,500	1	0	0	7,500	1
DV3	50,000	5	0	0	50,000	5
DV4	204,000	24	0	0	204,000	24
Subtotal for Disabled Veterans Exemptions	276,500	33	0	0	276,500	33
Special Exemptions						
SO	556,576	39	0	0	556,576	39
Subtotal for Special Exemptions	556,576	39	0	0	556,576	39
Absolute Exemptions						
EX-XL	279,246	1	0	0	279,246	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XU	535,420	1	0	0	535,420	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	98,830,220	38	0	0	98,830,220	38
EX-XV-PRORATED	234,392	1	0	0	234,392	1
Subtotal for Absolute Exemptions	99,879,278	41	0	0	99,879,278	41
Total:	111,266,149	137	0	0	111,266,149	137

New Value

Total New Market Value: \$20,658,110
Total New Taxable Value: \$20,632,235

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
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	2	587,728
SO	Solar (Special Exemption)	14	221,851
Partial Exemption Value Loss:		20	855,579
Total NEW Exemption Value			855,579

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			855,579

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	677	602,044	15,589	410,447
A & E	679	602,283	15,543	410,532

REINVESTMENT ZONE # 1 CITY OF
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	872		227,958	476,232,424	355,332,643
B	Multifamily Residential	7		0	255,837,319	255,837,319
C1	Vacant Lots and Tracts	158		0	22,350,811	22,116,419
D1	Qualified Open-Space Land	44	1,433.5	0	226,552,993	338,034
D2	Farm or Ranch Improvements on Qualified	3		0	88,626	88,626
E	Rural Land,Not Qualified for Open-Space Land	43		242,933	27,423,516	26,931,128
F1	Commercial Real Property	150		20,187,219	211,204,883	211,204,883
F2	Industrial Real Property	44		0	13,395,360	13,395,360
L1	Commercial Personal Property	1		0	398,105	398,105
M1	Mobile Homes	1		0	120,141	120,141
XL	Organizations Providing Economic	1		0	279,246	0
XU	MiscellaneousExemptions (§11.23)	1		0	535,420	0
XV	Other Totally Exempt Properties (including	40		0	98,830,220	0
Totals:			1,433.5	20,658,110	1,333,249,064	885,762,658

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	872		227,958	476,232,424	355,332,643
B	Multifamily Residential	7		0	255,837,319	255,837,319
C1	Vacant Lots and Tracts	158		0	22,350,811	22,116,419
D1	Qualified Open-Space Land	44	1,433.5	0	226,552,993	338,034
D2	Farm or Ranch Improvements on Qualified	3		0	88,626	88,626
E	Rural Land,Not Qualified for Open-Space Land	43		242,933	27,423,516	26,931,128
F1	Commercial Real Property	150		20,187,219	211,204,883	211,204,883
F2	Industrial Real Property	44		0	13,395,360	13,395,360
L1	Commercial Personal Property	1		0	398,105	398,105
M1	Mobile Homes	1		0	120,141	120,141
XL	Organizations Providing Economic	1		0	279,246	0
XU	MiscellaneousExemptions (§11.23)	1		0	535,420	0
XV	Other Totally Exempt Properties (including	40		0	98,830,220	0
Totals:			1,433.5	20,658,110	1,333,249,064	885,762,658

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
2	1816844	BEL FALCON LIMITED PARTNERSHIP	\$66,500,000	\$66,500,000
3	1781345	PECAN DISTRICT 1 LP	\$53,000,000	\$53,000,000
4	1892708	CH REALTY IX-OP II MF AUSTIN WILKE	\$37,480,022	\$37,480,022
5	1871556	LC PFLUGERVILLE LLC	\$32,166,689	\$32,166,689
6	1926381	AUSTIN DATA CENTER 1 LLC	\$19,822,415	\$19,822,415
7	518096	HEB LP	\$16,300,000	\$16,300,000
8	542654	COSTCO WHOLESALE CORP	\$15,500,000	\$15,500,000
9	1910048	SBS TX TRIANGLE 2021 LLC	\$12,500,000	\$12,500,000
10	1962533	HEATHERWILDE PLD 2021 LP	\$11,349,035	\$11,349,035
11	1926298	LRF2 AUS MEISTER LANE LLC	\$9,986,914	\$9,986,914
12	516725	LIFE STORAGE LP	\$8,900,000	\$8,900,000
13	1963615	KEYSTONE 1916-9 LLC	\$7,950,000	\$7,950,000
14	1786106	KEYSTONE 1916-1 LLC	\$6,700,000	\$6,700,000
15	1628516	PFLUGERVILLE KELLY DST ATTN:	\$6,391,800	\$6,391,800
16	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$5,703,436	\$5,703,436
17	1898203	LC PFLUGERVILLE II LLC	\$12,155,564	\$5,629,623
18	1985728	MANCEBO INVESTMENTS LLC	\$4,508,000	\$4,508,000
19	1353019	BAHRAMI BEHZAD	\$3,900,000	\$3,900,000
20	1551407	CRZ DEVELOPMENT LLC	\$3,664,486	\$3,664,486
Total			\$402,728,361	\$396,202,420

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	208,604	0	208,604
Land NHS Value	2,440,013	0	2,440,013
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,648,617	0	2,648,617
Improvement HS Value	584,964	0	584,964
Improvement NHS Value	4,872,332	0	4,872,332
Total Improvement	5,457,296	0	5,457,296
Market Value	8,105,913	0	8,105,913
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,139	0	1,139
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	8,107,052	0	8,107,052
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,107,052	0	8,107,052
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	102,506	0	102,506
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,004,546	0	8,004,546
Total Exemption Amount	4,093	0	4,093
NET TAXABLE	8,000,453	0	8,000,453
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,000,453	0	8,000,453
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,000,453	0	8,000,453

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,000,453 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	4,093	1	0	0	4,093	1
Subtotal for Absolute Exemptions	4,093	1	0	0	4,093	1
Total:	4,093	1	0	0	4,093	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	322,121	0	219,615
A & E	2	396,784	0	345,531

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	636,132	533,626
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,542,457	1,538,364
F1	Commercial Real Property	4		0	5,927,324	5,927,324
L1	Commercial Personal Property	1		0	1,139	1,139
Totals:			0	0	8,107,052	8,000,453

Under Review

Code	Description	Count	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	636,132	533,626
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,542,457	1,538,364
F1	Commercial Real Property	4		0	5,927,324	5,927,324
L1	Commercial Personal Property	1		0	1,139	1,139
		Totals:	0	0	8,107,052	8,000,453

ELGIN TIRZ #1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
2	1753233	7-ELEVEN INC	\$1,785,903	\$1,785,903
3	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
4	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$747,860	\$747,860
5	1987508	NOLEN LINDA LAVERNE	\$644,561	\$644,561
6	1948959	FENTA SITOTAW DEGEFA & TILAHUN	\$471,447	\$471,447
7	508551	SAC N PAC STORES INC	\$314,011	\$314,011
8	1756807	CARTER JASON MICHAEL &	\$322,121	\$219,615
9	1537812	XEROX FINANCIAL SERVICES LLC	\$1,139	\$1,139
10	1992161	TRAVIS COUNTY	\$4,683	\$590
Total			\$8,107,052	\$8,000,453

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	162,671	0	162,671
Land NHS Value	4,366,954	0	4,366,954
Land Ag Market Value	55,854,568	0	55,854,568
Land Timber Market Value	0	0	0
Total Land Value	60,384,193	0	60,384,193
Improvement HS Value	0	0	0
Improvement NHS Value	299,532	0	299,532
Total Improvement	299,532	0	299,532
Market Value	60,683,725	0	60,683,725
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14)	(Total Count) (0)	(Total Count) (14)
TOTAL MARKET	60,683,725	0	60,683,725
Ag Productivity	142,676	0	142,676
Ag Loss (-)	55,711,892	0	55,711,892
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,971,833	0	4,971,833
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,971,833	0	4,971,833
Total Exemption Amount	0	0	0
NET TAXABLE	4,971,833	0	4,971,833
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,971,833	0	4,971,833
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,971,833	0	4,971,833

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 4,971,833 * (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	149,457	149,457
D1	Qualified Open-Space Land	10	1,528.01	0	55,854,568	142,676
E	Rural Land,Not Qualified for Open-Space Land	5		0	4,679,700	4,679,700
Totals:			1,528.01	0	60,683,725	4,971,833

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	149,457	149,457
D1	Qualified Open-Space Land	10	1,528.01	0	55,854,568	142,676
E	Rural Land,Not Qualified for Open-Space Land	5		0	4,679,700	4,679,700
		Totals:	1,528.01	0	60,683,725	4,971,833

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1928359	WPP THOMAS RANCH LLC	\$42,120,805	\$4,799,404
2	1382871	ARBOR WAY INC	\$17,246,218	\$168,463
3	1928353	WPP THOMAS RANCH LLC	\$1,315,702	\$2,966
4	1591848	RAULS DOUGLAS ETAL	\$1,000	\$1,000
Total			\$60,683,725	\$4,971,833

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	0	0	0
Land NHS Value	9,128,987	0	9,128,987
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	9,128,987	0	9,128,987
Improvement HS Value	0	0	0
Improvement NHS Value	4,032	0	4,032
Total Improvement	4,032	0	4,032
Market Value	9,133,019	0	9,133,019
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) (13)	(Total Count) (0)	(Total Count) (13)
TOTAL MARKET	9,133,019	0	9,133,019
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,133,019	0	9,133,019
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,133,019	0	9,133,019
Total Exemption Amount	0	0	0
NET TAXABLE	9,133,019	0	9,133,019
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,133,019	0	9,133,019
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,133,019	0	9,133,019

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 9,133,019 * (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	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	6		0	8,604,787	8,604,787
O	Residential Inventory	2		0	524,032	524,032
Totals:			0	0	9,133,019	9,133,019

Under 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	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	6		0	8,604,787	8,604,787
O	Residential Inventory	2		0	524,032	524,032
Totals:			0	0	9,133,019	9,133,019

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1928721	TOLL SOUTHWEST LLC	\$3,715,441	\$3,715,441
2	1910794	HINES LAKE TRAVIS LAND II LP	\$3,241,974	\$3,241,974
3	1830084	WESTIN HOMES & PROPERTIES LP	\$1,229,130	\$1,229,130
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$528,232	\$528,232
5	1374478	HINES LAKE TRAVIS LAND LTD	\$418,242	\$418,242
Total			\$9,133,019	\$9,133,019

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (351)	(Count) (0)	(Count) (351)
Land HS Value	28,813,000	0	28,813,000
Land NHS Value	12,227,029	0	12,227,029
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	41,040,029	0	41,040,029
Improvement HS Value	125,178,695	0	125,178,695
Improvement NHS Value	59,863	0	59,863
Total Improvement	125,238,558	0	125,238,558
Market Value	166,278,587	0	166,278,587
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (351)	(Total Count) (0)	(Total Count) (351)
TOTAL MARKET	166,278,587	0	166,278,587
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	166,278,587	0	166,278,587
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,782,766	0	24,782,766
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	141,495,821	0	141,495,821
Total Exemption Amount	4,716,707	0	4,716,707
NET TAXABLE	136,779,114	0	136,779,114
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	136,779,114	0	136,779,114
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	136,779,114	0	136,779,114

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 136,779,114 * (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	3,629,509	6	0	0	3,629,509	6
DVHS-Prorated	967,327	4	0	0	967,327	4
Subtotal for Homestead Exemptions	4,596,836	10	0	0	4,596,836	10
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	92,000	9	0	0	92,000	9
Special Exemptions						
SO	25,871	2	0	0	25,871	2
Subtotal for Special Exemptions	25,871	2	0	0	25,871	2
Absolute Exemptions						
EX-XV	2,000	2	0	0	2,000	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,000	2	0	0	2,000	2
Total:	4,716,707	23	0	0	4,716,707	23

New Value

Total New Market Value: \$11,506,924
Total New Taxable Value: \$11,446,683

Exemption Loss

New 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	2	712,391
SO	Solar (Special Exemption)	1	21,461
Partial Exemption Value Loss:		4	743,852
Total NEW Exemption Value			743,852

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			743,852

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	206	667,599	21,967	503,785
A & E	206	667,599	21,967	503,785

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	234		8,564,601	153,172,334	123,746,594
C1	Vacant Lots and Tracts	68		0	4,555,544	4,555,544
E	Rural Land,Not Qualified for Open-Space Land	1		0	28,463	28,463
O	Residential Inventory	49		2,942,323	8,520,246	8,448,513
XV	Other Totally Exempt Properties (including	2		0	2,000	0
Totals:			0	11,506,924	166,278,587	136,779,114

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	234		8,564,601	153,172,334	123,746,594
C1	Vacant Lots and Tracts	68		0	4,555,544	4,555,544
E	Rural Land,Not Qualified for Open-Space Land	1		0	28,463	28,463
O	Residential Inventory	49		2,942,323	8,520,246	8,448,513
XV	Other Totally Exempt Properties (including	2		0	2,000	0
Totals:			0	11,506,924	166,278,587	136,779,114

TESSERA ON LAKE TRAVIS PID (IMP
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944313	DFH COVENTRY LLC	\$2,008,600	\$2,008,600
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$1,508,958	\$1,508,958
3	1904351	OSTERBIND CHRISTOPHER SHANE &	\$942,290	\$942,290
4	1957308	HARDIKAR ABHAY D & ARCHANA A	\$916,080	\$916,080
5	1942819	SHAFFER DAVID B & CATHERINE CAROL	\$900,000	\$900,000
6	1898347	WOLFE KIM & MATTHEW	\$880,540	\$880,540
7	1953898	BRINEGAR CRAIG LAZELL & TRACY ANN	\$873,034	\$873,034
8	1901397	ROBINSON RYAN &	\$857,481	\$857,481
9	1946037	RUBIO MELVIN S & RENEE KHALIL	\$851,131	\$851,131
10	1949847	BABB JOSEPH MICHAEL & ORLA	\$850,689	\$850,689
11	1904062	HLAVINKA TRACIE SCHELL	\$844,667	\$844,667
12	1918470	LAUFF DIANE M & DANNY THOMAS	\$827,560	\$827,560
13	1950837	CELIS PEDRO & LAURA E	\$819,006	\$819,006
14	1935112	BONDADA VINAY & SHELLY D CUELLAR	\$812,675	\$812,675
15	1946294	SANCHEZ NORA SYLVIA & LUIS	\$811,530	\$811,530
16	1957335	URSUA ROBERT	\$794,429	\$794,429
17	1948625	ROBBERTS JOSEPH & NATASHA	\$869,740	\$780,696
18	1986534	FOSTER ANNE H & KIM E	\$778,913	\$778,913
19	1738483	KLINE JAMES BRADLEY &	\$964,647	\$776,861
20	1685607	PREECE TIFFANY J & JOSHUA M	\$1,060,403	\$770,223
Total			\$19,172,373	\$18,605,363

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (357)	(Count) (0)	(Count) (357)
Land HS Value	15,688,000	0	15,688,000
Land NHS Value	12,906,592	0	12,906,592
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	28,594,592	0	28,594,592
Improvement HS Value	106,327,268	0	106,327,268
Improvement NHS Value	0	0	0
Total Improvement	106,327,268	0	106,327,268
Market Value	134,921,860	0	134,921,860
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) (357)	(Total Count) (0)	(Total Count) (357)
TOTAL MARKET	134,921,860	0	134,921,860
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	134,921,860	0	134,921,860
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,000,152	0	10,000,152
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	124,921,708	0	124,921,708
Total Exemption Amount	5,614,972	0	5,614,972
NET TAXABLE	119,306,736	0	119,306,736
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	119,306,736	0	119,306,736
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	119,306,736	0	119,306,736

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 119,306,736 * (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	3,609,327	7	0	0	3,609,327	7
DVHS-Prorated	1,898,987	5	0	0	1,898,987	5
Subtotal for Homestead Exemptions	5,508,314	12	0	0	5,508,314	12
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV4	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	90,500	13	0	0	90,500	13
Special Exemptions						
SO	16,158	2	0	0	16,158	2
Subtotal for Special Exemptions	16,158	2	0	0	16,158	2
Total:	5,614,972	27	0	0	5,614,972	27

New Value

Total New Market Value: \$39,030,290
Total New Taxable Value: \$36,417,918

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	8	3,703,182
SO	Solar (Special Exemption)	1	6,676
Partial Exemption Value Loss:		16	3,761,358
Total NEW Exemption Value			3,761,358

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,761,358

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	185	504,960	22,069	407,502
A & E	185	504,960	22,069	407,502

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	221		26,788,999	114,306,205	100,126,545
C1	Vacant Lots and Tracts	81		0	3,311,000	3,311,000
E	Rural Land,Not Qualified for Open-Space Land	2		0	614,952	614,952
O	Residential Inventory	56		12,241,291	16,689,703	15,254,239
		Totals:	0	39,030,290	134,921,860	119,306,736

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	221		26,788,999	114,306,205	100,126,545
C1	Vacant Lots and Tracts	81		0	3,311,000	3,311,000
E	Rural Land,Not Qualified for Open-Space Land	2		0	614,952	614,952
O	Residential Inventory	56		12,241,291	16,689,703	15,254,239
		Totals:	0	39,030,290	134,921,860	119,306,736

TESSERA ON LAKE TRAVIS PID (IMP)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$2,618,611	\$2,618,611
2	1878052	BINGHAM BRYCE RANDAL	\$707,486	\$707,486
3	1954804	FERREIRA EDSON S & NEIZE	\$693,283	\$693,283
4	1954500	BLISS CAITLIN MARIE & JASON	\$692,632	\$692,632
5	1961814	NEIDER JAMES PAUL & HAYLEY WINTER	\$688,000	\$688,000
6	1958966	GLEGHORN TYLER SCOTT & CHARITY	\$679,085	\$679,085
7	1946869	FERNANDEZ MAYRA LAYTON & RUBEN	\$671,290	\$671,290
8	1892516	HOPE-JONES JEREMY	\$669,661	\$669,661
9	1955605	GADDAM RAJA RAVI CHANDRA REDDY	\$661,244	\$661,244
10	1896469	GREENLEE MATTHEW & ERIN	\$659,228	\$659,228
11	1954735	GASANOV TEYMUR & YEKATERINA	\$656,649	\$656,649
12	1951780	SAHIBZADA SHERAZ SHAHID	\$653,894	\$653,894
13	1916407	DEMIRCIOGLU METIN & EBRU	\$652,887	\$652,887
14	1955724	STRONG ANALIZ E & DANIEL D	\$643,073	\$643,073
15	1959817	SAPRU SUNIL & RESHMA	\$637,758	\$637,758
16	1957909	KESHETTI SANDEEP & MOUNIKA	\$630,478	\$630,478
17	1901768	MOIST KEVIN ROBERT & ALYSSA	\$630,235	\$630,235
18	1913702	LOZADA RICARDO SEDA	\$629,218	\$629,218
19	1935784	JOHNSON SCOTT C &	\$622,399	\$622,399
20	1961642	HALL JULIA I	\$620,680	\$620,680
Total			\$15,117,791	\$15,117,791

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,697)	(Count) (2)	(Count) (22,699)
Land HS Value	1,701,728,041	0	1,701,728,041
Land NHS Value	981,344,138	1,982,425	983,326,563
Land Ag Market Value	352,897,638	0	352,897,638
Land Timber Market Value	0	0	0
Total Land Value	3,035,969,817	1,982,425	3,037,952,242
Improvement HS Value	7,125,466,010	0	7,125,466,010
Improvement NHS Value	3,429,834,976	1,747,018	3,431,581,994
Total Improvement	10,555,300,986	1,747,018	10,557,048,004
Market Value	13,591,270,803	3,729,443	13,595,000,246
BUSINESS PERSONAL PROPERTY	(1,405)	(0)	(1,405)
Market Value	1,126,700,338	0	1,126,700,338
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,102)	(Total Count) (2)	(Total Count) (24,104)
TOTAL MARKET	14,717,971,141	3,729,443	14,721,700,584
Ag Productivity	674,945	0	674,945
Ag Loss (-)	352,222,693	0	352,222,693
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,365,748,448	3,729,443	14,369,477,891
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,618,139,189	0	1,618,139,189
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,747,609,259	3,729,443	12,751,338,702
Total Exemption Amount	1,545,565,671	0	1,545,565,671
NET TAXABLE	11,202,043,588	3,729,443	11,205,773,031
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,202,043,588	3,729,443	11,205,773,031
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,202,043,588	3,729,443	11,205,773,031

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$60,085,354.99 = 11,205,773,031 * (0.536200 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	429,023,278
01_1M_02	53,795,883
01_1M_03	97,806,867
01_1M_04	12,094,078
Tax Increment Finance Value:	592,720,106
Tax Increment Finance Levy:	3,178,165.21

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	159,357,448	3,337	0	0	159,357,448	3,337
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	5,611,910	126	0	0	5,611,910	126
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	12,141,678	265	0	0	12,141,678	265
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	50,000	1	0	0	50,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	132,435,148	337	0	0	132,435,148	337
DVHS-Prorated	15,456,559	75	0	0	15,456,559	75
DVHSS	6,484,842	20	0	0	6,484,842	20
DVHSS-Prorated	133,278	1	0	0	133,278	1
FRSS	289,282	1	0	0	289,282	1
Subtotal for Homestead Exemptions	331,960,145	4,163	0	0	331,960,145	4,163
Disabled Veterans Exemptions						
DV1	748,000	98	0	0	748,000	98
DV1S	45,000	9	0	0	45,000	9
DV2	678,000	75	0	0	678,000	75
DV2S	22,500	3	0	0	22,500	3
DV3	959,830	113	0	0	959,830	113
DV3S	10,000	1	0	0	10,000	1
DV4	2,696,517	376	0	0	2,696,517	376
DV4S	48,000	15	0	0	48,000	15
Subtotal for Disabled Veterans Exemptions	5,207,847	690	0	0	5,207,847	690
Special Exemptions						
FR	173,748,646	14	0	0	173,748,646	14
LIH	6,573,364	1	0	0	6,573,364	1
PC	1,244,126	10	0	0	1,244,126	10
SO	11,036,193	692	0	0	11,036,193	692
Subtotal for Special Exemptions	192,602,329	717	0	0	192,602,329	717

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	19,280,792	8	0	0	19,280,792	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	283,128	2	0	0	283,128	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	5,248	1	0	0	5,248	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	3,107,220	7	0	0	3,107,220	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	565,420	2	0	0	565,420	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	978,662,424	415	0	0	978,662,424	415
EX-XV-PRORATED	234,607	6	0	0	234,607	6
EX366	134,154	147	0	0	134,154	147
Subtotal for Absolute Exemptions	1,002,272,993	588	0	0	1,002,272,993	588
Other Exemptions						
FTZ	13,522,357	1	0	0	13,522,357	1
Subtotal for Other Exemptions	13,522,357	1	0	0	13,522,357	1
Total:	1,545,565,671	6,159	0	0	1,545,565,671	6,159

New Value

Total New Market Value: \$157,426,430
Total New Taxable Value: \$152,869,913

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	3	6,223,702
EX-XV	Other Exemptions (including public property, reli...	20	16,615,976
EX366	HB366 Exempt (Special Exemption)	3	5,188
Absolute Exemption Value Loss:		26	22,844,866

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	10	475,000
DV1	Disabled Veterans 10% - 29%	6	51,000
DV2	Disabled Veterans 30% - 49%	9	94,500
DV3	Disabled Veterans 50% - 69%	15	158,000
DV4	Disabled Veterans 70% - 100%	60	600,000
DVHS	Disabled Veteran Homestead	69	17,781,797
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	133,278
FR	FREEPORT	3	3,201,413
OV65	Over 65	107	5,050,000
SO	Solar (Special Exemption)	279	4,754,873
Partial Exemption Value Loss:		559	32,299,861
Total NEW Exemption Value			55,144,727

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			55,144,727

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15,355	466,126	9,622	342,175
A & E	15,368	466,169	9,614	342,113

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	3,729,443	1,571,979	1,418,981

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,671		100,180,246	8,896,577,719	6,937,212,293
B	Multifamily Residential	73		0	1,212,385,935	1,204,775,505
C1	Vacant Lots and Tracts	548		0	78,800,133	78,565,526
D1	Qualified Open-Space Land	114	3,617.43	0	352,897,638	673,060
E	Rural Land,Not Qualified for Open-Space Land	129		0	59,305,303	55,366,295
F1	Commercial Real Property	421		20,401,259	1,837,495,717	1,836,489,858
F2	Industrial Real Property	192		0	70,105,029	70,105,029
J2	Gas Distribution Systems	3		0	15,527,681	15,527,681
J3	Electric Companies (including Co-ops)	2		0	53,055,285	53,055,285
J4	Telephone Companies (including Co-ops)	16		0	5,572,681	5,572,681
J6	Pipelines	10		0	1,317,880	1,275,736
J7	Cable Companies	3		0	4,635,859	4,635,859
L1	Commercial Personal Property	1,148		0	351,159,257	338,973,353
L2	Industrial and Manufacturing Personal Property	39		0	665,391,314	489,796,018
M1	Mobile Homes	424		0	17,027,833	15,456,371
O	Residential Inventory	871		36,331,047	93,289,009	93,174,556
S	Special Inventory	13		0	1,388,482	1,388,482
XB	Income Producing Tangible Personal	127		0	134,154	0
XJ	Private Schools (§11.21)	10	18.16	513,878	19,280,792	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,107,220	0
XU	MiscellaneousExemptions (§11.23)	2		0	565,420	0
XV	Other Totally Exempt Properties (including	435		0	978,662,424	0
Totals:			3,635.59	157,426,430	14,717,971,141	11,202,043,588

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	1,181,016	1,181,016
F1	Commercial Real Property	1		0	2,548,427	2,548,427
		Totals:	0	0	3,729,443	3,729,443

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,671		100,180,246	8,896,577,719	6,937,212,293
B	Multifamily Residential	73		0	1,212,385,935	1,204,775,505
C1	Vacant Lots and Tracts	549		0	79,981,149	79,746,542
D1	Qualified Open-Space Land	114	3,617.43	0	352,897,638	673,060
E	Rural Land,Not Qualified for Open-Space Land	129		0	59,305,303	55,366,295
F1	Commercial Real Property	422		20,401,259	1,840,044,144	1,839,038,285
F2	Industrial Real Property	192		0	70,105,029	70,105,029
J2	Gas Distribution Systems	3		0	15,527,681	15,527,681
J3	Electric Companies (including Co-ops)	2		0	53,055,285	53,055,285
J4	Telephone Companies (including Co-ops)	16		0	5,572,681	5,572,681
J6	Pipelines	10		0	1,317,880	1,275,736
J7	Cable Companies	3		0	4,635,859	4,635,859
L1	Commercial Personal Property	1,148		0	351,159,257	338,973,353
L2	Industrial and Manufacturing Personal Property	39		0	665,391,314	489,796,018
M1	Mobile Homes	424		0	17,027,833	15,456,371
O	Residential Inventory	871		36,331,047	93,289,009	93,174,556
S	Special Inventory	13		0	1,388,482	1,388,482
XB	Income Producing Tangible Personal	127		0	134,154	0
XJ	Private Schools (§11.21)	10	18.16	513,878	19,280,792	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,107,220	0
XU	MiscellaneousExemptions (§11.23)	2		0	565,420	0
XV	Other Totally Exempt Properties (including	435		0	978,662,424	0
Totals:			3,635.59	157,426,430	14,721,700,584	11,205,773,031

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$549,182,599	\$418,747,539
2	1661835	AMAZON.COM SERVICES LLC	\$214,500,289	\$214,500,289
3	1370926	A-S 93 SH 130-SH 45 LP	\$146,428,567	\$146,428,567
4	1759117	CENTENNIAL STONE HILL TWO LP	\$98,000,000	\$98,000,000
5	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$92,880,000	\$92,880,000
6	1963402	DALTON AUSTIN RESIDENCES LLC	\$92,000,000	\$92,000,000
7	1688974	CENTENNIAL STONE HILL LP	\$81,442,771	\$81,442,771
8	1721785	LIVING SPACES PFLUGERVILLE LLC	\$80,106,002	\$80,106,002
9	1914481	SAGE OWNER LLC	\$69,676,815	\$69,676,815
10	1846715	HRA STONE HILL LLC	\$68,900,000	\$68,900,000
11	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
12	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$66,540,000	\$66,540,000
13	1816844	BEL FALCON LIMITED PARTNERSHIP	\$66,500,000	\$66,500,000
14	1902251	HEATHERWILDE PLD 2021 LP	\$53,357,000	\$53,357,000
15	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$53,053,875	\$53,053,875
16	1781345	PECAN DISTRICT 1 LP	\$53,000,000	\$53,000,000
17	1892515	KV VILLAS AT SPRING TRAILS	\$49,997,749	\$49,997,749
18	1974049	HEWLETT PACKARD ENTERPRISE	\$48,081,207	\$48,081,207
19	1710989	TACK APARTMENTS LLC	\$47,000,000	\$47,000,000
20	1704504	SOUTHERN LAND ONE THIRTY LLC	\$45,000,000	\$45,000,000
Total			\$2,043,896,874	\$1,913,461,814

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,916)	(Count) (3)	(Count) (9,919)
Land HS Value	1,859,360,536	0	1,859,360,536
Land NHS Value	747,524,478	576,000	748,100,478
Land Ag Market Value	19,870,935	0	19,870,935
Land Timber Market Value	0	0	0
Total Land Value	2,626,755,949	576,000	2,627,331,949
Improvement HS Value	6,119,818,751	944,376	6,120,763,127
Improvement NHS Value	908,595,019	0	908,595,019
Total Improvement	7,028,413,770	944,376	7,029,358,146
Market Value	9,655,169,719	1,520,376	9,656,690,095
BUSINESS PERSONAL PROPERTY	(920)	(0)	(920)
Market Value	109,295,160	0	109,295,160
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,836)	(Total Count) (3)	(Total Count) (10,839)
TOTAL MARKET	9,764,464,879	1,520,376	9,765,985,255
Ag Productivity	16,402	0	16,402
Ag Loss (-)	19,854,533	0	19,854,533
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	9,744,610,346	1,520,376	9,746,130,722
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,495,582,576	0	1,495,582,576
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,249,027,770	1,520,376	8,250,548,146
Total Exemption Amount	405,396,743	0	405,396,743
NET TAXABLE	7,843,631,027	1,520,376	7,845,151,403
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,843,631,027	1,520,376	7,845,151,403
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,843,631,027	1,520,376	7,845,151,403

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$11,297,018.02 = 7,845,151,403 * (0.144000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	68,819,435	2,802	0	0	68,819,435	2,802
OV65-State	0	0	0	0	0	0
OV65-Prorated	25,342	2	0	0	25,342	2
OV65S-Local	2,721,754	112	0	0	2,721,754	112
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	63,555,205	72	0	0	63,555,205	72
DVHS-Prorated	4,480,811	11	0	0	4,480,811	11
DVHSS	3,076,014	4	0	0	3,076,014	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	142,678,561	3,003	0	0	142,678,561	3,003
Disabled Veterans Exemptions						
DV1	291,000	34	0	0	291,000	34
DV1S	10,000	2	0	0	10,000	2
DV2	183,000	19	0	0	183,000	19
DV2S	7,500	1	0	0	7,500	1
DV3	238,000	24	0	0	238,000	24
DV3S	10,000	1	0	0	10,000	1
DV4	504,000	70	0	0	504,000	70
DV4S	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	1,279,500	155	0	0	1,279,500	155
Special Exemptions						
FR	9,495	1	0	0	9,495	1
MASSS	755,704	1	0	0	755,704	1
PC	932,517	2	0	0	932,517	2
SO	2,085,038	129	0	0	2,085,038	129
Subtotal for Special Exemptions	3,782,754	133	0	0	3,782,754	133
Absolute Exemptions						
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	55,565	1	0	0	55,565	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	257,146,911	168	0	0	257,146,911	168
EX-XV-PRORATED	278,416	8	0	0	278,416	8
EX366	154,845	149	0	0	154,845	149
Subtotal for Absolute Exemptions	257,655,928	327	0	0	257,655,928	327
Total:	405,396,743	3,618	0	0	405,396,743	3,618

New Value

Total New Market Value: \$230,454,741
Total New Taxable Value: \$229,004,725

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	15	5,712,931
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		17	5,749,995

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	22,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	5	46,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	8	72,000
DVHS	Disabled Veteran Homestead	7	4,947,473
OV65	Over 65	168	4,073,362
OV65S	OV65 Surviving Spouse	3	75,000
SO	Solar (Special Exemption)	54	702,121
Partial Exemption Value Loss:		252	9,965,901
Total NEW Exemption Value			15,715,896

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,715,896

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,714	1,017,995	10,133	776,544
A & E	6,718	1,019,592	10,127	777,647

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,520,376	3,951,358	3,552,597

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,319		161,285,514	8,041,974,011	6,410,127,148
B	Multifamily Residential	157		0	192,434,547	190,899,904
C1	Vacant Lots and Tracts	754		161,800	142,648,795	138,182,943
D1	Qualified Open-Space Land	17	157.39	0	19,870,935	15,708
E	Rural Land,Not Qualified for Open-Space Land	64		37,172	35,020,746	30,568,973
F1	Commercial Real Property	195		3,832,995	678,173,840	677,068,458
F2	Industrial Real Property	71		0	177,374,795	177,374,795
J2	Gas Distribution Systems	1		0	232,200	232,200
J3	Electric Companies (including Co-ops)	5		0	4,150,198	4,150,198
J4	Telephone Companies (including Co-ops)	13		0	1,839,724	1,839,724
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,323,840	1,323,840
L1	Commercial Personal Property	725		0	71,881,935	71,811,311
L2	Industrial and Manufacturing Personal Property	6		0	171,123	171,123
O	Residential Inventory	374		64,884,286	134,172,164	133,990,623
S	Special Inventory	4		0	5,860,173	5,860,173
XB	Income Producing Tangible Personal	145		0	154,845	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XV	Other Totally Exempt Properties (including	171		0	257,146,911	0
Totals:			157.39	230,201,767	9,764,464,879	7,843,631,027

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	3		252,974	1,520,376	1,520,376
		Totals:	0	252,974	1,520,376	1,520,376

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,319		161,285,514	8,041,974,011	6,410,127,148
B	Multifamily Residential	157		0	192,434,547	190,899,904
C1	Vacant Lots and Tracts	754		161,800	142,648,795	138,182,943
D1	Qualified Open-Space Land	17	157.39	0	19,870,935	15,708
E	Rural Land,Not Qualified for Open-Space Land	64		37,172	35,020,746	30,568,973
F1	Commercial Real Property	195		3,832,995	678,173,840	677,068,458
F2	Industrial Real Property	71		0	177,374,795	177,374,795
J2	Gas Distribution Systems	1		0	232,200	232,200
J3	Electric Companies (including Co-ops)	5		0	4,150,198	4,150,198
J4	Telephone Companies (including Co-ops)	13		0	1,839,724	1,839,724
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,323,840	1,323,840
L1	Commercial Personal Property	725		0	71,881,935	71,811,311
L2	Industrial and Manufacturing Personal Property	6		0	171,123	171,123
O	Residential Inventory	377		65,137,260	135,692,540	135,510,999
S	Special Inventory	4		0	5,860,173	5,860,173
XB	Income Producing Tangible Personal	145		0	154,845	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XV	Other Totally Exempt Properties (including	171		0	257,146,911	0
Totals:			157.39	230,454,741	9,765,985,255	7,845,151,403

CITY OF LAKEWAY
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$102,000,000	\$102,000,000
2	1794160	LAKEWAY REALTY LLC	\$90,000,000	\$90,000,000
3	1714345	FHF I OAKS AT LAKEWAY LLC	\$89,344,889	\$89,344,889
4	1640961	ASHFORD LAKEWAY LP	\$31,600,001	\$31,600,000
5	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,785,586	\$26,785,586
6	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
7	1626439	LAKEWAY OVERLOOK LLC	\$22,500,000	\$22,500,000
8	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$20,000,000	\$20,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$17,630,000	\$17,630,000
10	1586770	LAKEWAY COMMONS 900 LTD	\$15,814,000	\$15,814,000
11	1290879	ARC LAKEWAY L P	\$15,250,000	\$15,250,000
12	1642844	PRH VIII LLC	\$14,700,000	\$14,700,000
13	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,548,178	\$14,548,178
14	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$13,628,949	\$13,628,949
15	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$12,152,772	\$12,152,772
16	393322	GENECOV INVESTMENTS LTD	\$11,744,531	\$11,744,531
17	1742722	RH LAKEWAY DEVELOPMENT LTD	\$11,377,127	\$11,377,127
18	1830084	WESTIN HOMES & PROPERTIES LP	\$11,170,609	\$11,170,609
19	130517	CLUBCORP GOLF OF TEXAS L P	\$10,949,704	\$10,949,704
20	535900	ARCHITECTURAL GRANITE & MARBLE	\$10,880,951	\$10,880,951
Total			\$566,077,297	\$566,077,296

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (72)	(Count) (0)	(Count) (72)
Land HS Value	1,420,930	0	1,420,930
Land NHS Value	3,102,023	0	3,102,023
Land Ag Market Value	22,607,829	0	22,607,829
Land Timber Market Value	0	0	0
Total Land Value	27,130,782	0	27,130,782
Improvement HS Value	5,275,894	0	5,275,894
Improvement NHS Value	632,976	0	632,976
Total Improvement	5,908,870	0	5,908,870
Market Value	33,039,652	0	33,039,652
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	306,450	0	306,450
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (83)	(Total Count) (0)	(Total Count) (83)
TOTAL MARKET	33,346,102	0	33,346,102
Ag Productivity	539,286	0	539,286
Ag Loss (-)	22,068,543	0	22,068,543
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	11,277,559	0	11,277,559
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	818,625	0	818,625
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,458,934	0	10,458,934
Total Exemption Amount	1,872,581	0	1,872,581
NET TAXABLE	8,586,353	0	8,586,353
TAX LIMIT/FREEZE ADJUSTMENT	1,092,683	0	1,092,683
LIMIT ADJ TAXABLE (I&S)	7,493,670	0	7,493,670
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,493,670	0	7,493,670

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$90,158.66 = 7,493,670 * (1.169200 / 100) + \$2,542.67

COUPLAND ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,565,842	893,842	7,243.03	2,417.19	8,737.04	3,302.65	6
OV65S	308,841	198,841	1,533.55	125.48	1,533.55	125.48	1
Total	1,874,683	1,092,683	8,776.58	2,542.67	10,270.59	3,428.13	7

Tax Rate: 1.169200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,565,842	893,842	7,243.03	2,417.19	8,737.04	3,302.65	6
OV65S	308,841	198,841	1,533.55	125.48	1,533.55	125.48	1
Total	1,874,683	1,092,683	8,776.58	2,542.67	10,270.59	3,428.13	7

Tax Rate: 1.169200

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,287,347	13	0	0	1,287,347	13
HS-Prorated	94,220	2	0	0	94,220	2
OV65-Local	0	0	0	0	0	0
OV65-State	60,000	6	0	0	60,000	6
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,451,567	22	0	0	1,451,567	22
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX-XR	68,925	2	0	0	68,925	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	340,089	2	0	0	340,089	2
EX366	0	1	0	0	0	1
Subtotal for Absolute Exemptions	409,014	5	0	0	409,014	5
Total:	1,872,581	28	0	0	1,872,581	28

New Value

Total New Market Value: \$72,426
Total New Taxable Value: \$61,626

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	777,076
Absolute Exemption Value Loss:		2	777,076

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	94,220
Partial Exemption Value Loss:		2	94,220
Total NEW Exemption Value			871,296

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	13	779,511
Increased Exemption Value Loss:		13	779,511
Total Exemption Value Loss:			1,650,807

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	430,427	96,837	229,914
A & E	13	376,279	99,027	214,282

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,721,709	571,915
D1	Qualified Open-Space Land	43	2,846.81	0	22,607,829	535,297
E	Rural Land,Not Qualified for Open-Space Land	37		72,426	8,583,569	7,129,565
J3	Electric Companies (including Co-ops)	2		0	224,842	224,842
J4	Telephone Companies (including Co-ops)	1		0	32,040	32,040
J7	Cable Companies	1		0	841	841
L1	Commercial Personal Property	3		0	27,039	27,039
L2	Industrial and Manufacturing Personal Property	2		0	18,156	18,156
M1	Mobile Homes	1		0	61,152	46,658
XB	Income Producing Tangible Personal	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	2		0	68,925	0
Totals:			2,846.81	72,426	33,346,102	8,586,353

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,721,709	571,915
D1	Qualified Open-Space Land	43	2,846.81	0	22,607,829	535,297
E	Rural Land,Not Qualified for Open-Space Land	37		72,426	8,583,569	7,129,565
J3	Electric Companies (including Co-ops)	2		0	224,842	224,842
J4	Telephone Companies (including Co-ops)	1		0	32,040	32,040
J7	Cable Companies	1		0	841	841
L1	Commercial Personal Property	3		0	27,039	27,039
L2	Industrial and Manufacturing Personal Property	2		0	18,156	18,156
M1	Mobile Homes	1		0	61,152	46,658
XB	Income Producing Tangible Personal	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	2		0	68,925	0
Totals:			2,846.81	72,426	33,346,102	8,586,353

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1429245	STERN ROBERT C & KARIN J	\$691,256	\$582,552
2	1934713	BELLO AGUSTIN JIMENEZ &	\$670,633	\$415,848
3	1385403	CHAVEZ SANTOS O & SANDRA	\$500,452	\$387,063
4	250250	PFLUGER ERWIN A & RUTH	\$1,552,416	\$337,177
5	250245	VRABEL JOHNNY & IRENE FAMILY	\$1,036,591	\$319,418
6	1653188	MOKRY CLINT & HALEY	\$613,546	\$302,913
7	321954	GING SCOTT A & JO ANN	\$593,332	\$287,035
8	1924046	FLORES JESSICA & NORMA RAMOS DE	\$275,119	\$275,119
9	1884946	JLM GENERAL CONSTRUCTION LLC	\$275,020	\$275,020
10	1924038	TOVAR GABRIELA & JOSE ANTONIO	\$274,984	\$274,984
11	1888774	MARTINEZ AGUSTIN RODRIGUEZ &	\$274,978	\$274,978
12	1884948	MARTINEZ MAYRA VAZQUEZ &	\$274,936	\$274,936
13	1787620	GONZALEZ BENITO VAZQUEZ	\$274,838	\$274,838
14	1888769	CAMARILLO MANUEL CORENO &	\$274,556	\$274,556
15	1914100	JSMN CAPITAL LLC	\$882,783	\$265,870
16	1872072	NOGUEZ JUAN DANIEL MORALES &	\$247,481	\$247,481
17	1687382	COCHRAN ROLAND P & JENNIFER L	\$373,717	\$226,547
18	1853528	SCHMIDT LOIS A LIFE ESTATE	\$1,194,728	\$225,727
19	422973	GUTIERREZ JOSE DAVID G &	\$224,760	\$224,760
20	1531472	MOKRY CLINT MATTHEW	\$344,002	\$211,312
Total			\$10,850,128	\$5,958,134

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,150)	(Count) (0)	(Count) (1,150)
Land HS Value	68,665,224	0	68,665,224
Land NHS Value	32,910,040	0	32,910,040
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	101,575,264	0	101,575,264
Improvement HS Value	422,775,590	0	422,775,590
Improvement NHS Value	55,898,327	0	55,898,327
Total Improvement	478,673,917	0	478,673,917
Market Value	580,249,181	0	580,249,181
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	1,298,282	0	1,298,282
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,178)	(Total Count) (0)	(Total Count) (1,178)
TOTAL MARKET	581,547,463	0	581,547,463
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	581,547,463	0	581,547,463
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	95,282,053	0	95,282,053
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	486,265,410	0	486,265,410
Total Exemption Amount	8,956,359	0	8,956,359
NET TAXABLE	477,309,051	0	477,309,051
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	477,309,051	0	477,309,051
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	477,309,051	0	477,309,051

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,208,471.44 = 477,309,051 * (0.672200 / 100)

TRAVIS CO WCID POINT VENTURE

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,819,899	15	0	0	7,819,899	15
DVHS-Prorated	449,638	2	0	0	449,638	2
Subtotal for Homestead Exemptions	8,269,537	17	0	0	8,269,537	17
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	4	0	0	32,000	4
DV4	24,000	7	0	0	24,000	7
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	120,500	20	0	0	120,500	20
Special Exemptions						
SO	175,019	9	0	0	175,019	9
Subtotal for Special Exemptions	175,019	9	0	0	175,019	9
Absolute Exemptions						
EX-XV	389,574	11	0	0	389,574	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,729	4	0	0	1,729	4
Subtotal for Absolute Exemptions	391,303	15	0	0	391,303	15
Total:	8,956,359	61	0	0	8,956,359	61

New Value

Total New Market Value: \$22,938,703
Total New Taxable Value: \$22,935,869

Exemption Loss

New 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	2	1,084,620
SO	Solar (Special Exemption)	5	81,146
Partial Exemption Value Loss:		9	1,180,766
Total NEW Exemption Value			1,180,766

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,180,766

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	530	627,583	15,603	419,733
A & E	530	627,583	15,603	419,733

TRAVIS CO WCID POINT VENTURE
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	956		18,326,755	557,860,198	454,238,751
C1	Vacant Lots and Tracts	185		0	16,294,644	16,068,982
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	1		0	471	471
J3	Electric Companies (including Co-ops)	1		0	308,352	308,352
J4	Telephone Companies (including Co-ops)	4		0	542,935	542,935
L1	Commercial Personal Property	19		0	445,266	445,266
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XB	Income Producing Tangible Personal	3		0	1,729	0
XV	Other Totally Exempt Properties (including	11		0	389,574	0
Totals:			0	22,938,703	581,547,463	477,309,051

State Category Breakdown

Under Review

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

TRAVIS CO WCID POINT VENTURE
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	956		18,326,755	557,860,198	454,238,751
C1	Vacant Lots and Tracts	185		0	16,294,644	16,068,982
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	1		0	471	471
J3	Electric Companies (including Co-ops)	1		0	308,352	308,352
J4	Telephone Companies (including Co-ops)	4		0	542,935	542,935
L1	Commercial Personal Property	19		0	445,266	445,266
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XB	Income Producing Tangible Personal	3		0	1,729	0
XV	Other Totally Exempt Properties (including	11		0	389,574	0
Totals:			0	22,938,703	581,547,463	477,309,051

TRAVIS CO WCID POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752586	LIEBOWITZ REALTY GROUP LLC	\$2,271,503	\$2,271,503
2	1824106	SAHA LYNN E & MISTY S SAHA	\$2,267,284	\$2,267,284
3	1487517	PEARSON FAMILY LIVING TRUST	\$2,200,000	\$2,200,000
4	1953054	TRIVETT WAYNE A	\$2,137,893	\$2,137,893
5	141207	JENNLAUR LTD	\$2,068,927	\$2,068,927
6	1908218	WFI-H2O LLC	\$1,948,407	\$1,948,407
7	1548113	SEBESTA ROBERT JAMES JR &	\$2,115,813	\$1,939,197
8	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,905,660	\$1,905,660
9	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
10	1729916	VALTEX II LLC	\$1,795,120	\$1,795,120
11	1624732	BUFFALO WEST CONSTRUCTION LLC	\$1,726,928	\$1,726,928
12	1984208	WALLACE CHASSEY	\$1,726,328	\$1,726,328
13	1948124	SHARP MANAGEMENT TRUST	\$1,716,015	\$1,716,015
14	1828124	610 DECKHOUSE LLC	\$1,683,836	\$1,683,836
15	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,628,080	\$1,628,080
16	1770638	RUPARD JEFFERSON SCOTT &	\$2,214,816	\$1,573,088
17	1451387	FISHER KENDALL L 1994 GRANTOR	\$1,501,080	\$1,501,080
18	1853370	MARK A LINZMEIER REVOCABLE	\$1,521,439	\$1,484,644
19	1396562	MOORMAN THOMAS M & MARY C	\$1,439,346	\$1,439,346
20	1859198	STAFFORD MALEK LLC	\$1,419,182	\$1,419,182
Total			\$37,087,657	\$36,232,518

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,220)	(Count) (0)	(Count) (1,220)
Land HS Value	412,518,819	0	412,518,819
Land NHS Value	24,625,247	0	24,625,247
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	437,144,066	0	437,144,066
Improvement HS Value	708,261,706	0	708,261,706
Improvement NHS Value	58,994,666	0	58,994,666
Total Improvement	767,256,372	0	767,256,372
Market Value	1,204,400,438	0	1,204,400,438
BUSINESS PERSONAL PROPERTY	(73)	(0)	(73)
Market Value	8,141,150	0	8,141,150
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,293)	(Total Count) (0)	(Total Count) (1,293)
TOTAL MARKET	1,212,541,588	0	1,212,541,588
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,212,541,588	0	1,212,541,588
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	264,520,612	0	264,520,612
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	948,020,976	0	948,020,976
Total Exemption Amount	202,235,941	0	202,235,941
NET TAXABLE	745,785,035	0	745,785,035
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	745,785,035	0	745,785,035
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	745,785,035	0	745,785,035

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,783,917.8 = 745,785,035 * (0.239200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	146,561,530	1,017	0	0	146,561,530	1,017
HS-State	0	0	0	0	0	0
HS-Prorated	928,309	9	0	0	928,309	9
OV65-Local	4,775,420	493	0	0	4,775,420	493
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	289,391	32	0	0	289,391	32
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	77,640	9	0	0	77,640	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,158,331	13	0	0	11,158,331	13
DVHS-Prorated	405,829	1	0	0	405,829	1
DVHSS	781,681	1	0	0	781,681	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	629,719	1	0	0	629,719	1
Subtotal for Homestead Exemptions	165,607,850	1,576	0	0	165,607,850	1,576
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV2	27,910	4	0	0	27,910	4
DV3	32,000	4	0	0	32,000	4
DV4	72,000	11	0	0	72,000	11
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	204,910	29	0	0	204,910	29
Special Exemptions						
SO	134,505	9	0	0	134,505	9
Subtotal for Special Exemptions	134,505	9	0	0	134,505	9
Absolute Exemptions						
EX-XV	36,280,420	14	0	0	36,280,420	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,256	10	0	0	8,256	10
Subtotal for Absolute Exemptions	36,288,676	24	0	0	36,288,676	24
Total:	202,235,941	1,638	0	0	202,235,941	1,638

New Value

Total New Market Value: \$1,525,667
Total New Taxable Value: \$1,261,677

Exemption Loss

New 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	2,640
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	2	1,249,857
HS	Homestead	61	10,723,248
OV65	Over 65	23	213,663
SO	Solar (Special Exemption)	6	55,352
Partial Exemption Value Loss:		98	12,295,760
Total NEW Exemption Value			12,295,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,295,760

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,023	999,228	155,296	574,874
A & E	1,023	999,228	155,296	574,874

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		1,525,667	1,125,051,231	695,368,629
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	27		0	4,085,572	3,544,552
F1	Commercial Real Property	7		0	33,813,377	33,813,377
J4	Telephone Companies (including Co-ops)	5		0	4,600,887	4,600,887
L1	Commercial Personal Property	56		0	3,511,664	3,511,664
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XB	Income Producing Tangible Personal	9		0	8,256	0
XV	Other Totally Exempt Properties (including	14		0	36,280,420	0
Totals:			0	1,525,667	1,212,541,588	745,785,035

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		1,525,667	1,125,051,231	695,368,629
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	27		0	4,085,572	3,544,552
F1	Commercial Real Property	7		0	33,813,377	33,813,377
J4	Telephone Companies (including Co-ops)	5		0	4,600,887	4,600,887
L1	Commercial Personal Property	56		0	3,511,664	3,511,664
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XB	Income Producing Tangible Personal	9		0	8,256	0
XV	Other Totally Exempt Properties (including	14		0	36,280,420	0
Totals:			0	1,525,667	1,212,541,588	745,785,035

HURST CREEK MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$15,250,000	\$15,250,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$10,835,032	\$10,835,032
3	130517	CLUBCORP GOLF OF TEXAS L P	\$7,152,065	\$7,152,065
4	1944737	SOUTHWESTERN BELL TELEPHONE	\$4,387,005	\$4,387,005
5	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,252,110	\$2,252,110
6	1958334	JENKINS BENJAMIN & SARA	\$2,059,378	\$2,059,378
7	1860575	LUNA REAL ESTATE TRUST	\$1,941,134	\$1,941,134
8	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
9	1839296	BRAY HENRY & LOYE TRUST	\$1,584,846	\$1,584,846
10	1783603	URUKALO MILAN & COURTNEY	\$2,942,558	\$1,548,800
11	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,545,843	\$1,474,833
12	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,462,400	\$1,462,400
13	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,453,115	\$1,453,115
14	1940183	MCKEEL JOE & MALLORY MCKEEL &	\$1,505,136	\$1,354,622
15	1914359	CARROLL WILLIAM & MEREDITH	\$1,692,888	\$1,344,310
16	1397682	ABRAHAMS MARK S & PATRICIA I	\$2,642,774	\$1,338,995
17	1902045	REDDY BRIJESH VANGALA	\$1,338,180	\$1,338,180
18	1883122	NOLAN THOMAS	\$1,668,322	\$1,324,658
19	1804728	FELDMANN THOMAS F & MARSHA J	\$2,066,588	\$1,314,795
20	1638094	HUTCHESON SUSAN M	\$2,383,593	\$1,273,918
Total			\$69,562,967	\$62,610,196

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,086)	(Count) (0)	(Count) (3,086)
Land HS Value	635,171,530	0	635,171,530
Land NHS Value	93,558,355	0	93,558,355
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	728,729,885	0	728,729,885
Improvement HS Value	1,499,952,140	0	1,499,952,140
Improvement NHS Value	155,560,563	0	155,560,563
Total Improvement	1,655,512,703	0	1,655,512,703
Market Value	2,384,242,588	0	2,384,242,588
BUSINESS PERSONAL PROPERTY	(241)	(0)	(241)
Market Value	18,312,256	0	18,312,256
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,327)	(Total Count) (0)	(Total Count) (3,327)
TOTAL MARKET	2,402,554,844	0	2,402,554,844
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,402,554,844	0	2,402,554,844
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	402,735,218	0	402,735,218
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,999,819,626	0	1,999,819,626
Total Exemption Amount	36,807,856	0	36,807,856
NET TAXABLE	1,963,011,770	0	1,963,011,770
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,963,011,770	0	1,963,011,770
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,963,011,770	0	1,963,011,770

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,042,359.25 = 1,963,011,770 * (0.053100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,387,377	1,097	0	0	5,387,377	1,097
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,260	1	0	0	1,260	1
OV65S-Local	274,351	56	0	0	274,351	56
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	10,815,792	16	0	0	10,815,792	16
DVHS-Prorated	53,742	1	0	0	53,742	1
DVHSS	1,085,602	1	0	0	1,085,602	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	17,618,124	1,172	0	0	17,618,124	1,172
Disabled Veterans Exemptions						
DV1	169,000	17	0	0	169,000	17
DV1S	10,000	2	0	0	10,000	2
DV2	78,000	8	0	0	78,000	8
DV2S	7,500	1	0	0	7,500	1
DV3	98,000	11	0	0	98,000	11
DV4	180,000	22	0	0	180,000	22
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	566,500	63	0	0	566,500	63
Special Exemptions						
FR	9,495	1	0	0	9,495	1
SO	580,366	39	0	0	580,366	39
Subtotal for Special Exemptions	589,861	40	0	0	589,861	40
Absolute Exemptions						
EX-XV	17,989,269	48	0	0	17,989,269	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	44,102	44	0	0	44,102	44
Subtotal for Absolute Exemptions	18,033,371	92	0	0	18,033,371	92
Total:	36,807,856	1,367	0	0	36,807,856	1,367

New Value

Total New Market Value: \$5,391,939
Total New Taxable Value: \$5,377,488

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	12,000
OV65	Over 65	47	228,182
SO	Solar (Special Exemption)	13	132,884
Partial Exemption Value Loss:		65	395,066
Total NEW Exemption Value			395,066

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			395,066

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,187	831,071	4,970	638,544
A & E	2,187	831,071	4,970	638,544

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	644,907	644,907

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,732		5,391,939	2,156,334,899	1,738,330,274
B	Multifamily Residential	146		0	84,155,772	82,984,151
C1	Vacant Lots and Tracts	156		0	26,108,240	23,789,901
E	Rural Land,Not Qualified for Open-Space Land	5		0	360,274	354,651
F1	Commercial Real Property	39		0	92,333,769	92,333,769
F2	Industrial Real Property	8		0	6,473,183	6,473,183
J3	Electric Companies (including Co-ops)	6		0	5,507,362	5,507,362
J4	Telephone Companies (including Co-ops)	3		0	536,602	536,602
J7	Cable Companies	4		0	1,166,735	1,166,735
L1	Commercial Personal Property	185		0	11,422,807	11,413,312
L2	Industrial and Manufacturing Personal Property	1		0	121,830	121,830
XB	Income Producing Tangible Personal	42		0	44,102	0
XV	Other Totally Exempt Properties (including	48		0	17,989,269	0
Totals:			0	5,391,939	2,402,554,844	1,963,011,770

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,732		5,391,939	2,156,334,899	1,738,330,274
B	Multifamily Residential	146		0	84,155,772	82,984,151
C1	Vacant Lots and Tracts	156		0	26,108,240	23,789,901
E	Rural Land,Not Qualified for Open-Space Land	5		0	360,274	354,651
F1	Commercial Real Property	39		0	92,333,769	92,333,769
F2	Industrial Real Property	8		0	6,473,183	6,473,183
J3	Electric Companies (including Co-ops)	6		0	5,507,362	5,507,362
J4	Telephone Companies (including Co-ops)	3		0	536,602	536,602
J7	Cable Companies	4		0	1,166,735	1,166,735
L1	Commercial Personal Property	185		0	11,422,807	11,413,312
L2	Industrial and Manufacturing Personal Property	1		0	121,830	121,830
XB	Income Producing Tangible Personal	42		0	44,102	0
XV	Other Totally Exempt Properties (including	48		0	17,989,269	0
Totals:			0	5,391,939	2,402,554,844	1,963,011,770

LAKEWAY MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$31,600,001	\$31,600,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$15,814,000	\$15,814,000
3	393322	GENECOV INVESTMENTS LTD	\$11,674,225	\$11,674,225
4	135169	DECOUX JEFFREY J	\$12,095,258	\$9,429,870
5	130517	CLUBCORP GOLF OF TEXAS L P	\$9,012,107	\$9,012,107
6	1698223	ROSS LAUREL & TREVOR	\$5,359,473	\$5,353,787
7	1974080	PEDERNALES ELECTRIC COOP INC	\$5,019,680	\$5,019,680
8	1875277	TURNER MYLES C	\$3,877,070	\$3,877,070
9	1883959	ARANDA DAVID C & DIONE S ARANDA	\$3,864,810	\$3,864,810
10	1919815	SAM & SALLY FATIGATO TRUST	\$3,881,597	\$3,860,167
11	1330711	BUDDIN JASON	\$3,811,316	\$3,811,316
12	134620	VAGSHENIAN ATHENA	\$3,605,000	\$3,605,000
13	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$4,138,511	\$3,582,385
14	1919798	AUFRICHT FAMILY TRUST	\$3,529,372	\$3,529,372
15	132427	ROCKEY-STEWART FAMILY LLC	\$3,297,326	\$3,297,326
16	1324959	DAWLETT G & P 2005	\$3,105,325	\$3,105,325
17	1824159	THOMPSON KELLY JOYCE & KENNETH	\$3,513,270	\$3,083,006
18	1634636	AL NOOR STORE INC	\$3,068,553	\$3,068,553
19	1980870	US MORTGAGE LOAN TRUST III	\$3,049,040	\$3,049,040
20	1451476	SMITH ROBERT G & GAIL E	\$3,626,318	\$3,023,424
Total			\$136,942,252	\$132,660,463

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,126)	(Count) (0)	(Count) (4,126)
Land HS Value	97,125,912	0	97,125,912
Land NHS Value	125,525,698	0	125,525,698
Land Ag Market Value	289,517,778	0	289,517,778
Land Timber Market Value	0	0	0
Total Land Value	512,169,388	0	512,169,388
Improvement HS Value	699,220,747	0	699,220,747
Improvement NHS Value	97,108,373	0	97,108,373
Total Improvement	796,329,120	0	796,329,120
Market Value	1,308,498,508	0	1,308,498,508
BUSINESS PERSONAL PROPERTY	(100)	(0)	(100)
Market Value	136,464,407	0	136,464,407
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	14,677	0	14,677
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,229)	(Total Count) (0)	(Total Count) (4,229)
TOTAL MARKET	1,444,977,592	0	1,444,977,592
Ag Productivity	5,642,406	0	5,642,406
Ag Loss (-)	283,875,372	0	283,875,372
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,161,102,220	0	1,161,102,220
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,244,448	0	113,244,448
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,047,857,772	0	1,047,857,772
Total Exemption Amount	234,317,839	0	234,317,839
NET TAXABLE	813,539,933	0	813,539,933
TAX LIMIT/FREEZE ADJUSTMENT	40,886,019	0	40,886,019
LIMIT ADJ TAXABLE (I&S)	772,653,914	0	772,653,914
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	93,532,969	0	93,532,969
LIMIT ADJ TAXABLE (M&O)	679,120,945	0	679,120,945

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

<i>Tax Limit Adj Taxable (I&S)</i>		<i>I&S Tax Rate / 100</i>		<i>I&S Levy</i>
\$772,653,914	X	0.004682	=	\$3,617,565.63
<i>Tax Limit Adj Taxable (M&O)</i>		<i>M&O Tax Rate / 100</i>		<i>M&O Levy</i>
\$679,120,945	X	0.007575	=	\$5,144,341.16
				<i>Actual Tax</i>
				\$196,090.06
				\$8,957,996.84

ELGIN ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,176,808	4,568,169	44,286.88	16,092.5	60,726.79	18,445.34	47
OV65	65,844,318	35,108,821	363,843.47	178,374.59	491,468.27	227,580.58	277
OV65S	2,446,962	1,209,029	9,562.81	1,622.97	10,347.95	1,622.97	10
Total	78,468,088	40,886,019	417,693.16	196,090.06	562,543.01	247,648.89	334

Tax Rate: 1.225700

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,176,808	4,568,169	44,286.88	16,092.5	60,726.79	18,445.34	47
OV65	65,844,318	35,108,821	363,843.47	178,374.59	491,468.27	227,580.58	277
OV65S	2,446,962	1,209,029	9,562.81	1,622.97	10,347.95	1,622.97	10
Total	78,468,088	40,886,019	417,693.16	196,090.06	562,543.01	247,648.89	334

Tax Rate: 1.225700

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	143,254,558	1,486	0	0	143,254,558	1,486
HS-Prorated	7,130,341	148	0	0	7,130,341	148
OV65-Local	0	0	0	0	0	0
OV65-State	2,781,211	309	0	0	2,781,211	309
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	110,000	11	0	0	110,000	11
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	429,385	49	0	0	429,385	49
DP-Prorated	0	0	0	0	0	0
DVCH	157,484	1	0	0	157,484	1
DVHS	7,406,221	35	0	0	7,406,221	35
DVHS-Prorated	626,577	12	0	0	626,577	12
DVHSS	137,933	1	0	0	137,933	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	162,033,710	2,052	0	0	162,033,710	2,052
Disabled Veterans Exemptions						
DV1	32,000	6	0	0	32,000	6
DV2	69,000	8	0	0	69,000	8
DV3	56,000	5	0	0	56,000	5
DV4	290,862	41	0	0	290,862	41
Subtotal for Disabled Veterans Exemptions	447,862	60	0	0	447,862	60
Special Exemptions						
SO	446,174	30	0	0	446,174	30
Subtotal for Special Exemptions	446,174	30	0	0	446,174	30
Absolute Exemptions						
EX-XR	206,360	5	0	0	206,360	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	285,458	2	0	0	285,458	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	70,889,751	50	0	0	70,889,751	50
EX-XV-PRORATED	4,093	1	0	0	4,093	1
EX366	4,431	6	0	0	4,431	6
Subtotal for Absolute Exemptions	71,390,093	64	0	0	71,390,093	64
Total:	234,317,839	2,206	0	0	234,317,839	2,206

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$111,781,312
Total New Taxable Value: \$97,614,525

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	3,218
Absolute Exemption Value Loss:		5	3,218

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	9	96,000
DVHS	Disabled Veteran Homestead	11	996,961
HS	Homestead	243	17,578,500
OV65	Over 65	18	170,000
OV65S	OV65 Surviving Spouse	1	10,000
SO	Solar (Special Exemption)	11	137,220
Partial Exemption Value Loss:		296	19,016,181
Total NEW Exemption Value			19,019,399

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1388	82,279,847
Increased Exemption Value Loss:		1,388	82,279,847
Total Exemption Value Loss:			101,299,246

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,349	336,226	102,493	154,807
A & E	1,494	339,939	102,179	157,308

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	306,988	304,325

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,275		89,041,247	711,598,469	469,178,645
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	261		0	14,023,387	13,843,287
D1	Qualified Open-Space Land	496	24,204.49	0	289,517,778	5,628,245
D2	Farm or Ranch Improvements on Qualified	10		0	668,117	597,667
E	Rural Land,Not Qualified for Open-Space Land	632		2,050,282	154,005,431	126,288,630
F1	Commercial Real Property	31		0	26,188,116	26,188,116
F2	Industrial Real Property	3		0	646,270	646,270
G1	Oil and Gas	3		0	14,677	14,677
J3	Electric Companies (including Co-ops)	4		0	9,464,540	9,464,540
J4	Telephone Companies (including Co-ops)	6		0	1,322,369	1,322,369
J5	Railroads	1		0	908,079	908,079
J7	Cable Companies	3		0	16,324	16,324
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	65		0	9,872,953	9,872,953
L2	Industrial and Manufacturing Personal Property	9		0	1,093,327	1,093,327
M1	Mobile Homes	106		388,752	6,242,709	5,018,311
O	Residential Inventory	645		20,301,031	34,361,833	29,811,280
S	Special Inventory	3		0	52,176	52,176
XB	Income Producing Tangible Personal	5		0	4,431	0
XR	Nonprofit Water or Wastewater Corporation	5		0	206,360	0
XU	MiscellaneousExemptions (\$11.23)	2		0	285,458	0
XV	Other Totally Exempt Properties (including	55		0	70,889,751	0
Totals:			24,204.49	111,781,312	1,444,977,592	813,539,933

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,275		89,041,247	711,598,469	469,178,645
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	261		0	14,023,387	13,843,287
D1	Qualified Open-Space Land	496	24,204.49	0	289,517,778	5,628,245
D2	Farm or Ranch Improvements on Qualified	10		0	668,117	597,667
E	Rural Land,Not Qualified for Open-Space Land	632		2,050,282	154,005,431	126,288,630
F1	Commercial Real Property	31		0	26,188,116	26,188,116
F2	Industrial Real Property	3		0	646,270	646,270
G1	Oil and Gas	3		0	14,677	14,677
J3	Electric Companies (including Co-ops)	4		0	9,464,540	9,464,540
J4	Telephone Companies (including Co-ops)	6		0	1,322,369	1,322,369
J5	Railroads	1		0	908,079	908,079
J7	Cable Companies	3		0	16,324	16,324
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	65		0	9,872,953	9,872,953
L2	Industrial and Manufacturing Personal Property	9		0	1,093,327	1,093,327
M1	Mobile Homes	106		388,752	6,242,709	5,018,311
O	Residential Inventory	645		20,301,031	34,361,833	29,811,280
S	Special Inventory	3		0	52,176	52,176
XB	Income Producing Tangible Personal	5		0	4,431	0
XR	Nonprofit Water or Wastewater Corporation	5		0	206,360	0
XU	MiscellaneousExemptions (\$11.23)	2		0	285,458	0
XV	Other Totally Exempt Properties (including	55		0	70,889,751	0
Totals:			24,204.49	111,781,312	1,444,977,592	813,539,933

Application Number:	Date of Agreement: 2018-12-03	First Year of Limitation: 2020
Project Name: EAST BLACKLAND SOLAR	Expiration Date:	First Complete Year: 2019
Original Applicant Name: EAST BLACKLAND SOLAR PROJECT	County: TRAVIS	

Project Summary:

Total Market Value of all Qualified Property Accounts subject to 313:	\$113,532,969
Total Value of all Applicable Exemptions for the Qualified Property:	\$0
Total Taxable Value for school interest and sinking fund (I&S) tax	\$113,532,969
Limitation Amount as Specified in the 313 Agreement:	\$20,000,000
Total Taxable Value for school maintenance & operations (M&O) tax	\$20,000,000

Detail:

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
950819	J8	113,532,969	0	113,532,969	0	113,532,969	20,000,000
Totals		113,532,969	0	113,532,969	0	113,532,969	20,000,000

CHAPTER 313 TOTALS

Total I&S Net Taxable for School:	\$813,539,933
Difference between taxable and limited value for purposes of Chapter 313:	-\$93,532,969
Total M&O Net Taxable for School:	\$720,006,964

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$113,532,969	\$113,532,969
2	1887338	HOME RENT 2 LLC	\$22,763,046	\$22,763,046
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$6,288,750	\$6,288,750
4	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$5,703,436	\$5,703,436
5	1910434	LSMA WEST ELM LLC	\$5,360,798	\$5,360,798
6	1788787	LGI HOMES-TEXAS LLC	\$5,200,241	\$5,200,241
7	1975107	TILB HOLDINGS LLC	\$4,086,930	\$4,086,930
8	1910073	HOME RENT 2 LLC	\$3,467,109	\$3,467,109
9	1926301	LSMA WEST ELM	\$3,290,372	\$3,290,372
10	1874222	FORESTAR REAL ESTATE GROUP INC	\$3,227,920	\$3,227,920
11	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$2,976,023	\$2,976,023
12	1974093	LCRA TRANSMISSION SRVCS CORP	\$2,897,911	\$2,897,911
13	1398942	JE DUNN CONSTRUCTION CO	\$2,865,063	\$2,865,063
14	353684	JAMES REEVES - MEMBER	\$2,760,387	\$2,760,387
15	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
16	1845108	AJ BIZ INVESTMENT LLC	\$2,402,596	\$2,402,596
17	1813841	LENNAR HOMES OF TEXAS LAND	\$2,333,306	\$2,309,306
18	1388052	YAJAT LLC	\$2,115,100	\$2,115,100
19	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,948,452	\$1,948,452
20	1872857	KB HOME LONE STAR INC	\$1,914,578	\$1,914,578
Total			\$197,883,987	\$197,859,987

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	32,964,498	0	32,964,498
Land NHS Value	912,038	0	912,038
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	33,876,536	0	33,876,536
Improvement HS Value	227,233,950	0	227,233,950
Improvement NHS Value	182,433	0	182,433
Total Improvement	227,416,383	0	227,416,383
Market Value	261,292,919	0	261,292,919
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	273,993	0	273,993
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	261,566,912	0	261,566,912
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	261,566,912	0	261,566,912
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	66,066,066	0	66,066,066
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	195,500,846	0	195,500,846
Total Exemption Amount	86,786	0	86,786
NET TAXABLE	195,414,060	0	195,414,060
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	195,414,060	0	195,414,060
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	195,414,060	0	195,414,060

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$826,601.47 = 195,414,060 * (0.423000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	86,786	1	0	0	86,786	1
EX-XV-PRORATED	0	0	0	0	0	0
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: \$676,858
Total New Taxable Value: \$676,858

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption 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	4,280,368	0	2,977,373
A & E	50	4,384,995	0	3,063,674

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		676,858	250,742,048	186,895,314
C1	Vacant Lots and Tracts	5		0	856,711	856,711
D1	Qualified Open-Space Land	1	07.12	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	9,511,715	7,292,383
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	45,082	45,082
J4	Telephone Companies (including Co-ops)	1		0	8,276	8,276
L1	Commercial Personal Property	3		0	110,649	110,649
L2	Industrial and Manufacturing Personal Property	1		0	155,068	155,068
XV	Other Totally Exempt Properties (including	1		0	86,786	0
Totals:			7.12	676,858	261,566,912	195,414,060

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		676,858	250,742,048	186,895,314
C1	Vacant Lots and Tracts	5		0	856,711	856,711
D1	Qualified Open-Space Land	1	07.12	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	9,511,715	7,292,383
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	45,082	45,082
J4	Telephone Companies (including Co-ops)	1		0	8,276	8,276
L1	Commercial Personal Property	3		0	110,649	110,649
L2	Industrial and Manufacturing Personal Property	1		0	155,068	155,068
XV	Other Totally Exempt Properties (including	1		0	86,786	0
Totals:			7.12	676,858	261,566,912	195,414,060

TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1946139	GULATI 2021 FAMILY TRUST	\$7,885,576	\$7,885,576
2	1947763	MDT ESCALA LLC	\$7,438,332	\$7,438,332
3	438081	SIEGELE STEPHEN H & JULIE E	\$9,511,715	\$7,292,383
4	1724640	HUFF PETER	\$6,780,483	\$6,780,483
5	1890456	WHITE OAK GROUP LLC	\$6,210,229	\$6,210,229
6	438051	SCOTT JEFFREY W & ANNE M	\$8,171,062	\$6,181,890
7	1920772	VIVI RIDI AMA LLC	\$5,870,651	\$5,870,651
8	1896745	WERSLAND JASON DR & AMANDA	\$5,866,202	\$5,537,213
9	1447756	BLAIR JUDY L	\$5,353,444	\$5,353,444
10	1777523	LIVING OAK FAMILY TRUST	\$5,100,000	\$5,100,000
11	1954623	MANDOLA DAMIAN & TRINA	\$4,544,211	\$4,544,211
12	1922301	YANG STEVE QING & IRIS HONG CHU	\$4,500,000	\$4,500,000
13	1852230	WHEAT ALLEN & MARY WHEAT	\$6,000,000	\$4,235,000
14	438041	HURD JAMES D	\$7,648,967	\$4,182,459
15	1933188	MASON MEREDITH ANNE	\$4,063,451	\$4,063,451
16	1915269	CACCAMO THOMAS III & CHRISTINA	\$4,000,000	\$4,000,000
17	1973517	MUSTAPIC TANIA YUKI &	\$3,775,000	\$3,775,000
18	1794884	PELPHREY EVAN ANDREW CHRISTIAN	\$3,974,122	\$3,661,436
19	438047	LUSHER TED W & SHARON E	\$5,390,303	\$3,509,000
20	1926461	HUTCHER-SHAMIR HOLLY 2021	\$5,736,807	\$3,509,000
Total			\$117,820,555	\$103,629,758

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (318)	(Count) (0)	(Count) (318)
Land HS Value	15,910,790	0	15,910,790
Land NHS Value	113,211,353	0	113,211,353
Land Ag Market Value	27,588,608	0	27,588,608
Land Timber Market Value	0	0	0
Total Land Value	156,710,751	0	156,710,751
Improvement HS Value	71,722,197	0	71,722,197
Improvement NHS Value	445,478,605	0	445,478,605
Total Improvement	517,200,802	0	517,200,802
Market Value	673,911,553	0	673,911,553
BUSINESS PERSONAL PROPERTY	(198)	(0)	(198)
Market Value	169,750,450	0	169,750,450
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (516)	(Total Count) (0)	(Total Count) (516)
TOTAL MARKET	843,662,003	0	843,662,003
Ag Productivity	7,235	0	7,235
Ag Loss (-)	27,581,373	0	27,581,373
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	816,080,630	0	816,080,630
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,499,368	0	12,499,368
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	803,581,262	0	803,581,262
Total Exemption Amount	95,273,276	0	95,273,276
NET TAXABLE	708,307,986	0	708,307,986
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	708,307,986	0	708,307,986
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	708,307,986	0	708,307,986

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,422,413.31 = 708,307,986 * (0.342000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	484,000	22	0	0	484,000	22
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	318,184	2	0	0	318,184	2
DVHS-Prorated	245,105	1	0	0	245,105	1
Subtotal for Homestead Exemptions	1,053,289	27	0	0	1,053,289	27
Disabled Veterans Exemptions						
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	24,000	3	0	0	24,000	3
Special Exemptions						
FR	88,872,512	12	0	0	88,872,512	12
PC	280,872	1	0	0	280,872	1
Subtotal for Special Exemptions	89,153,384	13	0	0	89,153,384	13
Absolute Exemptions						
EX-XV	5,032,314	6	0	0	5,032,314	6
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,289	33	0	0	10,289	33
Subtotal for Absolute Exemptions	5,042,603	39	0	0	5,042,603	39
Total:	95,273,276	82	0	0	95,273,276	82

New Value

Total New Market Value: \$3,225,605
Total New Taxable Value: \$3,225,605

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	245,105
OV65	Over 65	1	22,000
Partial Exemption Value Loss:		2	267,105
Total NEW Exemption Value			267,105

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			267,105

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	121	431,548	4,349	319,944
A & E	121	431,548	4,349	319,944

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	207		0	87,681,739	74,105,082
B	Multifamily Residential	21		0	142,614,267	142,614,267
C1	Vacant Lots and Tracts	22		0	3,221,705	3,221,705
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	7,235
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,177,980	3,177,980
F1	Commercial Real Property	47		3,225,605	379,770,796	379,770,796
F2	Industrial Real Property	6		0	24,804,925	24,804,925
J2	Gas Distribution Systems	1		0	1,407,600	1,407,600
J3	Electric Companies (including Co-ops)	1		0	1,830,375	1,830,375
J4	Telephone Companies (including Co-ops)	3		0	198,294	198,294
L1	Commercial Personal Property	146		0	66,288,047	43,434,532
L2	Industrial and Manufacturing Personal Property	13		0	100,015,845	33,715,976
M1	Mobile Homes	1		0	19,219	19,219
XB	Income Producing Tangible Personal	33		0	10,289	0
XV	Other Totally Exempt Properties (including	6		0	5,032,314	0
		Totals:	70.03	3,225,605	843,662,003	708,307,986

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	207		0	87,681,739	74,105,082
B	Multifamily Residential	21		0	142,614,267	142,614,267
C1	Vacant Lots and Tracts	22		0	3,221,705	3,221,705
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	7,235
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,177,980	3,177,980
F1	Commercial Real Property	47		3,225,605	379,770,796	379,770,796
F2	Industrial Real Property	6		0	24,804,925	24,804,925
J2	Gas Distribution Systems	1		0	1,407,600	1,407,600
J3	Electric Companies (including Co-ops)	1		0	1,830,375	1,830,375
J4	Telephone Companies (including Co-ops)	3		0	198,294	198,294
L1	Commercial Personal Property	146		0	66,288,047	43,434,532
L2	Industrial and Manufacturing Personal Property	13		0	100,015,845	33,715,976
M1	Mobile Homes	1		0	19,219	19,219
XB	Income Producing Tangible Personal	33		0	10,289	0
XV	Other Totally Exempt Properties (including	6		0	5,032,314	0
Totals:			70.03	3,225,605	843,662,003	708,307,986

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1633701	2811 LA FRONTERA LP	\$82,450,000	\$82,450,000
2	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$69,747,431	\$69,747,431
3	1641508	HOLLYBROOK RANCH LLC	\$56,004,800	\$56,004,800
4	1725570	PROLOGIS	\$41,686,486	\$41,686,486
5	1932052	B H 3021-3203 SOUTH IH35 LLC	\$37,685,369	\$37,685,369
6	1886055	FRONTERA CROSSING LLC	\$32,322,928	\$32,322,928
7	1835264	NLI 3500 WPB LLC	\$22,200,000	\$22,200,000
8	1701681	HP-A AUSTIN LLC	\$21,727,995	\$21,727,995
9	1614995	WAYNE FUELING SYSTEMS LLC	\$20,000,000	\$20,000,000
10	1933074	SEBANC FAMILY TRUST & 2012 SEBANC	\$13,748,767	\$13,748,767
11	1779181	CORRIDOR PARK LP	\$12,331,781	\$12,331,781
12	1688202	EAST VH TS ROUND ROCK LLC	\$12,300,000	\$12,300,000
13	1974124	WAYNE FUELING SYSTEMS	\$45,191,632	\$12,198,847
14	1835267	NLI 3500 WPA LLC	\$11,630,000	\$11,630,000
15	1679127	GOLDFINCH-RR PROPERTIES LLC	\$10,935,000	\$10,935,000
16	1974189	MICHAEL ANGELO'S GOURMET FOODS	\$13,618,006	\$10,920,780
17	1518927	LARO PROPERTIES LP	\$10,500,000	\$10,500,000
18	1696622	ANAZ VENTURES LLC	\$9,740,001	\$9,740,000
19	1364096	KOMICO TECHNOLOGY INC	\$8,668,020	\$8,668,020
20	1490786	ROUND ROCK CROSSINGS CORNER LP	\$7,486,561	\$7,486,561
Total			\$539,974,777	\$504,284,765

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,961,684	0	7,961,684
Land NHS Value	7,176,375	0	7,176,375
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,138,059	0	15,138,059
Improvement HS Value	69,541,326	0	69,541,326
Improvement NHS Value	43,382,966	0	43,382,966
Total Improvement	112,924,292	0	112,924,292
Market Value	128,062,351	0	128,062,351
BUSINESS PERSONAL PROPERTY	(38)	(0)	(38)
Market Value	4,367,437	0	4,367,437
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (270)	(Total Count) (0)	(Total Count) (270)
TOTAL MARKET	132,429,788	0	132,429,788
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	132,429,788	0	132,429,788
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,345,542	0	12,345,542
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	120,084,246	0	120,084,246
Total Exemption Amount	4,819,464	0	4,819,464
NET TAXABLE	115,264,782	0	115,264,782
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	115,264,782	0	115,264,782
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	115,264,782	0	115,264,782

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$715,794.3 = 115,264,782 * (0.621000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,566,563	9	0	0	3,566,563	9
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,566,563	9	0	0	3,566,563	9
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	0	1	0	0	0	1
DV4	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	67,500	12	0	0	67,500	12
Special Exemptions						
SO	61,515	3	0	0	61,515	3
Subtotal for Special Exemptions	61,515	3	0	0	61,515	3
Absolute Exemptions						
EX-XV	1,123,886	4	0	0	1,123,886	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,123,886	4	0	0	1,123,886	4
Total:	4,819,464	28	0	0	4,819,464	28

New Value

Total New Market Value: \$14,843
Total New Taxable Value: \$14,843

Exemption Loss

New 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	24,310
Partial Exemption Value Loss:		1	24,310
Total NEW Exemption Value			24,310

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			24,310

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	106	500,042	33,647	320,857
A & E	106	500,042	33,647	320,857

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		14,843	57,533,522	41,492,402
B	Multifamily Residential	88		0	31,266,160	31,266,160
C1	Vacant Lots and Tracts	13		0	1,958,014	1,958,014
F1	Commercial Real Property	9		0	36,414,669	36,414,669
J3	Electric Companies (including Co-ops)	1		0	1,018,125	1,018,125
J4	Telephone Companies (including Co-ops)	2		0	202,704	202,704
L1	Commercial Personal Property	34		0	2,735,946	2,735,946
L2	Industrial and Manufacturing Personal Property	1		0	1,171	1,171
S	Special Inventory	1		0	175,591	175,591
XV	Other Totally Exempt Properties (including	4		0	1,123,886	0
Totals:			0	14,843	132,429,788	115,264,782

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		14,843	57,533,522	41,492,402
B	Multifamily Residential	88		0	31,266,160	31,266,160
C1	Vacant Lots and Tracts	13		0	1,958,014	1,958,014
F1	Commercial Real Property	9		0	36,414,669	36,414,669
J3	Electric Companies (including Co-ops)	1		0	1,018,125	1,018,125
J4	Telephone Companies (including Co-ops)	2		0	202,704	202,704
L1	Commercial Personal Property	34		0	2,735,946	2,735,946
L2	Industrial and Manufacturing Personal Property	1		0	1,171	1,171
S	Special Inventory	1		0	175,591	175,591
XV	Other Totally Exempt Properties (including	4		0	1,123,886	0
Totals:			0	14,843	132,429,788	115,264,782

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$14,412,448	\$14,412,448
2	1346881	FOREST CREEK MEDICAL CENTER LP	\$11,322,984	\$11,322,984
3	1596983	PARTH CAPITAL GROUP LLC	\$10,100,000	\$10,100,000
4	1534062	ROUND ROCK M3-05 LLC	\$9,651,853	\$9,651,853
5	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$4,028,000	\$4,028,000
6	1770585	4784 PRIEM LANE LLC	\$3,770,378	\$3,770,378
7	1893646	20908 BURGAN PATH LLC	\$3,344,220	\$3,344,220
8	1415886	BETTINA PROPERTIES LLC	\$2,900,000	\$2,900,000
9	1713888	STAR GOLF DEVELOPMENT INC	\$1,096,134	\$1,096,134
10	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,018,125	\$1,018,125
11	1927261	JALADI VENTURES LLC	\$883,764	\$883,764
12	1855075	AUSTINCS7LLC	\$869,000	\$869,000
13	1859643	PLUMMER MARCUS RASHOD &	\$665,287	\$665,287
14	1952552	COBURN SHANNON & JOSH COBURN	\$619,529	\$619,529
15	1565413	RODRIGUEZ RAMIRO RAMIREZ	\$611,703	\$611,703
16	1893733	BASUIL JR JOSEPH OLIVER & BECKY	\$581,170	\$569,170
17	1903037	PRICE JOSHUA MICHAEL & ERICA LYNN	\$537,239	\$537,239
18	1955050	DAVIS FRANKIE JR & DUNE T	\$533,176	\$533,176
19	1904392	PALACIOS ABNER & JANETH S	\$521,505	\$521,505
20	1944082	TCHAKOUTE ISABELLE	\$514,777	\$514,777
Total			\$67,981,292	\$67,969,292

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,323)	(Count) (0)	(Count) (1,323)
Land HS Value	59,978,160	0	59,978,160
Land NHS Value	1,364,333	0	1,364,333
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	61,342,493	0	61,342,493
Improvement HS Value	547,664,749	0	547,664,749
Improvement NHS Value	3,804,707	0	3,804,707
Total Improvement	551,469,456	0	551,469,456
Market Value	612,811,949	0	612,811,949
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	2,274,584	0	2,274,584
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,344)	(Total Count) (0)	(Total Count) (1,344)
TOTAL MARKET	615,086,533	0	615,086,533
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	615,086,533	0	615,086,533
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	107,868,942	0	107,868,942
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	507,217,591	0	507,217,591
Total Exemption Amount	19,538,567	0	19,538,567
NET TAXABLE	487,679,024	0	487,679,024
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	487,679,024	0	487,679,024
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	487,679,024	0	487,679,024

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,138,472.52 = 487,679,024 * (0.438500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	14,018,664	35	0	0	14,018,664	35
DVHS-Prorated	1,863,300	9	0	0	1,863,300	9
DVHSS	750,331	2	0	0	750,331	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	16,632,295	46	0	0	16,632,295	46
Disabled Veterans Exemptions						
DV1	51,000	6	0	0	51,000	6
DV2	91,500	11	0	0	91,500	11
DV3	116,000	13	0	0	116,000	13
DV4	276,000	37	0	0	276,000	37
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	546,500	69	0	0	546,500	69
Special Exemptions						
MASSS	492,497	1	0	0	492,497	1
SO	1,075,224	64	0	0	1,075,224	64
Subtotal for Special Exemptions	1,567,721	65	0	0	1,567,721	65
Absolute Exemptions						
EX-XV	789,992	14	0	0	789,992	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,059	1	0	0	2,059	1
Subtotal for Absolute Exemptions	792,051	15	0	0	792,051	15
Total:	19,538,567	195	0	0	19,538,567	195

New Value

Total New Market Value: \$40,158
Total New Taxable Value: \$40,132

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%	2	17,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	7	1,681,240
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
SO	Solar (Special Exemption)	20	340,650
Partial Exemption Value Loss:		36	2,577,387
Total NEW Exemption Value			2,577,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,577,387

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,010	485,696	15,725	348,378
A & E	1,010	485,696	15,725	348,378

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,375		40,158	611,397,071	484,799,278
C1	Vacant Lots and Tracts	23		0	620,318	620,318
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,568	4,568
J3	Electric Companies (including Co-ops)	1		0	1,855,125	1,855,125
J4	Telephone Companies (including Co-ops)	1		0	116,329	116,329
L1	Commercial Personal Property	18		0	301,071	283,406
XB	Income Producing Tangible Personal	1		0	2,059	0
XV	Other Totally Exempt Properties (including	14		0	789,992	0
Totals:			0	40,158	615,086,533	487,679,024

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,375		40,158	611,397,071	484,799,278
C1	Vacant Lots and Tracts	23		0	620,318	620,318
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,568	4,568
J3	Electric Companies (including Co-ops)	1		0	1,855,125	1,855,125
J4	Telephone Companies (including Co-ops)	1		0	116,329	116,329
L1	Commercial Personal Property	18		0	301,071	283,406
XB	Income Producing Tangible Personal	1		0	2,059	0
XV	Other Totally Exempt Properties (including	14		0	789,992	0
Totals:			0	40,158	615,086,533	487,679,024

NE TRAVIS CO UTILITY DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,855,125	\$1,855,125
2	1531707	RUANO MELISSA CHRISTINA	\$895,331	\$895,331
3	1609351	AMH 2014-1 BORROWER LLC	\$850,373	\$850,373
4	1959692	KRAEMER YVONNE KARIN & MATTHIAS	\$715,094	\$715,094
5	1884024	HUANG CHENG & LUHUI HU	\$706,094	\$706,094
6	1866966	PETTA BALA V VASANTHA KUMAR &	\$680,142	\$680,142
7	1785204	BEARD RONALD & MARLYN	\$689,466	\$658,160
8	1940464	VEGTER TORREY & HAILEY DELOYA	\$657,281	\$657,281
9	1938147	ROY NAMITA & JITENDRA YADAV	\$652,232	\$652,232
10	1893765	MADABHUSHI SHARANYA & KRISHNA	\$650,086	\$650,086
11	1763553	LIMBO EDGARDO P & SHERRI M	\$649,975	\$649,975
12	1599620	PERKINS FREEDOM F JR &	\$646,028	\$646,028
13	1983672	RASEL ABU HASNATH &	\$637,686	\$637,686
14	1948613	CAMPBELL EMILY & CHARLES	\$637,007	\$637,007
15	1900683	CHANDRASEKAR SATHYA &	\$628,681	\$628,681
16	1867496	WORTHAM KAREN & BOB WORTHAM	\$618,467	\$618,467
17	1921699	MENDOZA JUANA	\$609,538	\$609,538
18	1898371	NIENOW ZACHARY & CANDACE STOKES	\$605,819	\$605,819
19	1788709	NGUYEN KOLDESANG CALVINH &	\$605,270	\$605,270
20	1831331	FREDEBOELLING ELIZABETH ANN &	\$602,652	\$602,652
Total			\$14,592,347	\$14,561,041

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (436,151)	(Count) (68)	(Count) (436,219)
Land HS Value	85,245,539,842	4,646,315	85,250,186,157
Land NHS Value	81,082,034,914	35,400,067	81,117,434,981
Land Ag Market Value	5,937,908,249	0	5,937,908,249
Land Timber Market Value	0	0	0
Total Land Value	172,265,483,005	40,046,382	172,305,529,387
Improvement HS Value	161,356,448,652	11,110,900	161,367,559,552
Improvement NHS Value	107,509,704,404	7,647,963	107,517,352,367
Total Improvement	268,866,153,056	18,758,863	268,884,911,919
Market Value	441,131,636,061	58,805,245	441,190,441,306
BUSINESS PERSONAL PROPERTY	(41,304)	(10)	(41,314)
Market Value	19,528,574,670	12,847,485	19,541,422,155
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (477,460)	(Total Count) (78)	(Total Count) (477,538)
TOTAL MARKET	460,660,958,398	71,652,730	460,732,611,128
Ag Productivity	28,327,985	0	28,327,985
Ag Loss (-)	5,909,580,264	0	5,909,580,264
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	454,751,378,134	71,652,730	454,823,030,864
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,863,593,142	1,759,674	45,865,352,816
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	408,887,784,992	69,893,056	408,957,678,048
Total Exemption Amount	94,103,143,441	1,739,821	94,104,883,262
NET TAXABLE	314,784,641,551	68,153,235	314,852,794,786
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	314,784,641,551	68,153,235	314,852,794,786
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	314,784,641,551	68,153,235	314,852,794,786

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$317,031,576.13 = 314,852,794,786 * (0.100692 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	30,122,419,107	256,770	1,662,540	8	30,124,081,647	256,778
HS-State	0	0	0	0	0	0
HS-Prorated	287,727,476	4,840	49,827	1	287,777,303	4,841
OV65-Local	8,231,125,511	69,200	0	0	8,231,125,511	69,200
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,022,103	17	0	0	1,022,103	17
OV65S-Local	379,689,149	3,313	0	0	379,689,149	3,313
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	431,768,141	3,864	0	0	431,768,141	3,864
DP-State	0	0	0	0	0	0
DP-Prorated	98,521	1	0	0	98,521	1
DPS-Local	1,612,000	15	0	0	1,612,000	15
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	231,736	2	0	0	231,736	2
DVHS	1,411,706,066	2,753	0	0	1,411,706,066	2,753
DVHS-Prorated	108,474,044	518	0	0	108,474,044	518
DVHSS	125,574,994	271	0	0	125,574,994	271
DVHSS-Prorated	1,526,996	14	0	0	1,526,996	14
DVHSS-UD	891,038	2	0	0	891,038	2
FRSS	1,670,564	4	0	0	1,670,564	4
Subtotal for Homestead Exemptions	41,105,537,446	341,584	1,712,367	9	41,107,249,813	341,593
Disabled Veterans Exemptions						
DV1	10,807,026	1,249	5,000	1	10,812,026	1,250
DV1S	345,000	69	0	0	345,000	69
DV2	6,129,952	688	0	0	6,129,952	688
DV2S	290,000	40	0	0	290,000	40
DV3	9,442,287	1,020	0	0	9,442,287	1,020
DV3S	315,000	39	0	0	315,000	39
DV4	23,186,462	3,098	0	0	23,186,462	3,098
DV4S	1,776,000	260	0	0	1,776,000	260
Subtotal for Disabled Veterans Exemptions	52,291,727	6,463	5,000	1	52,296,727	6,464

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	5	0	0	0	5
Community Land Trust	33,000	59	0	0	33,000	59
FR	2,958,647,209	260	0	0	2,958,647,209	260
GIT	0	2	0	0	0	2
HT	709,290,728	558	0	0	709,290,728	558
LIH	340,494,668	93	0	0	340,494,668	93
MASSS	2,656,559	6	0	0	2,656,559	6
PC	149,641,127	156	0	0	149,641,127	156
SO	132,017,594	7,719	22,454	1	132,040,048	7,720
Subtotal for Special Exemptions	4,292,780,885	8,858	22,454	1	4,292,803,339	8,859
Absolute Exemptions						
EX-11.35 1	15,044	2	0	0	15,044	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	343,146	4	0	0	343,146	4
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	2,601,348	2	0	0	2,601,348	2
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	2,386,378	4	0	0	2,386,378	4
EX-XD	23,892,560	23	0	0	23,892,560	23
EX-XD-PRORATED	721,522	9	0	0	721,522	9
EX-XG	54,793,524	18	0	0	54,793,524	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	209,219,717	35	0	0	209,219,717	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,074,233,962	219	0	0	1,074,233,962	219
EX-XJ-PRORATED	3,271,871	2	0	0	3,271,871	2
EX-XL	470,149	3	0	0	470,149	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	236,798	3	0	0	236,798	3
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	136,184	18	0	0	136,184	18
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,338,049	91	0	0	14,338,049	91
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	86,155,604	46	0	0	86,155,604	46
EX-XU-PRORATED	486,323	1	0	0	486,323	1
EX-XV	46,771,511,108	10,968	0	0	46,771,511,108	10,968
EX-XV-PRORATED	379,638,277	271	0	0	379,638,277	271
EX366	8,378,284	6,192	0	0	8,378,284	6,192
Subtotal for Absolute Exemptions	48,632,829,848	17,911	0	0	48,632,829,848	17,911

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
FTZ	19,703,535	3	0	0	19,703,535	3
Subtotal for Other Exemptions	19,703,535	3	0	0	19,703,535	3
Total:	94,103,143,441	374,819	1,739,821	11	94,104,883,262	374,830

New Value

Total New Market Value: \$5,108,849,512
Total New Taxable Value: \$4,444,025,773

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	537,249
EX-11.35 2	Level II Damage Assessment Rating	4	3,375,101
EX-11.35 4	Level IV Damage Assessment Rating	2	4,525,073
EX-XA	11.111 Public property for housing indigent perso...	4	5,035,336
EX-XD	11.181 Improving property for housing with volu...	25	2,376,542
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XI	11.19 Youth spiritual, mental, and physical devel...	2	319,728
EX-XJ	11.21 Private schools	15	23,062,544
EX-XN	11.252 Motor vehicles leased for personal use	1	64,304
EX-XO	11.254 Motor vhc for income prod and personal u...	3	37,064
EX-XR	11.30 Nonprofit water or wastewater corporation	6	1,705,219
EX-XU	11.23 Miscellaneous Exemptions	8	4,053,033
EX-XV	Other Exemptions (including public property, reli...	629	1,442,650,932
EX366	HB366 Exempt (Special Exemption)	33	57,560
Absolute Exemption Value Loss:		735	1,505,990,694

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	146	16,183,233
DPS	DISABLED Surviving Spouse	2	248,000
DV1	Disabled Veterans 10% - 29%	87	640,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	78	676,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	12,500
DV3	Disabled Veterans 50% - 69%	140	1,450,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	447	4,477,316
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	513	162,161,359
DVHSS	Disabled Veteran Homestead Surviving Spouse	13	3,609,172
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	891,038
FR	FREEPORT	34	97,692,212
FTZ	Foreign Trade Zone	1	176,171
HS	Homestead	16645	2,023,111,241
HT	Historical (Special Exemption)	105	87,762,393
LIH	Public property for housing indigent persons (Spe...	24	134,280,959
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
OV65	Over 65	2567	298,827,641
OV65S	OV65 Surviving Spouse	44	4,780,476

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3730	61,529,072
Partial Exemption Value Loss:		24,602	2,899,063,225
Total NEW Exemption Value			4,405,053,919

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3564	49,534,055
DPS	DISABLED Surviving Spouse	6	84,000
OV65	Over 65	62763	912,357,153
OV65S	OV65 Surviving Spouse	2956	41,970,966
Increased Exemption Value Loss:		69,289	1,003,946,174
Total Exemption Value Loss:			5,409,000,093

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
10	4,166,475	7,215	-4,159,260

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	252,851	782,113	124,642	475,162
A & E	254,075	781,974	124,534	474,705

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
78	71,652,730	441,538,581	340,367,399

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,449		3,788,970,963	249,593,768,068	163,387,135,293
B	Multifamily Residential	12,842		147,822,021	53,056,053,508	51,910,792,496
C1	Vacant Lots and Tracts	28,367		11,475,688	5,492,430,274	5,394,866,347
D1	Qualified Open-Space Land	4,725	218,961.31	0	5,937,908,249	28,086,167
D2	Farm or Ranch Improvements on Qualified	60		0	8,518,450	8,443,537
E	Rural Land,Not Qualified for Open-Space Land	6,682		29,603,638	2,995,854,630	2,438,569,939
F1	Commercial Real Property	10,686		176,030,856	65,498,485,823	65,143,540,983
F2	Industrial Real Property	4,894		43,407,940	8,248,310,912	8,126,103,851
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	15		0	311,966,833	311,966,833
J3	Electric Companies (including Co-ops)	88		0	284,552,026	284,552,026
J4	Telephone Companies (including Co-ops)	855		0	286,457,050	286,457,050
J5	Railroads	10		0	38,027,649	38,027,649
J6	Pipelines	139		0	42,398,851	40,792,908
J7	Cable Companies	50		0	378,708,730	378,708,730
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	32,284		0	9,023,974,438	8,618,194,254
L2	Industrial and Manufacturing Personal Property	678		0	8,393,431,482	5,680,642,973
M1	Mobile Homes	11,235		8,397,380	581,518,794	518,585,983
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,214		747,218,370	1,673,888,735	1,605,000,344
S	Special Inventory	483		0	460,679,855	460,679,855
XB	Income Producing Tangible Personal	5,654		0	8,376,060	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	37		0	209,219,717	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,074,233,962	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	3		0	236,798	0
XO	Motor Vehicles for Income Production and	18		0	67,830	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	50		0	81,819,283	0
XV	Other Totally Exempt Properties (including	11,189	240.46	151,146,928	46,763,071,265	0
	Totals:		219,235.86	5,106,826,735	460,660,958,398	314,784,641,551

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		363,204	13,952,977	10,453,482
B	Multifamily Residential	1		0	1,825,028	1,825,028
C1	Vacant Lots and Tracts	13		0	7,657,412	7,657,412
E	Rural Land,Not Qualified for Open-Space Land	22		0	7,637,559	7,637,559
F1	Commercial Real Property	10		0	24,083,111	24,083,111
F2	Industrial Real Property	1		0	280,755	280,755
L1	Commercial Personal Property	10		0	12,847,485	12,847,485
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	9		1,659,573	3,358,495	3,358,495
Totals:			0	2,022,777	71,652,730	68,153,235

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,469		3,789,334,167	249,607,721,045	163,397,588,775
B	Multifamily Residential	12,843		147,822,021	53,057,878,536	51,912,617,524
C1	Vacant Lots and Tracts	28,380		11,475,688	5,500,087,686	5,402,523,759
D1	Qualified Open-Space Land	4,725	218,961.31	0	5,937,908,249	28,086,167
D2	Farm or Ranch Improvements on Qualified	60		0	8,518,450	8,443,537
E	Rural Land,Not Qualified for Open-Space Land	6,704		29,603,638	3,003,492,189	2,446,207,498
F1	Commercial Real Property	10,696		176,030,856	65,522,568,934	65,167,624,094
F2	Industrial Real Property	4,895		43,407,940	8,248,591,667	8,126,384,606
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	15		0	311,966,833	311,966,833
J3	Electric Companies (including Co-ops)	88		0	284,552,026	284,552,026
J4	Telephone Companies (including Co-ops)	855		0	286,457,050	286,457,050
J5	Railroads	10		0	38,027,649	38,027,649
J6	Pipelines	139		0	42,398,851	40,792,908
J7	Cable Companies	50		0	378,708,730	378,708,730
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	32,294		0	9,036,821,923	8,631,041,739
L2	Industrial and Manufacturing Personal Property	678		0	8,393,431,482	5,680,642,973
M1	Mobile Homes	11,236		8,397,380	581,528,702	518,595,891
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,223		748,877,943	1,677,247,230	1,608,358,839
S	Special Inventory	483		0	460,679,855	460,679,855
XB	Income Producing Tangible Personal	5,654		0	8,376,060	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	37		0	209,219,717	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,074,233,962	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	3		0	236,798	0
XO	Motor Vehicles for Income Production and	18		0	67,830	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	50		0	81,819,283	0
XV	Other Totally Exempt Properties (including	11,189	240.46	151,146,928	46,763,071,265	0
		Totals:	219,235.86	5,108,849,512	460,732,611,128	314,852,794,786

TRAVIS COUNTY HEALTHCARE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$1,863,429,868	\$1,799,678,062
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,280,414	\$1,698,280,414
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$628,430,057	\$628,430,057
5	1637972	ICON IPC TX PROPERTY OWNER	\$472,376,447	\$472,376,447
6	1974164	AMAZON.COM SERVICES LLC	\$590,848,827	\$460,413,767
7	1745605	BPP ALPHABET MF RIATA LP	\$460,000,500	\$460,000,500
8	1668555	ORACLE AMERICA INC	\$457,797,487	\$457,797,487
9	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
10	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
11	1539270	APPLE INC	\$410,996,489	\$410,996,489
12	518096	HEB LP	\$381,647,813	\$381,647,813
13	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
14	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,395,893	\$367,395,893
15	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
16	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
17	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
18	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
19	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
20	1774952	SVF NORTSHORE AUSTIN LP	\$315,000,000	\$315,000,000
Total			\$11,959,091,307	\$11,707,590,303

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,586)	(Count) (0)	(Count) (1,586)
Land HS Value	37,885,239	0	37,885,239
Land NHS Value	10,303,941	0	10,303,941
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	48,189,180	0	48,189,180
Improvement HS Value	480,410,955	0	480,410,955
Improvement NHS Value	677,146	0	677,146
Total Improvement	481,088,101	0	481,088,101
Market Value	529,277,281	0	529,277,281
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	223,357	0	223,357
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,601)	(Total Count) (0)	(Total Count) (1,601)
TOTAL MARKET	529,500,638	0	529,500,638
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	529,500,638	0	529,500,638
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	66,782,207	0	66,782,207
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	462,718,431	0	462,718,431
Total Exemption Amount	8,942,518	0	8,942,518
NET TAXABLE	453,775,913	0	453,775,913
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	453,775,913	0	453,775,913
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	453,775,913	0	453,775,913

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,249,245.09 = 453,775,913 * (0.275300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,735,525	23	0	0	6,735,525	23
DVHS-Prorated	615,241	4	0	0	615,241	4
Subtotal for Homestead Exemptions	7,350,766	27	0	0	7,350,766	27
Disabled Veterans Exemptions						
DV1	30,000	6	0	0	30,000	6
DV2	34,500	4	0	0	34,500	4
DV3	52,000	5	0	0	52,000	5
DV4	276,000	33	0	0	276,000	33
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	392,500	49	0	0	392,500	49
Special Exemptions						
SO	677,615	47	0	0	677,615	47
Subtotal for Special Exemptions	677,615	47	0	0	677,615	47
Absolute Exemptions						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	521,165	31	0	0	521,165	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	472	1	0	0	472	1
Subtotal for Absolute Exemptions	521,637	32	0	0	521,637	32
Total:	8,942,518	155	0	0	8,942,518	155

New Value

Total New Market Value: \$21,111,873
Total New Taxable Value: \$20,244,141

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	24,000
Absolute Exemption Value Loss:		2	24,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	5	1,197,885
SO	Solar (Special Exemption)	9	152,581
Partial Exemption Value Loss:		22	1,441,966
Total NEW Exemption Value			1,465,966

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,465,966

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,062	357,578	6,428	282,402
A & E	1,062	357,578	6,428	282,402

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,472		10,237,857	501,923,160	427,274,631
C1	Vacant Lots and Tracts	35		0	5,826,525	5,826,525
J4	Telephone Companies (including Co-ops)	1		0	1,350	1,350
L1	Commercial Personal Property	13		0	221,535	221,535
O	Residential Inventory	117		10,477,706	21,006,431	20,451,872
XB	Income Producing Tangible Personal	1		0	472	0
XV	Other Totally Exempt Properties (including	31		396,310	521,165	0
		Totals:	0	21,111,873	529,500,638	453,775,913

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	1,472		10,237,857	501,923,160	427,274,631
C1	Vacant Lots and Tracts	35		0	5,826,525	5,826,525
J4	Telephone Companies (including Co-ops)	1		0	1,350	1,350
L1	Commercial Personal Property	13		0	221,535	221,535
O	Residential Inventory	117		10,477,706	21,006,431	20,451,872
XB	Income Producing Tangible Personal	1		0	472	0
XV	Other Totally Exempt Properties (including	31		396,310	521,165	0
Totals:			0	21,111,873	529,500,638	453,775,913

PRESIDENTIAL GLEN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1720523	AH4R PROPERTIES LLC	\$8,128,855	\$8,128,855
2	1942195	NEXPOINT SFR SPE 1 LLC	\$7,535,668	\$7,535,668
3	1962779	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$6,212,334	\$6,212,334
4	1980330	GG B2R PECAN PRESIDENTIAL	\$3,255,459	\$3,255,459
5	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$3,174,183	\$3,174,183
6	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,757,643	\$2,757,643
7	1933417	13400 HIGHWAY 290 AGV LLC	\$2,077,767	\$2,077,767
8	1729932	AH4R PROPERTIES LLC	\$1,540,626	\$1,540,626
9	1601780	LGI HOMES - TEXAS LLC	\$1,111,386	\$1,111,386
10	1890594	YUAN DAVID CHIEN & YOU-LEN JANE	\$682,768	\$682,768
11	1950015	SHV HOMES 3 LLC	\$670,000	\$670,000
12	1879732	TRAN ANH NGOC & NGUYET THI-THU	\$624,481	\$624,481
13	1957515	SUPRANO TRANSPORT LLC	\$599,980	\$599,980
14	1798399	NUNEZ LILIANA & MARTIN DE JESUS	\$524,304	\$524,304
15	1964335	IDAHO HOUSING & FINANCE	\$521,304	\$521,304
16	1897251	MCLAWRENCE JAMELL & MOLLY	\$522,128	\$518,120
17	1946485	GARCIA FRANCISCO JAVIER & ANA	\$516,991	\$516,991
18	1798899	CALDERON FABIOLA &	\$516,983	\$516,983
19	1787675	JAIMES DIOSELINA & NOE ENCISO	\$516,185	\$516,185
20	1986409	JONES JOELEEN MARIE	\$511,551	\$511,551
Total			\$42,000,596	\$41,996,588

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	137,144,478	0	137,144,478
Land NHS Value	7,221,434	0	7,221,434
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	144,365,912	0	144,365,912
Improvement HS Value	279,012,339	0	279,012,339
Improvement NHS Value	443,967	0	443,967
Total Improvement	279,456,306	0	279,456,306
Market Value	423,822,218	0	423,822,218
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	547,426	0	547,426
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (442)	(Total Count) (0)	(Total Count) (442)
TOTAL MARKET	424,369,644	0	424,369,644
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	424,369,644	0	424,369,644
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	91,425,097	0	91,425,097
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	332,944,547	0	332,944,547
Total Exemption Amount	11,465,998	0	11,465,998
NET TAXABLE	321,478,549	0	321,478,549
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	321,478,549	0	321,478,549
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	321,478,549	0	321,478,549

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,380,420.06 = 321,478,549 * (0.740460 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,486,318	5	0	0	4,486,318	5
DVHS-Prorated	546,008	1	0	0	546,008	1
Subtotal for Homestead Exemptions	5,032,326	6	0	0	5,032,326	6
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	34,500	5	0	0	34,500	5
Special Exemptions						
SO	113,842	7	0	0	113,842	7
Subtotal for Special Exemptions	113,842	7	0	0	113,842	7
Absolute Exemptions						
EX-XV	6,285,330	26	0	0	6,285,330	26
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	6,285,330	26	0	0	6,285,330	26
Total:	11,465,998	44	0	0	11,465,998	44

New Value

Total New Market Value: \$143,329
Total New Taxable Value: \$143,329

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	52,485
Absolute Exemption Value Loss:		1	52,485

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
SO	Solar (Special Exemption)	2	41,976
Partial Exemption Value Loss:		4	54,476
Total NEW Exemption Value			106,961

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			106,961

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	380	1,058,509	13,243	794,903
A & E	380	1,058,509	13,243	794,903

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	404		143,329	417,447,908	320,842,143
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	50,880	50,880
L1	Commercial Personal Property	8		0	547,426	547,426
XV	Other Totally Exempt Properties (including	26		0	6,285,330	0
Totals:			0	143,329	424,369,644	321,478,549

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	404		143,329	417,447,908	320,842,143
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	50,880	50,880
L1	Commercial Personal Property	8		0	547,426	547,426
XV	Other Totally Exempt Properties (including	26		0	6,285,330	0
Totals:			0	143,329	424,369,644	321,478,549

TRAVIS CO MUD NO 16
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1912444	KOMASSA KRISTOPHER MICHAEL &	\$1,593,059	\$1,593,059
2	1945394	CAMERON ANAHITA & BRIAN	\$1,337,897	\$1,337,897
3	1955732	PATEL CHIRAG & NIKKI G	\$1,327,601	\$1,327,601
4	1809120	HIRVELA JEFFREY CLAYTON	\$1,314,363	\$1,314,363
5	1945244	MAREK THOMAS EDWARD & MARY	\$1,310,041	\$1,310,041
6	1886889	GLASGOW ROBERT EUGENE &	\$1,287,100	\$1,287,100
7	1896058	BRABEC HEATHER JEAN &	\$1,257,809	\$1,257,809
8	1955247	BARTON SCOTT LIVING TRUST &	\$1,249,541	\$1,249,541
9	1846512	FRISKE SCOTT M & ELICIA	\$1,243,979	\$1,243,979
10	1916734	EKRE OF TX LLC	\$1,239,670	\$1,239,670
11	1795584	WESTER TRAVIS RESIDENCE TRUST	\$1,236,552	\$1,236,552
12	1951087	ALBRECHT BRIAN MICHAEL &	\$1,201,760	\$1,201,760
13	1959110	LEHMAN ROBERT & ALYSSON	\$1,200,000	\$1,195,000
14	1893069	GAUBA GAUTAM & SHALINI	\$1,194,593	\$1,194,593
15	1912896	TURNQUIST COLTON D & LILLIAN K	\$1,192,383	\$1,192,383
16	1937716	ISHAK WILLIAM BRYCE & MADYSUN	\$1,181,262	\$1,181,262
17	1970403	FRIEDSON CRAIG & DARA BETH	\$1,180,000	\$1,180,000
18	1912169	RAHMAN ADAM SHER	\$1,175,984	\$1,175,984
19	1947703	SENGER LARRY MICHAEL & ELIZABETH	\$1,175,027	\$1,175,027
20	1938200	KLEIN EVAN & BELISA	\$1,171,597	\$1,171,597
Total			\$25,070,218	\$25,065,218

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (374)	(Count) (0)	(Count) (374)
Land HS Value	40,708,375	0	40,708,375
Land NHS Value	11,525,703	0	11,525,703
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	52,234,078	0	52,234,078
Improvement HS Value	131,934,287	0	131,934,287
Improvement NHS Value	24,511,148	0	24,511,148
Total Improvement	156,445,435	0	156,445,435
Market Value	208,679,513	0	208,679,513
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	2,698,813	0	2,698,813
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (406)	(Total Count) (0)	(Total Count) (406)
TOTAL MARKET	211,378,326	0	211,378,326
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	211,378,326	0	211,378,326
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,764,946	0	27,764,946
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	183,613,380	0	183,613,380
Total Exemption Amount	1,595,736	0	1,595,736
NET TAXABLE	182,017,644	0	182,017,644
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	182,017,644	0	182,017,644
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	182,017,644	0	182,017,644

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$408,811.63 = 182,017,644 * (0.224600 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,155,000	78	0	0	1,155,000	78
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	2	0	0	30,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	2	0	0	30,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	305,922	1	0	0	305,922	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,520,922	83	0	0	1,520,922	83
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	29,000	3	0	0	29,000	3
Special Exemptions						
SO	43,677	4	0	0	43,677	4
Subtotal for Special Exemptions	43,677	4	0	0	43,677	4
Absolute Exemptions						
EX-XV	1,250	1	0	0	1,250	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	887	1	0	0	887	1
Subtotal for Absolute Exemptions	2,137	2	0	0	2,137	2
Total:	1,595,736	92	0	0	1,595,736	92

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
SO	Solar (Special Exemption)	1	14,457
Partial Exemption Value Loss:		2	29,457
Total NEW Exemption Value			29,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			29,457

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	276	513,984	1,108	411,088
A & E	276	513,984	1,108	411,088

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		0	184,413,674	155,055,129
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	6		0	24,191,213	24,191,213
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,329	70,329
L1	Commercial Personal Property	30		0	2,690,240	2,690,240
XB	Income Producing Tangible Personal	1		0	887	0
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	211,378,326	182,017,644

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		0	184,413,674	155,055,129
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	6		0	24,191,213	24,191,213
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,329	70,329
L1	Commercial Personal Property	30		0	2,690,240	2,690,240
XB	Income Producing Tangible Personal	1		0	887	0
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	211,378,326	182,017,644

NORTH AUSTIN MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901394	6301 W PARMER AUSTIN LTD	\$19,126,669	\$19,126,669
2	1735592	PARMER COZ LLC	\$2,224,000	\$2,224,000
3	265809	KAF DEVELOPMENT COMPANY	\$1,563,900	\$1,563,900
4	1954733	ZACKY FAMILY PARTNERSHIP	\$1,287,377	\$1,287,377
5	1875904	IDEAL IMAGE MEDICAL GROUP OF	\$837,171	\$837,171
6	1963978	HUMENIUK STEPHEN J	\$625,821	\$625,821
7	1937935	LAWSON SAM	\$608,093	\$608,093
8	1873299	GERVASE MELISSA JILL	\$587,656	\$587,656
9	1965742	LAKHANI HINA	\$583,481	\$583,481
10	1937931	HALL ALEXANDRIA F & ANDREW BURNS	\$582,680	\$582,680
11	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$591,342	\$580,528
12	1911247	KEISER SAMUEL	\$575,403	\$575,403
13	1941345	SALYER AUSTIN & GISSEL GARDEA-	\$572,403	\$572,403
14	1870994	MONTAGUE KIRK P	\$622,326	\$568,700
15	1643997	ROUEGE ANGELA & WILLIAM E III	\$566,282	\$566,282
16	1939528	JAY BONNIE & RODDY ALEXANDER	\$564,473	\$564,473
17	1915178	ROZARIO CANISIUS & BLOSSOM	\$564,308	\$564,308
18	1955439	SANGAM REALMANAGE LLC	\$561,000	\$561,000
19	1849476	SHELTON HAYLEY	\$573,538	\$549,146
20	1845556	CRISPIN MICHELLE	\$548,386	\$548,386
Total			\$33,766,309	\$33,677,477

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (554)	(Count) (0)	(Count) (554)
Land HS Value	38,746,586	0	38,746,586
Land NHS Value	56,816,547	0	56,816,547
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	95,563,133	0	95,563,133
Improvement HS Value	227,107,253	0	227,107,253
Improvement NHS Value	174,461,613	0	174,461,613
Total Improvement	401,568,866	0	401,568,866
Market Value	497,131,999	0	497,131,999
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	53,218	0	53,218
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	497,185,217	0	497,185,217
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	497,185,217	0	497,185,217
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,641,800	0	30,641,800
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	466,543,417	0	466,543,417
Total Exemption Amount	21,497,419	0	21,497,419
NET TAXABLE	445,045,998	0	445,045,998
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	445,045,998	0	445,045,998
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	445,045,998	0	445,045,998

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 445,045,998 * (0.000000 / 100)

ESTANCIA HILL COUNTRY PID
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,429,195	9	0	0	4,429,195	9
DVHS-Prorated	1,583,350	4	0	0	1,583,350	4
DVHSS	1,244,842	3	0	0	1,244,842	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	7,257,387	16	0	0	7,257,387	16
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV3	10,000	1	0	0	10,000	1
DV4	36,000	4	0	0	36,000	4
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	56,000	8	0	0	56,000	8
Special Exemptions						
SO	101,578	8	0	0	101,578	8
Subtotal for Special Exemptions	101,578	8	0	0	101,578	8
Absolute Exemptions						
EX-XV	14,082,454	3	0	0	14,082,454	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	14,082,454	3	0	0	14,082,454	3
Total:	21,497,419	35	0	0	21,497,419	35

New Value

Total New Market Value: \$11,231,224
Total New Taxable Value: \$10,730,908

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	1,169,759
SO	Solar (Special Exemption)	3	41,218
Partial Exemption Value Loss:		7	1,222,977
Total NEW Exemption Value			1,222,977

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,222,977

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	375	534,245	16,033	419,837
A & E	375	534,245	16,033	419,837

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	498		7,799,323	260,899,572	222,842,807
B	Multifamily Residential	2		0	140,941,346	140,941,346
C1	Vacant Lots and Tracts	8		0	8,153,866	8,153,866
E	Rural Land,Not Qualified for Open-Space Land	7		0	23,800,986	23,800,986
F1	Commercial Real Property	1		0	33,458,113	33,458,113
L1	Commercial Personal Property	6		0	53,218	53,218
O	Residential Inventory	48		3,431,901	15,795,662	15,795,662
XV	Other Totally Exempt Properties (including	3		0	14,082,454	0
Totals:			0	11,231,224	497,185,217	445,045,998

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	498		7,799,323	260,899,572	222,842,807
B	Multifamily Residential	2		0	140,941,346	140,941,346
C1	Vacant Lots and Tracts	8		0	8,153,866	8,153,866
E	Rural Land,Not Qualified for Open-Space Land	7		0	23,800,986	23,800,986
F1	Commercial Real Property	1		0	33,458,113	33,458,113
L1	Commercial Personal Property	6		0	53,218	53,218
O	Residential Inventory	48		3,431,901	15,795,662	15,795,662
XV	Other Totally Exempt Properties (including	3		0	14,082,454	0
Totals:			0	11,231,224	497,185,217	445,045,998

ESTANCIA HILL COUNTRY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879279	CF ESTANCIA LLC	\$81,870,000	\$81,870,000
2	1985576	ESTANCIA VILLAS LLC	\$66,000,000	\$66,000,000
3	1859875	GCP XXV LTD	\$39,932,000	\$39,932,000
4	1872857	KB HOME LONE STAR INC	\$7,240,000	\$7,240,000
5	1859888	GCP XXVI LTD	\$6,100,000	\$6,100,000
6	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
7	1865386	M/I HOMES OF AUSTIN LLC	\$2,859,901	\$2,859,901
8	1902034	RAMIREZ MICHAEL RENEE	\$1,125,885	\$1,125,885
9	1837767	SOLID BLOCK LLC	\$1,018,644	\$1,018,644
10	1981939	ESTANCIA HILL COUNTRY MASTER	\$955,193	\$955,193
11	1867228	MONTEMAYOR ROGIERO & PATRICIA	\$797,010	\$797,010
12	1915445	NASHAAT ZAYD	\$755,476	\$755,476
13	1941662	MBURU MICHAEL & CAITLIN SWAHN	\$744,668	\$744,668
14	1961981	ESTANCIA MULTIFAMILY 360 LTD	\$737,890	\$737,890
15	1894236	MESCHES PAUL C & AMY J	\$736,941	\$736,941
16	1906415	ANKALA GAUTAM R	\$717,525	\$717,525
17	1663626	MUNIZ IVAN E	\$688,036	\$688,036
18	1844732	ALLENDE BEND ONE LLC	\$680,480	\$680,480
19	1846688	STRICKLIN ROBERT TATE & MELISSA	\$673,424	\$673,424
20	1801215	GIVENS MICHELLE D	\$662,661	\$662,661
Total			\$222,739,404	\$217,451,220

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,364)	(Count) (0)	(Count) (1,364)
Land HS Value	58,853,000	0	58,853,000
Land NHS Value	6,589,276	0	6,589,276
Land Ag Market Value	195,450	0	195,450
Land Timber Market Value	0	0	0
Total Land Value	65,637,726	0	65,637,726
Improvement HS Value	581,884,996	0	581,884,996
Improvement NHS Value	1,525,536	0	1,525,536
Total Improvement	583,410,532	0	583,410,532
Market Value	649,048,258	0	649,048,258
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	2,687,791	0	2,687,791
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,384)	(Total Count) (0)	(Total Count) (1,384)
TOTAL MARKET	651,736,049	0	651,736,049
Ag Productivity	737	0	737
Ag Loss (-)	194,713	0	194,713
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	651,541,336	0	651,541,336
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,476,388	0	77,476,388
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	574,064,948	0	574,064,948
Total Exemption Amount	20,095,405	0	20,095,405
NET TAXABLE	553,969,543	0	553,969,543
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	553,969,543	0	553,969,543
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	553,969,543	0	553,969,543

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,429,241.42 = 553,969,543 * (0.258000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,025,388	34	0	0	16,025,388	34
DVHS-Prorated	1,730,335	8	0	0	1,730,335	8
Subtotal for Homestead Exemptions	17,755,723	42	0	0	17,755,723	42
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	24,000	2	0	0	24,000	2
DV3	52,000	5	0	0	52,000	5
DV4	204,000	25	0	0	204,000	25
Subtotal for Disabled Veterans Exemptions	290,000	34	0	0	290,000	34
Special Exemptions						
SO	810,663	57	0	0	810,663	57
Subtotal for Special Exemptions	810,663	57	0	0	810,663	57
Absolute Exemptions						
EX-XV	1,239,019	7	0	0	1,239,019	7
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,239,019	7	0	0	1,239,019	7
Total:	20,095,405	140	0	0	20,095,405	140

New Value

Total New Market Value: \$46,152,349
Total New Taxable Value: \$45,421,259

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	400
Absolute Exemption Value Loss:		1	400

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	8	84,000
DVHS	Disabled Veteran Homestead	12	3,987,087
SO	Solar (Special Exemption)	35	534,740
Partial Exemption Value Loss:		56	4,617,827
Total NEW Exemption Value			4,618,227

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,618,227

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,028	517,219	17,272	408,056
A & E	1,028	517,219	17,272	408,056

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	550,000	550,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,368		44,044,298	644,044,214	547,711,440
C1	Vacant Lots and Tracts	52		0	112,687	112,687
D1	Qualified Open-Space Land	1	05.21	0	195,450	737
E	Rural Land,Not Qualified for Open-Space Land	3		0	191,070	191,070
J3	Electric Companies (including Co-ops)	1		0	2,289,375	2,289,375
L1	Commercial Personal Property	19		0	398,416	398,416
O	Residential Inventory	21		2,108,051	3,265,818	3,265,818
XV	Other Totally Exempt Properties (including	7		0	1,239,019	0
Totals:			5.21	46,152,349	651,736,049	553,969,543

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,368		44,044,298	644,044,214	547,711,440
C1	Vacant Lots and Tracts	52		0	112,687	112,687
D1	Qualified Open-Space Land	1	05.21	0	195,450	737
E	Rural Land,Not Qualified for Open-Space Land	3		0	191,070	191,070
J3	Electric Companies (including Co-ops)	1		0	2,289,375	2,289,375
L1	Commercial Personal Property	19		0	398,416	398,416
O	Residential Inventory	21		2,108,051	3,265,818	3,265,818
XV	Other Totally Exempt Properties (including	7		0	1,239,019	0
Totals:			5.21	46,152,349	651,736,049	553,969,543

TRAVIS CO MUD NO 23
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,289,375	\$2,289,375
2	1985665	HASANI FAMILY LIVING TRUST	\$1,072,408	\$957,424
3	1924776	LOFTUS MARK & STEPHANIE ANNE	\$838,895	\$826,895
4	1856385	FERNANDEZ GUSTAVO TELLEZ	\$819,377	\$819,377
5	1875445	TU LINH & DANIEL DUNHAM	\$808,906	\$808,906
6	1938245	NALLABELLI MADHU BABU & SRIDEVI	\$796,411	\$796,411
7	1928252	LEBARON-MORE ATHENA &	\$822,988	\$790,592
8	1765475	NGO ALBERT YHATSUN	\$780,743	\$780,743
9	1961444	ANDREWS ORAN & MICHELLE	\$754,990	\$754,990
10	1848796	WILLIAMSON EHREN	\$766,447	\$747,034
11	1938118	NARIDZE RACHELLE & IRAKLI	\$756,992	\$743,144
12	1945485	MARZAN XAVIER RIVERA & KARLA	\$743,010	\$743,010
13	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$707,337	\$707,337
14	1946850	LOWRY ANDREW	\$708,970	\$692,539
15	1903642	HILL KENNETH & LAURA	\$691,486	\$691,486
16	1908200	LANE JOSHUA FRANK & ALYSSA	\$690,340	\$690,340
17	1943126	SENESETTI ANILKUMAR & SAILAJA DEVI	\$671,734	\$671,734
18	1936190	WILSON BRADFORD & MORGAN	\$665,913	\$665,913
19	1904391	PALANISAMY HARIHARAN	\$689,988	\$664,596
20	1954132	MELENDEZ JOSE	\$663,882	\$663,882
Total			\$16,740,192	\$16,505,728

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (0)	(Count) (136)
Land HS Value	1,408,615	0	1,408,615
Land NHS Value	8,688,428	0	8,688,428
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,097,043	0	10,097,043
Improvement HS Value	3,592,039	0	3,592,039
Improvement NHS Value	0	0	0
Total Improvement	3,592,039	0	3,592,039
Market Value	13,689,082	0	13,689,082
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (136)	(Total Count) (0)	(Total Count) (136)
TOTAL MARKET	13,689,082	0	13,689,082
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	13,689,082	0	13,689,082
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,142,032	0	2,142,032
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,547,050	0	11,547,050
Total Exemption Amount	43,037	0	43,037
NET TAXABLE	11,504,013	0	11,504,013
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,504,013	0	11,504,013
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,504,013	0	11,504,013

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 11,504,013 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
SO	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	43,037	4	0	0	43,037	4
Subtotal for Absolute Exemptions	43,037	4	0	0	43,037	4
Total:	43,037	5	0	0	43,037	5

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	196,359
Absolute Exemption Value Loss:		4	196,359

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			196,359

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			196,359

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	4,900,000	0	2,757,968
A & E	1	4,900,000	0	2,757,968

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	4,958,905	2,816,873
C1	Vacant Lots and Tracts	125		0	7,734,171	7,691,134
E	Rural Land,Not Qualified for Open-Space Land	10		0	996,006	996,006
		Totals:	0	0	13,689,082	11,504,013

Under Review

Code	Description	Count	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	4,958,905	2,816,873
C1	Vacant Lots and Tracts	125		0	7,734,171	7,691,134
E	Rural Land,Not Qualified for Open-Space Land	10		0	996,006	996,006
		Totals:	0	0	13,689,082	11,504,013

TRAVIS CO MUD NO 25
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$8,245,603	\$8,245,603
2	1697438	TJON-JOE-PIN DIANN	\$4,900,000	\$2,757,968
3	522676	BULLOCK ROBERT L & DEBRA M	\$219,530	\$219,530
4	1990621	CITY OF LAGO VISTA	\$196,359	\$153,322
5	1827381	LAGO PROPERTY DEVELOPMENT LP	\$127,590	\$127,590
Total			\$13,689,082	\$11,504,013

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,456)	(Count) (1)	(Count) (2,457)
Land HS Value	168,310,276	0	168,310,276
Land NHS Value	8,414,687,526	1,849,120	8,416,536,646
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,582,997,802	1,849,120	8,584,846,922
Improvement HS Value	2,139,481,936	0	2,139,481,936
Improvement NHS Value	11,129,598,301	178,826	11,129,777,127
Total Improvement	13,269,080,237	178,826	13,269,259,063
Market Value	21,852,078,039	2,027,946	21,854,105,985
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	9,855,356	0	9,855,356
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,478)	(Total Count) (1)	(Total Count) (2,479)
TOTAL MARKET	21,861,933,395	2,027,946	21,863,961,341
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	21,861,933,395	2,027,946	21,863,961,341
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	111,190,520	0	111,190,520
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	21,750,742,875	2,027,946	21,752,770,821
Total Exemption Amount	4,869,571,897	0	4,869,571,897
NET TAXABLE	16,881,170,978	2,027,946	16,883,198,924
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	16,881,170,978	2,027,946	16,883,198,924
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	16,881,170,978	2,027,946	16,883,198,924

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 16,883,198,924 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,203,596	1	0	0	1,203,596	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,203,596	1	0	0	1,203,596	1
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	82,500	8	0	0	82,500	8
Special Exemptions						
HT	0	166	0	0	0	166
LIH	0	1	0	0	0	1
Subtotal for Special Exemptions	0	167	0	0	0	167
Absolute Exemptions						
EX-XG	18,003,927	1	0	0	18,003,927	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XU	4,336,321	1	0	0	4,336,321	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	4,845,944,278	144	0	0	4,845,944,278	144
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,275	3	0	0	1,275	3
Subtotal for Absolute Exemptions	4,868,285,801	149	0	0	4,868,285,801	149
Total:	4,869,571,897	325	0	0	4,869,571,897	325

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XU	11.23 Miscellaneous Exemptions	1	5,055,596
EX-XV	Other Exemptions (including public property, reli...	4	5,521,289
Absolute Exemption Value Loss:		6	28,767,894

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	75	0
Partial Exemption Value Loss:		75	0
Total NEW Exemption Value			28,767,894

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			28,767,894

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	797	1,485,054	1,510	1,343,306
A & E	797	1,485,054	1,510	1,343,306

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	2,027,946	51,959,564	2,206,639

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,697		0	2,442,471,583	2,330,478,206
B	Multifamily Residential	25		0	2,103,861,314	2,103,861,314
C1	Vacant Lots and Tracts	34		0	284,769,832	284,769,832
F1	Commercial Real Property	381		0	10,753,607,674	10,748,788,114
F2	Industrial Real Property	201		0	1,403,419,432	1,403,419,432
L1	Commercial Personal Property	18		0	9,854,080	9,854,080
XB	Income Producing Tangible Personal	3		0	1,275	0
XG	Primarily Performing Charitable Functions (§11.	1		0	18,003,927	0
XV	Other Totally Exempt Properties (including	147		0	4,845,944,278	0
		Totals:	0	0	21,861,933,395	16,881,170,978

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	2,027,946	2,027,946
		Totals:	0	0	2,027,946	2,027,946

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,697		0	2,442,471,583	2,330,478,206
B	Multifamily Residential	25		0	2,103,861,314	2,103,861,314
C1	Vacant Lots and Tracts	34		0	284,769,832	284,769,832
F1	Commercial Real Property	382		0	10,755,635,620	10,750,816,060
F2	Industrial Real Property	201		0	1,403,419,432	1,403,419,432
L1	Commercial Personal Property	18		0	9,854,080	9,854,080
XB	Income Producing Tangible Personal	3		0	1,275	0
XG	Primarily Performing Charitable Functions (§11.	1		0	18,003,927	0
XV	Other Totally Exempt Properties (including	147		0	4,845,944,278	0
Totals:			0	0	21,863,961,341	16,883,198,924

AUSTIN DOWNTOWN PUBLIC
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
2	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
3	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
4	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
5	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
6	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
7	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
8	1774952	SVF NORTHSORE AUSTIN LP	\$315,000,000	\$315,000,000
9	1640197	CSHV-300 WEST 6TH STREET LLC	\$305,000,000	\$305,000,000
10	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$277,000,000	\$277,000,000
11	1964221	305 SOUTH CONGRESS LP	\$271,647,416	\$271,647,416
12	103767	KUHN MICHAEL J	\$262,000,000	\$262,000,000
13	1701718	100 CONGRESS OWNER LLC	\$259,000,000	\$259,000,000
14	185429	BOARD OF REGENTS OF THE	\$249,831,875	\$249,831,875
15	1666771	PR 301 CONGRESS LP	\$240,000,000	\$240,000,000
16	178121	S/H AUSTIN PARTNERSHIP	\$239,000,000	\$239,000,000
17	1818506	221 W 6TH STREET TX OWNER LLC	\$236,214,039	\$236,214,039
18	1924679	BCSP 8 600 PROPERTY L P	\$227,149,200	\$227,149,200
19	1940576	KRE QUINCY OWNER LLC	\$226,031,048	\$226,031,048
20	1772044	5TH & BRAZOS PROPERTY OWNER LLC	\$218,046,761	\$218,046,761
Total			\$5,940,458,076	\$5,940,458,076

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,763)	(Count) (0)	(Count) (2,763)
Land HS Value	684,159,464	0	684,159,464
Land NHS Value	182,279,328	0	182,279,328
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	866,438,792	0	866,438,792
Improvement HS Value	448,762,347	0	448,762,347
Improvement NHS Value	939,077,160	0	939,077,160
Total Improvement	1,387,839,507	0	1,387,839,507
Market Value	2,254,278,299	0	2,254,278,299
BUSINESS PERSONAL PROPERTY	(288)	(1)	(289)
Market Value	68,132,506	4,491	68,136,997
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) (1)	(Total Count) (3,052)
TOTAL MARKET	2,322,410,805	4,491	2,322,415,296
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,322,410,805	4,491	2,322,415,296
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	190,168,035	0	190,168,035
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,132,242,770	4,491	2,132,247,261
Total Exemption Amount	335,297,368	0	335,297,368
NET TAXABLE	1,796,945,402	4,491	1,796,949,893
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,796,945,402	4,491	1,796,949,893
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,796,945,402	4,491	1,796,949,893

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,618,161.23 = 1,796,949,893 * (0.257000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	141,920,636	1,948	0	0	141,920,636	1,948
HS-State	0	0	0	0	0	0
HS-Prorated	1,161,424	23	0	0	1,161,424	23
OV65-Local	67,687,500	549	0	0	67,687,500	549
OV65-State	0	0	0	0	0	0
OV65-Prorated	72,603	1	0	0	72,603	1
OV65S-Local	1,750,000	14	0	0	1,750,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,125,000	25	0	0	3,125,000	25
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,068,153	11	0	0	4,068,153	11
DVHS-Prorated	273,611	1	0	0	273,611	1
DVHSS	376,038	1	0	0	376,038	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	220,434,965	2,573	0	0	220,434,965	2,573
Disabled Veterans Exemptions						
DV1	85,000	10	0	0	85,000	10
DV2	43,500	4	0	0	43,500	4
DV3	98,000	9	0	0	98,000	9
DV4	144,000	17	0	0	144,000	17
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	382,500	41	0	0	382,500	41
Special Exemptions						
FR	0	2	0	0	0	2
PC	421,942	3	0	0	421,942	3
SO	478,995	66	0	0	478,995	66
Subtotal for Special Exemptions	900,937	71	0	0	900,937	71
Absolute Exemptions						
EX-XJ	10,560,789	3	0	0	10,560,789	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	102,992,432	52	0	0	102,992,432	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366	25,745	24	0	0	25,745	24
Subtotal for Absolute Exemptions	113,578,966	79	0	0	113,578,966	79
Total:	335,297,368	2,764	0	0	335,297,368	2,764

New Value

Total New Market Value: \$294,679
Total New Taxable Value: \$286,545

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	494,489
Absolute Exemption Value Loss:		1	494,489

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	4	48,000
FR	FREEPORT	1	0
HS	Homestead	84	6,674,754
OV65	Over 65	10	1,250,000
SO	Solar (Special Exemption)	20	182,809
Partial Exemption Value Loss:		124	8,206,563
Total NEW Exemption Value			8,701,052

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,701,052

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,963	464,776	74,873	292,019
A & E	1,963	464,776	74,873	292,019

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	4,491	381,456	381,456

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,637		294,679	1,174,896,668	765,268,772
B	Multifamily Residential	92		0	713,941,045	712,104,446
C1	Vacant Lots and Tracts	16		0	8,293,696	8,293,696
F1	Commercial Real Property	40		0	238,745,866	238,359,053
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	7,467,763	7,467,763
J3	Electric Companies (including Co-ops)	1		0	3,517,875	3,517,875
J4	Telephone Companies (including Co-ops)	9		0	980,891	980,891
L1	Commercial Personal Property	244		0	26,483,482	26,448,353
L2	Industrial and Manufacturing Personal Property	6		0	29,335,616	29,335,616
XB	Income Producing Tangible Personal	21		0	25,745	0
XJ	Private Schools (§11.21)	3		0	10,560,789	0
XV	Other Totally Exempt Properties (including	53		0	102,992,432	0
Totals:			0	294,679	2,322,410,805	1,796,945,402

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	4,491	4,491
		Totals:	0	0	4,491	4,491

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,637		294,679	1,174,896,668	765,268,772
B	Multifamily Residential	92		0	713,941,045	712,104,446
C1	Vacant Lots and Tracts	16		0	8,293,696	8,293,696
F1	Commercial Real Property	40		0	238,745,866	238,359,053
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	7,467,763	7,467,763
J3	Electric Companies (including Co-ops)	1		0	3,517,875	3,517,875
J4	Telephone Companies (including Co-ops)	9		0	980,891	980,891
L1	Commercial Personal Property	245		0	26,487,973	26,452,844
L2	Industrial and Manufacturing Personal Property	6		0	29,335,616	29,335,616
XB	Income Producing Tangible Personal	21		0	25,745	0
XJ	Private Schools (§11.21)	3		0	10,560,789	0
XV	Other Totally Exempt Properties (including	53		0	102,992,432	0
Totals:			0	294,679	2,322,415,296	1,796,949,893

WELLS BRANCH MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
2	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$75,400,000	\$75,400,000
3	1668003	AURAMICH LLC	\$70,650,000	\$70,650,000
4	1793526	MAA WWARRS LLC	\$67,467,712	\$67,467,712
5	1781080	SWVP TANDEM BLVD LLC	\$56,959,104	\$56,959,104
6	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$50,250,000	\$50,250,000
7	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$48,300,000	\$48,300,000
8	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$45,500,000	\$45,500,000
9	1858965	LAKES SPE LLC	\$35,000,000	\$35,000,000
10	1279451	ARBORS OF WELLS BRANCH	\$33,000,000	\$33,000,000
11	1598586	CONSERVATORY SENIOR HOUSING AT	\$31,500,000	\$31,500,000
12	1624774	AFFINITY AT WELLS BRANCH LLC	\$28,730,000	\$28,730,000
13	1920494	TAP PARK AT WELLS LLC	\$27,000,000	\$27,000,000
14	1974063	DXC TECHNOLOGY SERVICES LLC	\$26,989,357	\$26,989,357
15	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$26,000,000	\$26,000,000
16	1887886	SDC-AUSTIN LLC	\$22,502,816	\$22,502,816
17	1953357	LG WELLS BRANCH LLC	\$16,707,500	\$16,707,500
18	1839785	14205 N MOPAC NOVEL COWORKING	\$12,149,874	\$12,149,874
19	1877854	PRE SUMMIT LLC	\$10,507,765	\$10,507,765
20	1630175	PS LPT PROPERTIES INVESTORS	\$9,866,573	\$9,866,573
Total			\$814,017,763	\$814,017,763

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,065)	(Count) (0)	(Count) (1,065)
Land HS Value	237,909,800	0	237,909,800
Land NHS Value	4,350,359	0	4,350,359
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	242,260,159	0	242,260,159
Improvement HS Value	444,116,015	0	444,116,015
Improvement NHS Value	7,363,940	0	7,363,940
Total Improvement	451,479,955	0	451,479,955
Market Value	693,740,114	0	693,740,114
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	2,231,638	0	2,231,638
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,091)	(Total Count) (0)	(Total Count) (1,091)
TOTAL MARKET	695,971,752	0	695,971,752
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	695,971,752	0	695,971,752
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	117,800,744	0	117,800,744
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	578,171,008	0	578,171,008
Total Exemption Amount	9,563,919	0	9,563,919
NET TAXABLE	568,607,089	0	568,607,089
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	568,607,089	0	568,607,089
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	568,607,089	0	568,607,089

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$501,511.45 = 568,607,089 * (0.088200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,252,175	13	0	0	7,252,175	13
DVHS-Prorated	502,681	1	0	0	502,681	1
DVHSS	663,943	1	0	0	663,943	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	8,418,799	15	0	0	8,418,799	15
Disabled Veterans Exemptions						
DV1	118,000	11	0	0	118,000	11
DV1S	5,000	1	0	0	5,000	1
DV2	85,500	10	0	0	85,500	10
DV3	44,000	4	0	0	44,000	4
DV4	108,000	15	0	0	108,000	15
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	372,500	42	0	0	372,500	42
Special Exemptions						
SO	217,784	11	0	0	217,784	11
Subtotal for Special Exemptions	217,784	11	0	0	217,784	11
Absolute Exemptions						
EX-XV	544,330	2	0	0	544,330	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,506	11	0	0	10,506	11
Subtotal for Absolute Exemptions	554,836	13	0	0	554,836	13
Total:	9,563,919	81	0	0	9,563,919	81

New Value

Total New Market Value: \$119,598
Total New Taxable Value: \$119,598

Exemption Loss

New 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	2	1,098,539
SO	Solar (Special Exemption)	6	124,311
Partial Exemption Value Loss:		10	1,237,850
Total NEW Exemption Value			1,237,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,237,850

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	946	662,310	8,198	521,955
A & E	946	662,310	8,198	521,955

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,068		119,598	692,916,899	566,107,072
C1	Vacant Lots and Tracts	6		0	256,825	256,825
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	19,560	19,560
J4	Telephone Companies (including Co-ops)	1		0	83,255	83,255
J7	Cable Companies	2		0	1,995,230	1,995,230
L1	Commercial Personal Property	12		0	142,647	142,647
XB	Income Producing Tangible Personal	10		0	10,506	0
XV	Other Totally Exempt Properties (including	2		0	544,330	0
Totals:			0	119,598	695,971,752	568,607,089

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,068		119,598	692,916,899	566,107,072
C1	Vacant Lots and Tracts	6		0	256,825	256,825
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	19,560	19,560
J4	Telephone Companies (including Co-ops)	1		0	83,255	83,255
J7	Cable Companies	2		0	1,995,230	1,995,230
L1	Commercial Personal Property	12		0	142,647	142,647
XB	Income Producing Tangible Personal	10		0	10,506	0
XV	Other Totally Exempt Properties (including	2		0	544,330	0
Totals:			0	119,598	695,971,752	568,607,089

SHADY HOLLOW MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974045	SPECTRUM GULF COAST LLC	\$1,958,510	\$1,958,510
2	1642474	REYES FAMILY REVOCABLE TRUST	\$1,278,465	\$1,278,465
3	1939350	HACKLEY STEPHEN & SOMER	\$1,138,648	\$1,138,648
4	1544689	HAYS SHIRLEY HARMON	\$1,228,149	\$1,118,661
5	1401132	BROWN ROGER C & BETTY J	\$1,038,469	\$1,021,685
6	1935022	OWENS-KUMAR MICHELLE CRYSTAL	\$957,871	\$957,871
7	1843346	WILLIE RANDELL WAYNE & DANIELLE	\$929,119	\$929,119
8	1956753	ANGULO LUIS & KRISTIN ANGULO	\$914,568	\$914,568
9	307277	DELGADO RICHARD A & SANTA ELENA	\$900,806	\$900,806
10	1854406	DINAN STEPHEN & BRITTNEY	\$1,027,422	\$873,242
11	1945111	MILLER SETH T & JENNIFER M	\$850,000	\$850,000
12	1930542	CONNELL RICHARD FRANCIS & JEANNE	\$840,703	\$840,703
13	1384532	ARTALE DENNIS	\$838,535	\$838,535
14	1943405	CLEVELAND MATTHEW J & ERIKA	\$835,694	\$835,694
15	1279614	LAL SUNITA	\$809,924	\$809,924
16	307103	COX LAURA E	\$799,448	\$799,448
17	1874688	HARRIS NICHOLAS SHANE	\$804,011	\$796,511
18	1889388	SALTUS DANIEL RAYMOND KRAMER &	\$813,858	\$786,413
19	1936089	HE XIN & XIAOYUE JIANG	\$785,000	\$785,000
20	1742985	EHRIG KENNETH & NANCY M	\$778,783	\$778,783
Total			\$19,527,983	\$19,212,586

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,438)	(Count) (1)	(Count) (27,439)
Land HS Value	1,131,624,330	0	1,131,624,330
Land NHS Value	1,265,218,430	190,194	1,265,408,624
Land Ag Market Value	637,868,468	0	637,868,468
Land Timber Market Value	0	0	0
Total Land Value	3,034,711,228	190,194	3,034,901,422
Improvement HS Value	6,796,659,104	0	6,796,659,104
Improvement NHS Value	3,747,980,073	0	3,747,980,073
Total Improvement	10,544,639,177	0	10,544,639,177
Market Value	13,579,350,405	190,194	13,579,540,599
BUSINESS PERSONAL PROPERTY	(1,663)	(0)	(1,663)
Market Value	3,139,866,126	0	3,139,866,126
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (29,101)	(Total Count) (1)	(Total Count) (29,102)
TOTAL MARKET	16,719,216,531	190,194	16,719,406,725
Ag Productivity	3,433,640	0	3,433,640
Ag Loss (-)	634,434,828	0	634,434,828
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,084,781,703	190,194	16,084,971,897
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,141,787,360	0	1,141,787,360
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,942,994,343	190,194	14,943,184,537
Total Exemption Amount	3,830,455,353	0	3,830,455,353
NET TAXABLE	11,112,538,990	190,194	11,112,729,184
TAX LIMIT/FREEZE ADJUSTMENT	322,978,373	0	322,978,373
LIMIT ADJ TAXABLE (I&S)	10,789,560,617	190,194	10,789,750,811
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,789,560,617	190,194	10,789,750,811

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$118,969,509.36 = 10,789,750,811 * (1.086100 / 100) + \$1,782,025.8

MANOR ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	63,481,527	31,111,143	292,147.65	157,559.38	383,864.4	182,621.68	254
DPS	145,797	45,797	179.25	0	179.25	0	1
OV65	545,347,396	282,295,515	2,717,230.51	1,600,074.33	3,597,443.23	1,925,558.19	1,942
OV65S	21,794,819	9,525,918	64,024.44	24,392.09	79,415.5	28,189.21	85
Total	630,769,539	322,978,373	3,073,581.85	1,782,025.8	4,060,902.38	2,136,369.08	2,282

Tax Rate: 1.086100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	63,481,527	31,111,143	292,147.65	157,559.38	383,864.4	182,621.68	254
DPS	145,797	45,797	179.25	0	179.25	0	1
OV65	545,347,396	282,295,515	2,717,230.51	1,600,074.33	3,597,443.23	1,925,558.19	1,942
OV65S	21,794,819	9,525,918	64,024.44	24,392.09	79,415.5	28,189.21	85
Total	630,769,539	322,978,373	3,073,581.85	1,782,025.8	4,060,902.38	2,136,369.08	2,282

Tax Rate: 1.086100

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,409,150,119	14,609	0	0	1,409,150,119	14,609
HS-Prorated	35,961,756	674	0	0	35,961,756	674
OV65-Local	46,736,702	2,174	0	0	46,736,702	2,174
OV65-State	19,813,222	2,174	0	0	19,813,222	2,174
OV65-Prorated	33,178	1	0	0	33,178	1
OV65S-Local	1,678,639	88	0	0	1,678,639	88
OV65S-State	766,109	88	0	0	766,109	88
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,163,025	265	0	0	3,163,025	265
DP-State	2,281,044	265	0	0	2,281,044	265
DP-Prorated	0	0	0	0	0	0
DVHS	66,160,437	253	0	0	66,160,437	253
DVHS-Prorated	6,057,177	57	0	0	6,057,177	57
DVHSS	2,622,758	10	0	0	2,622,758	10
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	335,703	1	0	0	335,703	1
Subtotal for Homestead Exemptions	1,594,759,869	20,659	0	0	1,594,759,869	20,659
Disabled Veterans Exemptions						
DV1	398,500	68	0	0	398,500	68
DV1S	15,000	3	0	0	15,000	3
DV2	380,769	46	0	0	380,769	46
DV3	722,000	81	0	0	722,000	81
DV3S	10,000	1	0	0	10,000	1
DV4	1,888,678	253	0	0	1,888,678	253
DV4S	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	3,462,947	460	0	0	3,462,947	460
Special Exemptions						
FR	1,111,382,162	54	0	0	1,111,382,162	54
PC	58,102,009	15	0	0	58,102,009	15
SO	5,649,723	473	0	0	5,649,723	473
Subtotal for Special Exemptions	1,175,133,894	542	0	0	1,175,133,894	542

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	91,722,621	9	0	0	91,722,621	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	668,611	9	0	0	668,611	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	22,323,517	5	0	0	22,323,517	5
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	939,039,734	413	0	0	939,039,734	413
EX-XV-PRORATED	3,150,258	21	0	0	3,150,258	21
EX366	172,720	216	0	0	172,720	216
Subtotal for Absolute Exemptions	1,057,098,643	674	0	0	1,057,098,643	674
Total:	3,830,455,353	22,335	0	0	3,830,455,353	22,335

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$504,628,133
Total New Taxable Value: \$418,690,445

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	3	1,723,539
EX-XR	11.30 Nonprofit water or wastewater corporation	1	99,912
EX-XV	Other Exemptions (including public property, reli...	51	57,027,282
EX366	HB366 Exempt (Special Exemption)	3	309
Absolute Exemption Value Loss:		58	58,851,042

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	15	291,065
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	5	37,500
DV3	Disabled Veterans 50% - 69%	9	94,000
DV4	Disabled Veterans 70% - 100%	46	456,000
DVHS	Disabled Veteran Homestead	63	12,678,062
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	335,703
FR	FREEPORT	2	2,858,087
HS	Homestead	1596	128,550,449
OV65	Over 65	105	3,090,078
OV65S	OV65 Surviving Spouse	1	0
SO	Solar (Special Exemption)	169	2,044,708
Partial Exemption Value Loss:		2,016	150,462,652
Total NEW Exemption Value			209,313,694

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	13947	821,418,505
Increased Exemption Value Loss:		13,947	821,418,505
Total Exemption Value Loss:			1,030,732,199

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,264	400,554	102,513	216,272
A & E	14,436	401,536	102,442	215,910

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	190,194	77,213,020	58,622,905

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,667		348,309,313	7,674,585,108	5,026,717,194
B	Multifamily Residential	118		22,562,153	1,178,802,527	1,172,549,748
C1	Vacant Lots and Tracts	1,886		0	170,726,310	169,930,041
D1	Qualified Open-Space Land	578	24,433.79	0	637,868,468	3,400,093
D2	Farm or Ranch Improvements on Qualified	8		0	892,890	892,890
E	Rural Land,Not Qualified for Open-Space Land	958		3,349,609	396,965,514	341,083,709
F1	Commercial Real Property	468		8,839,112	1,792,090,091	1,791,464,849
F2	Industrial Real Property	115		93,852	350,356,115	350,356,115
J2	Gas Distribution Systems	5		0	2,800,686	2,800,686
J3	Electric Companies (including Co-ops)	9		0	12,363,727	12,363,727
J4	Telephone Companies (including Co-ops)	36		0	15,337,318	15,337,318
J6	Pipelines	35		0	7,248,914	6,576,179
J7	Cable Companies	5		0	1,952,266	1,952,266
L1	Commercial Personal Property	1,234		0	533,281,743	453,605,912
L2	Industrial and Manufacturing Personal Property	74		0	2,554,619,179	1,465,485,770
M1	Mobile Homes	1,730		1,116,768	104,776,608	91,380,394
O	Residential Inventory	1,884		114,654,921	220,073,513	196,450,633
S	Special Inventory	25		0	10,191,466	10,191,466
XB	Income Producing Tangible Personal	197		0	172,720	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		1,804,216	91,722,621	0
XR	Nonprofit Water or Wastewater Corporation	10		0	668,611	0
XU	MiscellaneousExemptions (§11.23)	7		0	22,323,517	0
XV	Other Totally Exempt Properties (including	432	147.26	3,898,189	939,375,437	0
Totals:			24,581.05	504,628,133	16,719,216,531	11,112,538,990

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	190,194	190,194
		Totals:	0	0	190,194	190,194

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,667		348,309,313	7,674,585,108	5,026,717,194
B	Multifamily Residential	118		22,562,153	1,178,802,527	1,172,549,748
C1	Vacant Lots and Tracts	1,886		0	170,726,310	169,930,041
D1	Qualified Open-Space Land	578	24,433.79	0	637,868,468	3,400,093
D2	Farm or Ranch Improvements on Qualified	8		0	892,890	892,890
E	Rural Land,Not Qualified for Open-Space Land	959		3,349,609	397,155,708	341,273,903
F1	Commercial Real Property	468		8,839,112	1,792,090,091	1,791,464,849
F2	Industrial Real Property	115		93,852	350,356,115	350,356,115
J2	Gas Distribution Systems	5		0	2,800,686	2,800,686
J3	Electric Companies (including Co-ops)	9		0	12,363,727	12,363,727
J4	Telephone Companies (including Co-ops)	36		0	15,337,318	15,337,318
J6	Pipelines	35		0	7,248,914	6,576,179
J7	Cable Companies	5		0	1,952,266	1,952,266
L1	Commercial Personal Property	1,234		0	533,281,743	453,605,912
L2	Industrial and Manufacturing Personal Property	74		0	2,554,619,179	1,465,485,770
M1	Mobile Homes	1,730		1,116,768	104,776,608	91,380,394
O	Residential Inventory	1,884		114,654,921	220,073,513	196,450,633
S	Special Inventory	25		0	10,191,466	10,191,466
XB	Income Producing Tangible Personal	197		0	172,720	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		1,804,216	91,722,621	0
XR	Nonprofit Water or Wastewater Corporation	10		0	668,611	0
XU	MiscellaneousExemptions (§11.23)	7		0	22,323,517	0
XV	Other Totally Exempt Properties (including	432	147.26	3,898,189	939,375,437	0
Totals:			24,581.05	504,628,133	16,719,406,725	11,112,729,184

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,365,696,296	\$1,308,382,158
2	453628	APPLIED MATERIALS INC	\$276,132,243	\$276,132,243
3	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$122,152,787	\$108,764,551
4	1974106	APPLIED MATERIALS INC	\$1,061,060,448	\$89,602,010
5	1850426	HILLTOP BRISTOL HEIGHTS	\$88,264,029	\$88,264,029
6	1920117	PRISM DECKER LP	\$83,160,000	\$83,160,000
7	1928002	1625 PIONEER HILL LLC	\$81,000,000	\$81,000,000
8	1964549	LONE OAK-TRAVIS LLC	\$78,000,000	\$78,000,000
9	1785852	SPI ASCENT NORTH 460 LLC	\$74,000,000	\$74,000,000
10	1777959	MHC LAND HOLDINGS LLC	\$73,268,000	\$73,268,000
11	1870437	IGFB PARMER PLACE OWNER LLC	\$71,760,000	\$71,760,000
12	1637972	ICON IPC TX PROPERTY OWNER	\$70,600,000	\$70,600,000
13	1832172	GRASSDALE AT MANOR LLC	\$66,540,000	\$66,540,000
14	1915547	CV QOZP PROSE MANOR LLC	\$61,800,000	\$61,800,000
15	1935758	RESERVE WALNUT CREEK PROPERTY	\$61,000,000	\$61,000,000
16	1620679	GW CREEKSIDE AUSTIN LTD	\$58,750,000	\$58,750,000
17	1935468	SL PROJECT TEXAS 2 LP	\$56,352,421	\$56,352,421
18	1654807	IPT TUSCANY IC II LP	\$54,768,911	\$54,768,911
19	1870593	DALFEN G TUSCANY PROPERTY	\$54,630,845	\$54,630,845
20	1682878	DAVIES RANCH LLC	\$53,704,839	\$53,704,839
Total			\$3,912,640,819	\$2,870,480,007

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (203)	(Count) (0)	(Count) (203)
Land HS Value	100,244,790	0	100,244,790
Land NHS Value	3,108,187	0	3,108,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	103,352,977	0	103,352,977
Improvement HS Value	357,858,266	0	357,858,266
Improvement NHS Value	2,086,003	0	2,086,003
Total Improvement	359,944,269	0	359,944,269
Market Value	463,297,246	0	463,297,246
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	1,147,063	0	1,147,063
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	464,444,309	0	464,444,309
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	464,444,309	0	464,444,309
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	132,453,769	0	132,453,769
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	331,990,540	0	331,990,540
Total Exemption Amount	799,636	0	799,636
NET TAXABLE	331,190,904	0	331,190,904
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	331,190,904	0	331,190,904
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	331,190,904	0	331,190,904

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$629,593.91 = 331,190,904 * (0.190100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	19,500	2	0	0	19,500	2
Special Exemptions						
SO	27,411	2	0	0	27,411	2
Subtotal for Special Exemptions	27,411	2	0	0	27,411	2
Absolute Exemptions						
EX-XJ	750,000	1	0	0	750,000	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX366	2,725	2	0	0	2,725	2
Subtotal for Absolute Exemptions	752,725	3	0	0	752,725	3
Total:	799,636	7	0	0	799,636	7

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	179	2,402,251	0	1,662,286
A & E	179	2,402,251	0	1,662,286

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		0	460,916,484	328,415,804
C1	Vacant Lots and Tracts	9		0	1,630,762	1,630,762
J2	Gas Distribution Systems	1		0	109,800	109,800
J4	Telephone Companies (including Co-ops)	1		0	223,767	223,767
J7	Cable Companies	2		0	534,155	534,155
L1	Commercial Personal Property	3		0	276,616	276,616
XB	Income Producing Tangible Personal	2		0	2,725	0
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	0	464,444,309	331,190,904

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		0	460,916,484	328,415,804
C1	Vacant Lots and Tracts	9		0	1,630,762	1,630,762
J2	Gas Distribution Systems	1		0	109,800	109,800
J4	Telephone Companies (including Co-ops)	1		0	223,767	223,767
J7	Cable Companies	2		0	534,155	534,155
L1	Commercial Personal Property	3		0	276,616	276,616
XB	Income Producing Tangible Personal	2		0	2,725	0
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	0	464,444,309	331,190,904

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$6,465,670	\$5,289,486
2	1973022	QUNIBI BASIL & JESSICA QUNIBI	\$3,832,500	\$3,832,500
3	1904028	MOLISSA STEELS SALES TRUST	\$3,122,321	\$3,122,321
4	1975412	REYNOLDS MONICA E FAMILY TRUST	\$5,360,446	\$3,118,533
5	1372212	HAWKINS THOMAS F & CECILIA W	\$3,092,048	\$3,092,048
6	1953824	GATTIS MEGAN J & WILLIAM C	\$3,050,448	\$3,050,448
7	1896316	SANSA ESTATE LP	\$3,000,931	\$3,000,931
8	1546110	8303 CLUB RIDGE LLC	\$2,985,959	\$2,985,959
9	1940477	ROBERTS STEPHEN & KIMBER	\$2,823,000	\$2,823,000
10	1872495	TWITCHELL PAUL S	\$3,140,591	\$2,795,648
11	1961173	GH LLC	\$2,790,212	\$2,790,212
12	1741276	PEARSON BYRON D & LISA D MICHAUX	\$4,435,406	\$2,777,564
13	1956140	LUKE GARTH & ANDREA LUKE	\$3,039,638	\$2,684,887
14	1872318	MOHAMMADZADEH CYROOS	\$2,719,810	\$2,651,780
15	1369618	MORAN ROBERT	\$2,620,897	\$2,620,897
16	1773797	FULTS MEGAN ANNETTE TRUST OF	\$3,200,000	\$2,613,270
17	1905183	SEEWANN MAXIMILIAN T & SHEEL	\$2,600,000	\$2,589,753
18	1975863	PHILLIPPI LUKE JEREMY	\$2,545,011	\$2,545,011
19	317818	ONEILL EDWARD JOHN JR	\$2,528,468	\$2,528,468
20	1871479	MCNEESE CATHERINE C	\$2,505,548	\$2,505,548
Total			\$65,858,904	\$59,418,264

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (439)	(Count) (0)	(Count) (439)
Land HS Value	263,926,278	0	263,926,278
Land NHS Value	47,435,451	0	47,435,451
Land Ag Market Value	945,000	0	945,000
Land Timber Market Value	0	0	0
Total Land Value	312,306,729	0	312,306,729
Improvement HS Value	685,303,830	0	685,303,830
Improvement NHS Value	76,601,663	0	76,601,663
Total Improvement	761,905,493	0	761,905,493
Market Value	1,074,212,222	0	1,074,212,222
BUSINESS PERSONAL PROPERTY	(111)	(0)	(111)
Market Value	10,030,021	0	10,030,021
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (550)	(Total Count) (0)	(Total Count) (550)
TOTAL MARKET	1,084,242,243	0	1,084,242,243
Ag Productivity	2,243	0	2,243
Ag Loss (-)	942,757	0	942,757
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,083,299,486	0	1,083,299,486
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	311,930,654	0	311,930,654
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	771,368,832	0	771,368,832
Total Exemption Amount	19,625,935	0	19,625,935
NET TAXABLE	751,742,897	0	751,742,897
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	751,742,897	0	751,742,897
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	751,742,897	0	751,742,897

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,008,087.22 = 751,742,897 * (0.134100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,204,644	1	0	0	1,204,644	1
DVHS-Prorated	660,399	1	0	0	660,399	1
Subtotal for Homestead Exemptions	1,865,043	2	0	0	1,865,043	2
Disabled Veterans Exemptions						
DV2	24,000	2	0	0	24,000	2
DV3	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	48,000	4	0	0	48,000	4
Special Exemptions						
SO	329,563	14	0	0	329,563	14
Subtotal for Special Exemptions	329,563	14	0	0	329,563	14
Absolute Exemptions						
EX-XV	17,359,152	17	0	0	17,359,152	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	24,177	15	0	0	24,177	15
Subtotal for Absolute Exemptions	17,383,329	32	0	0	17,383,329	32
Total:	19,625,935	52	0	0	19,625,935	52

New Value

Total New Market Value: \$2,495,249
Total New Taxable Value: \$2,495,249

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	6,728
Absolute Exemption Value Loss:		1	6,728

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	660,399
SO	Solar (Special Exemption)	10	170,082
Partial Exemption Value Loss:		11	830,481
Total NEW Exemption Value			837,209

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			837,209

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	321	2,673,527	5,810	1,691,969
A & E	321	2,673,527	5,810	1,691,969

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	365		2,495,249	947,429,635	633,256,375
C1	Vacant Lots and Tracts	15		0	13,385,421	13,385,421
D1	Qualified Open-Space Land	1	20.51	0	945,000	2,243
F1	Commercial Real Property	8		0	59,603,077	59,603,077
F2	Industrial Real Property	53		0	35,571,371	35,571,371
J4	Telephone Companies (including Co-ops)	2		0	37,688	37,688
J7	Cable Companies	2		0	942,628	942,628
L1	Commercial Personal Property	89		0	8,939,618	8,939,618
S	Special Inventory	1		0	4,476	4,476
XB	Income Producing Tangible Personal	15		0	24,177	0
XV	Other Totally Exempt Properties (including	16		0	17,359,152	0
Totals:			20.51	2,495,249	1,084,242,243	751,742,897

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	365		2,495,249	947,429,635	633,256,375
C1	Vacant Lots and Tracts	15		0	13,385,421	13,385,421
D1	Qualified Open-Space Land	1	20.51	0	945,000	2,243
F1	Commercial Real Property	8		0	59,603,077	59,603,077
F2	Industrial Real Property	53		0	35,571,371	35,571,371
J4	Telephone Companies (including Co-ops)	2		0	37,688	37,688
J7	Cable Companies	2		0	942,628	942,628
L1	Commercial Personal Property	89		0	8,939,618	8,939,618
S	Special Inventory	1		0	4,476	4,476
XB	Income Producing Tangible Personal	15		0	24,177	0
XV	Other Totally Exempt Properties (including	16		0	17,359,152	0
Totals:			20.51	2,495,249	1,084,242,243	751,742,897

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,115,421	\$20,115,421
2	118614	SV2020 JOINT VENTURE	\$18,328,004	\$18,328,004
3	1459588	GREGORY PAUL C & JENNIFER C	\$6,063,429	\$6,063,429
4	1955996	STEELE REAL ESTATE LIMITED	\$6,024,746	\$6,024,746
5	1634168	ANDERSON JONI	\$9,791,460	\$6,005,991
6	117468	DANESHJOU FAMILY LP	\$5,546,760	\$5,546,760
7	1853213	MERRITT FAMILY TRUST	\$6,100,000	\$5,431,934
8	1960765	MI ADDIE ROY LLC	\$5,203,017	\$5,203,017
9	1856202	SANDOVAL ESTEBAN &	\$5,861,116	\$5,054,596
10	1786387	DELAUGHTER LIVING TRUST	\$4,999,604	\$4,999,604
11	1667331	LAHTEX US INC	\$4,994,011	\$4,994,011
12	1741190	6507 JESTER BLVD LP	\$4,900,000	\$4,900,000
13	1959928	MULHOLLAND CARRIE & DARREN	\$4,882,000	\$4,882,000
14	1607099	FREE GRAHAM N & KATHRYN W	\$11,746,279	\$4,818,024
15	1941781	WILLIAMS CARL E III & MARGO A	\$4,780,674	\$4,780,674
16	1973534	GUILLEN JEROME 2023 TRUST	\$4,675,393	\$4,675,393
17	1488782	MDSMP LLC	\$4,444,301	\$4,444,301
18	1501177	BEE CAVES ACQUISITION GROUP LLC	\$4,444,195	\$4,444,195
19	1959086	LIGHTNER AMY LEE	\$4,316,100	\$4,316,100
20	1980623	SHEPHERDS RETREAT RESIDENTIAL	\$8,212,867	\$4,306,415
Total			\$145,429,377	\$129,334,615

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (111)	(Count) (0)	(Count) (111)
Land HS Value	6,231,002	0	6,231,002
Land NHS Value	104,884,908	0	104,884,908
Land Ag Market Value	110,259,385	0	110,259,385
Land Timber Market Value	0	0	0
Total Land Value	221,375,295	0	221,375,295
Improvement HS Value	24,495,650	0	24,495,650
Improvement NHS Value	8,042,647	0	8,042,647
Total Improvement	32,538,297	0	32,538,297
Market Value	253,913,592	0	253,913,592
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	982,138	0	982,138
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	254,895,730	0	254,895,730
Ag Productivity	384,274	0	384,274
Ag Loss (-)	109,875,111	0	109,875,111
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	145,020,619	0	145,020,619
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,652,604	0	13,652,604
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	131,368,015	0	131,368,015
Total Exemption Amount	104,448,592	0	104,448,592
NET TAXABLE	26,919,423	0	26,919,423
TAX LIMIT/FREEZE ADJUSTMENT	4,463,789	0	4,463,789
LIMIT ADJ TAXABLE (I&S)	22,455,634	0	22,455,634
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	22,455,634	0	22,455,634

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$274,043.84 = 22,455,634 * (1.107500 / 100) + \$25,347.69

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	169,570	59,570	659.74	0	1,021.89	0	1
OV65	5,627,776	4,251,921	37,622.77	24,754.45	46,421.59	26,632.44	17
OV65S	262,298	152,298	1,686.7	593.24	2,124.38	593.24	1
Total	6,059,644	4,463,789	39,969.21	25,347.69	49,567.86	27,225.68	19

Tax Rate: 1.107500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	169,570	59,570	659.74	0	1,021.89	0	1
OV65	5,627,776	4,251,921	37,622.77	24,754.45	46,421.59	26,632.44	17
OV65S	262,298	152,298	1,686.7	593.24	2,124.38	593.24	1
Total	6,059,644	4,463,789	39,969.21	25,347.69	49,567.86	27,225.68	19

Tax Rate: 1.107500

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	2,000,517	27	0	0	2,000,517	27
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	100,000	17	0	0	100,000	17
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	0	1	0	0	0	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,120,517	47	0	0	2,120,517	47
Disabled Veterans Exemptions						
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	0	1	0	0	0	1
Special Exemptions						
SO	147,910	1	0	0	147,910	1
Subtotal for Special Exemptions	147,910	1	0	0	147,910	1
Absolute Exemptions						
EX-XV	102,180,165	22	0	0	102,180,165	22
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	102,180,165	22	0	0	102,180,165	22
Total:	104,448,592	71	0	0	104,448,592	71

New Value

Total New Market Value: \$208,329
Total New Taxable Value: \$208,329

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	27	1,225,345
Increased Exemption Value Loss:		27	1,225,345
Total Exemption Value Loss:			1,225,345

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11	613,191	92,238	204,787
A & E	20	1,046,796	93,163	294,324

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		0	12,084,932	6,893,237
C1	Vacant Lots and Tracts	20		0	1,477,894	1,372,894
D1	Qualified Open-Space Land	35	4,538.02	0	110,259,385	384,274
E	Rural Land,Not Qualified for Open-Space Land	31		208,329	27,426,696	16,802,360
F1	Commercial Real Property	1		0	484,520	484,520
J3	Electric Companies (including Co-ops)	2		0	785,283	785,283
J4	Telephone Companies (including Co-ops)	2		0	27,046	27,046
L1	Commercial Personal Property	2		0	169,741	169,741
L2	Industrial and Manufacturing Personal Property	1		0	68	68
XV	Other Totally Exempt Properties (including	22		0	102,180,165	0
Totals:			4,538.02	208,329	254,895,730	26,919,423

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		0	12,084,932	6,893,237
C1	Vacant Lots and Tracts	20		0	1,477,894	1,372,894
D1	Qualified Open-Space Land	35	4,538.02	0	110,259,385	384,274
E	Rural Land,Not Qualified for Open-Space Land	31		208,329	27,426,696	16,802,360
F1	Commercial Real Property	1		0	484,520	484,520
J3	Electric Companies (including Co-ops)	2		0	785,283	785,283
J4	Telephone Companies (including Co-ops)	2		0	27,046	27,046
L1	Commercial Personal Property	2		0	169,741	169,741
L2	Industrial and Manufacturing Personal Property	1		0	68	68
XV	Other Totally Exempt Properties (including	22		0	102,180,165	0
Totals:			4,538.02	208,329	254,895,730	26,919,423

DRIPPING SPRINGS ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1652015	WHOA RANCH TRAVIS LLC	\$7,050,746	\$3,619,227
2	1756380	JAE PROPERTIES LLC	\$2,445,427	\$2,445,427
3	1508340	SPRY RANCH LP	\$2,317,486	\$2,317,486
4	1794267	STEWART SUZANNE M	\$7,941,661	\$1,481,531
5	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$5,588,411	\$1,441,521
6	1642712	LANGFORD DELVIN & JANE	\$3,199,432	\$1,374,904
7	1643067	STEWART SUZANNE M	\$34,806,152	\$1,364,648
8	557279	AMINI RON	\$6,167,404	\$1,043,228
9	1647413	FRANK RAYMOND EDWARD	\$976,953	\$976,953
10	1434299	YEARGAN MICHAEL & BRANDY	\$3,000,073	\$851,238
11	314505	PRATT WILLIAM S & DENISE CHENE	\$690,635	\$690,635
12	1955998	RETREAT AT HAMILTON POOL LLC	\$625,007	\$625,007
13	1803249	BENTREE RV RESORTS LLC	\$525,225	\$525,225
14	1830810	HAMILTON POOL PROPERTIES LLC	\$2,238,136	\$489,227
15	288130	NEWSOM ROLLO K & SYLVIA C	\$982,091	\$443,565
16	1974093	LCRA TRANSMISSION SRVCS CORP	\$441,555	\$441,555
17	1706085	PRICE TIMOTHY MICHAEL	\$995,538	\$402,855
18	1485810	GREEN DENNIS L & GLORIA B KUHLES	\$754,994	\$384,267
19	1783399	TRUE CHRISTIN	\$1,345,922	\$351,750
20	1974080	PEDERNALES ELECTRIC COOP INC	\$343,728	\$343,728
Total			\$82,436,576	\$21,613,977

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,972)	(Count) (1)	(Count) (5,973)
Land HS Value	5,281,410,118	1,158,300	5,282,568,418
Land NHS Value	1,077,483,983	0	1,077,483,983
Land Ag Market Value	71,706,654	0	71,706,654
Land Timber Market Value	0	0	0
Total Land Value	6,430,600,755	1,158,300	6,431,759,055
Improvement HS Value	7,541,507,920	1,830,000	7,543,337,920
Improvement NHS Value	1,430,475,230	0	1,430,475,230
Total Improvement	8,971,983,150	1,830,000	8,973,813,150
Market Value	15,402,583,905	2,988,300	15,405,572,205
BUSINESS PERSONAL PROPERTY	(1,799)	(0)	(1,799)
Market Value	176,280,494	0	176,280,494
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,771)	(Total Count) (1)	(Total Count) (7,772)
TOTAL MARKET	15,578,864,399	2,988,300	15,581,852,699
Ag Productivity	36,649	0	36,649
Ag Loss (-)	71,670,005	0	71,670,005
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	15,507,194,394	2,988,300	15,510,182,694
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,401,407,466	721,170	3,402,128,636
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,105,786,928	2,267,130	12,108,054,058
Total Exemption Amount	400,058,739	0	400,058,739
NET TAXABLE	11,705,728,189	2,267,130	11,707,995,319
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,705,728,189	2,267,130	11,707,995,319
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,705,728,189	2,267,130	11,707,995,319

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,605,376.56 = 11,707,995,319 * (0.073500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	6,234,351	1,575	0	0	6,234,351	1,575
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	267,209	68	0	0	267,209	68
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	9,713,389	6	0	0	9,713,389	6
DVHS-Prorated	6,289,212	4	0	0	6,289,212	4
DVHSS	3,808,886	3	0	0	3,808,886	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	26,313,047	1,656	0	0	26,313,047	1,656
Disabled Veterans Exemptions						
DV1	82,000	8	0	0	82,000	8
DV2	58,500	6	0	0	58,500	6
DV2S	15,000	2	0	0	15,000	2
DV3	44,000	5	0	0	44,000	5
DV4	108,000	11	0	0	108,000	11
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	319,500	34	0	0	319,500	34
Special Exemptions						
FR	341,764	1	0	0	341,764	1
PC	481,648	3	0	0	481,648	3
SO	5,715,291	180	0	0	5,715,291	180
Subtotal for Special Exemptions	6,538,703	184	0	0	6,538,703	184
Absolute Exemptions						
EX-11.35 4	2,249,523	1	0	0	2,249,523	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XJ	40,115,069	9	0	0	40,115,069	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	10,414	1	0	0	10,414	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,408,180	1	0	0	1,408,180	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	322,679,155	137	0	0	322,679,155	137
EX-XV-PRORATED	0	0	0	0	0	0
EX366	425,148	404	0	0	425,148	404
Subtotal for Absolute Exemptions	366,887,489	553	0	0	366,887,489	553
Total:	400,058,739	2,427	0	0	400,058,739	2,427

New Value

Total New Market Value: \$171,959,298
Total New Taxable Value: \$170,388,208

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 4	Level IV Damage Assessment Rating	1	3,902,810
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	6	5,714,531
EX366	HB366 Exempt (Special Exemption)	2	3,272
Absolute Exemption Value Loss:		10	10,988,178

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	5,701,012
OV65	Over 65	66	245,174
SO	Solar (Special Exemption)	132	3,157,035
Partial Exemption Value Loss:		204	9,134,721
Total NEW Exemption Value			20,122,899

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,122,899

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,172	2,676,395	3,836	1,858,698
A & E	4,181	2,675,793	3,827	1,858,220

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	2,988,300	6,984,534	6,339,912

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,191		171,738,492	12,890,085,657	9,466,268,870
B	Multifamily Residential	68		0	71,227,261	67,733,584
C1	Vacant Lots and Tracts	327		0	266,008,132	264,488,074
D1	Qualified Open-Space Land	32	389.07	0	71,706,654	36,007
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	53		0	51,118,316	44,202,389
F1	Commercial Real Property	146		0	1,264,736,823	1,264,042,924
F2	Industrial Real Property	293		0	410,805,821	410,805,821
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	5		0	9,769,500	9,769,500
J4	Telephone Companies (including Co-ops)	36		0	5,920,954	5,920,954
J7	Cable Companies	4		0	8,375,064	8,375,064
L1	Commercial Personal Property	1,313		0	148,299,422	147,901,759
L2	Industrial and Manufacturing Personal Property	18		0	832,245	832,245
O	Residential Inventory	17		220,806	15,303,412	15,303,412
S	Special Inventory	1		0	4,476	4,476
XB	Income Producing Tangible Personal	387		0	425,148	0
XJ	Private Schools (§11.21)	9		0	40,115,069	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	137		0	322,679,155	0
		Totals:	389.07	171,959,298	15,578,864,399	11,705,728,189

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,988,300	2,267,130
		Totals:	0	0	2,988,300	2,267,130

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,193		171,738,492	12,893,073,957	9,468,536,000
B	Multifamily Residential	68		0	71,227,261	67,733,584
C1	Vacant Lots and Tracts	327		0	266,008,132	264,488,074
D1	Qualified Open-Space Land	32	389.07	0	71,706,654	36,007
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	53		0	51,118,316	44,202,389
F1	Commercial Real Property	146		0	1,264,736,823	1,264,042,924
F2	Industrial Real Property	293		0	410,805,821	410,805,821
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	5		0	9,769,500	9,769,500
J4	Telephone Companies (including Co-ops)	36		0	5,920,954	5,920,954
J7	Cable Companies	4		0	8,375,064	8,375,064
L1	Commercial Personal Property	1,313		0	148,299,422	147,901,759
L2	Industrial and Manufacturing Personal Property	18		0	832,245	832,245
O	Residential Inventory	17		220,806	15,303,412	15,303,412
S	Special Inventory	1		0	4,476	4,476
XB	Income Producing Tangible Personal	387		0	425,148	0
XJ	Private Schools (§11.21)	9		0	40,115,069	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	137		0	322,679,155	0
Totals:			389.07	171,959,298	15,581,852,699	11,707,995,319

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$142,419,711	\$142,419,711
2	1921467	APPLE INC	\$98,038,127	\$98,038,127
3	1750306	LORE ATX ROLLINGWOOD LLC	\$87,000,000	\$87,000,000
4	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
5	1484007	WESTBANK MARKET LP	\$57,665,746	\$57,665,746
6	1875793	SEVEN OAKS WEST LP ET AL	\$56,500,000	\$56,500,000
7	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$52,833,164	\$52,085,824
8	1611392	CLPF-MIRA VISTA LLC	\$51,152,175	\$51,152,175
9	1797817	SEVEN OAKS RE LP	\$51,000,000	\$51,000,000
10	1766549	LORE ATX ROLLINGWOOD III LP	\$49,000,000	\$49,000,000
11	1872503	AUSTIN MC PROPERTIES LLC	\$39,900,000	\$39,900,000
12	120297	DELL MICHAEL & SUSAN	\$37,809,149	\$33,030,167
13	1510957	WILD BASIN I & II INVESTORS LP	\$26,050,000	\$26,050,000
14	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$24,100,000	\$24,026,092
15	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,859,000	\$23,859,000
16	1624091	3003 BEE CAVE PARTNERSHIP LP	\$23,436,632	\$23,436,632
17	1642803	4310 BEE CAVE ROAD LLC	\$22,400,000	\$22,400,000
18	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$20,876,051	\$20,876,051
19	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,115,421	\$20,115,421
20	1943786	MFSC WILD BASIN LLC	\$19,968,008	\$19,968,008
Total			\$983,140,184	\$977,539,954

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,508)	(Count) (0)	(Count) (2,508)
Land HS Value	276,372,457	0	276,372,457
Land NHS Value	280,264,686	0	280,264,686
Land Ag Market Value	495,318,375	0	495,318,375
Land Timber Market Value	0	0	0
Total Land Value	1,051,955,518	0	1,051,955,518
Improvement HS Value	782,918,401	0	782,918,401
Improvement NHS Value	69,357,905	0	69,357,905
Total Improvement	852,276,306	0	852,276,306
Market Value	1,904,231,824	0	1,904,231,824
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	10,118,214	0	10,118,214
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,551)	(Total Count) (0)	(Total Count) (2,551)
TOTAL MARKET	1,914,350,038	0	1,914,350,038
Ag Productivity	1,925,272	0	1,925,272
Ag Loss (-)	493,393,103	0	493,393,103
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,420,956,935	0	1,420,956,935
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	196,901,409	0	196,901,409
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,224,055,526	0	1,224,055,526
Total Exemption Amount	148,453,933	0	148,453,933
NET TAXABLE	1,075,601,593	0	1,075,601,593
TAX LIMIT/FREEZE ADJUSTMENT	236,449,333	0	236,449,333
LIMIT ADJ TAXABLE (I&S)	839,152,260	0	839,152,260
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	839,152,260	0	839,152,260

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

\$8,745,861.12 = 839,152,260 * (0.887800 / 100) + \$1,295,867.36

MARBLE FALLS ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,118,897	1,079,412	9,040.82	4,862.25	12,492.19	4,862.25	10
OV65	273,510,914	229,627,679	1,806,769	1,273,630.18	2,112,526.3	1,411,260.55	388
OV65S	6,959,159	5,742,242	35,232.29	17,374.93	39,616.73	17,466.63	15
Total	282,588,970	236,449,333	1,851,042.11	1,295,867.36	2,164,635.22	1,433,589.43	413

Tax Rate: 0.887800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,118,897	1,079,412	9,040.82	4,862.25	12,492.19	4,862.25	10
OV65	273,510,914	229,627,679	1,806,769	1,273,630.18	2,112,526.3	1,411,260.55	388
OV65S	6,959,159	5,742,242	35,232.29	17,374.93	39,616.73	17,466.63	15
Total	282,588,970	236,449,333	1,851,042.11	1,295,867.36	2,164,635.22	1,433,589.43	413

Tax Rate: 0.887800

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	60,941,049	665	0	0	60,941,049	665
HS-Prorated	1,012,039	20	0	0	1,012,039	20
OV65-Local	1,100,743	427	0	0	1,100,743	427
OV65-State	3,732,986	427	0	0	3,732,986	427
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	27,000	15	0	0	27,000	15
OV65S-State	99,551	15	0	0	99,551	15
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	80,000	10	0	0	80,000	10
DP-Prorated	0	0	0	0	0	0
DVHS	4,651,562	9	0	0	4,651,562	9
DVHS-Prorated	75,427	1	0	0	75,427	1
DVHSS	299,416	1	0	0	299,416	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	72,019,773	1,590	0	0	72,019,773	1,590
Disabled Veterans Exemptions						
DV1	48,000	4	0	0	48,000	4
DV2	12,000	2	0	0	12,000	2
DV3	22,000	2	0	0	22,000	2
DV4	71,316	13	0	0	71,316	13
Subtotal for Disabled Veterans Exemptions	153,316	21	0	0	153,316	21
Special Exemptions						
SO	468,747	18	0	0	468,747	18
Subtotal for Special Exemptions	468,747	18	0	0	468,747	18
Absolute Exemptions						
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	75,788,139	33	0	0	75,788,139	33
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	1	0	0	0	1
Subtotal for Absolute Exemptions	75,812,097	37	0	0	75,812,097	37
Total:	148,453,933	1,666	0	0	148,453,933	1,666

New Value

Total New Market Value: \$46,141,474
Total New Taxable Value: \$43,905,262

Exemption Loss

New 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	25,316
DVHS	Disabled Veteran Homestead	1	75,427
HS	Homestead	69	6,090,360
OV65	Over 65	38	481,000
SO	Solar (Special Exemption)	7	199,983
Partial Exemption Value Loss:		118	6,872,086
Total NEW Exemption Value			6,872,086

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	616	35,297,501
Increased Exemption Value Loss:		616	35,297,501
Total Exemption Value Loss:			42,169,587

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	548	1,111,204	98,967	688,099
A & E	621	1,081,286	102,922	658,782

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,950,000	1,950,000

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,154		40,689,908	1,031,844,432	791,639,971
C1	Vacant Lots and Tracts	843		0	96,787,585	95,252,025
D1	Qualified Open-Space Land	296	20,819.75	0	495,318,375	1,904,251
E	Rural Land,Not Qualified for Open-Space Land	313		717,748	168,105,555	140,951,592
F1	Commercial Real Property	16		0	15,354,386	15,161,302
F2	Industrial Real Property	7		0	3,908,302	3,908,302
J3	Electric Companies (including Co-ops)	4		0	5,253,031	5,253,031
J4	Telephone Companies (including Co-ops)	4		0	841,808	841,808
J7	Cable Companies	1		0	2,018	2,018
L1	Commercial Personal Property	31		0	4,018,208	4,018,208
L2	Industrial and Manufacturing Personal Property	1		0	291	291
M1	Mobile Homes	20		0	866,183	489,679
O	Residential Inventory	81		4,596,798	16,237,767	16,179,115
XB	Income Producing Tangible Personal	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	41		137,020	75,788,139	0
		Totals:	20,819.75	46,141,474	1,914,350,038	1,075,601,593

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,154		40,689,908	1,031,844,432	791,639,971
C1	Vacant Lots and Tracts	843		0	96,787,585	95,252,025
D1	Qualified Open-Space Land	296	20,819.75	0	495,318,375	1,904,251
E	Rural Land,Not Qualified for Open-Space Land	313		717,748	168,105,555	140,951,592
F1	Commercial Real Property	16		0	15,354,386	15,161,302
F2	Industrial Real Property	7		0	3,908,302	3,908,302
J3	Electric Companies (including Co-ops)	4		0	5,253,031	5,253,031
J4	Telephone Companies (including Co-ops)	4		0	841,808	841,808
J7	Cable Companies	1		0	2,018	2,018
L1	Commercial Personal Property	31		0	4,018,208	4,018,208
L2	Industrial and Manufacturing Personal Property	1		0	291	291
M1	Mobile Homes	20		0	866,183	489,679
O	Residential Inventory	81		4,596,798	16,237,767	16,179,115
XB	Income Producing Tangible Personal	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	41		137,020	75,788,139	0
Totals:			20,819.75	46,141,474	1,914,350,038	1,075,601,593

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$7,384,695	\$7,384,695
2	1827398	TRUJILLO V RANCH LLC	\$6,944,222	\$6,944,222
3	1770326	TJON-JOE-PIN ROBERT	\$6,227,007	\$6,227,007
4	479999	CHERNOSKY MARVIN E JR	\$5,604,387	\$5,604,387
5	1437831	RECKLING STEPHEN M & GALEN B	\$5,582,594	\$5,582,594
6	1469133	SIMS GRANT E SIMS & PATRICIA S	\$5,492,977	\$5,492,977
7	1928359	WPP THOMAS RANCH LLC	\$42,165,701	\$4,868,938
8	1423239	ROEDER GARY L & DENISE S	\$4,749,798	\$4,749,798
9	1714202	LAKE TRAVIS ENCLAVE LLC	\$4,721,624	\$4,721,624
10	1690044	HILDE TODD & PAMELA	\$4,655,072	\$4,655,072
11	341699	DACUS DAVID & DEBBIE	\$4,640,656	\$4,640,656
12	1371382	BARTON CREEK RESORT LLC	\$4,569,344	\$4,569,344
13	1851225	HUDSON STUART	\$7,000,000	\$4,547,913
14	532807	AUSTIN GOLF CLUB	\$4,543,875	\$4,543,875
15	1849392	FORESTAR USA REAL ESTATE	\$4,455,650	\$4,455,650
16	1936880	BAYLESS JAMIE & WILLIAM C JR	\$4,524,308	\$4,424,308
17	1755845	LITTLE DAVID R	\$4,400,000	\$4,400,000
18	1923583	HO ERIC K	\$4,364,804	\$4,364,804
19	316200	CASTLETOP RANCH LTD	\$14,724,718	\$4,146,396
20	1318914	MCGILL FINANCIAL LTD	\$4,144,086	\$4,144,086
Total			\$150,895,518	\$100,468,346

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,605)	(Count) (0)	(Count) (4,605)
Land HS Value	1,572,176,101	0	1,572,176,101
Land NHS Value	55,717,426	0	55,717,426
Land Ag Market Value	5,641,225	0	5,641,225
Land Timber Market Value	0	0	0
Total Land Value	1,633,534,752	0	1,633,534,752
Improvement HS Value	2,889,069,205	0	2,889,069,205
Improvement NHS Value	382,383,662	0	382,383,662
Total Improvement	3,271,452,867	0	3,271,452,867
Market Value	4,904,987,619	0	4,904,987,619
BUSINESS PERSONAL PROPERTY	(145)	(0)	(145)
Market Value	14,653,655	0	14,653,655
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,750)	(Total Count) (0)	(Total Count) (4,750)
TOTAL MARKET	4,919,641,274	0	4,919,641,274
Ag Productivity	11,563	0	11,563
Ag Loss (-)	5,629,662	0	5,629,662
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,914,011,612	0	4,914,011,612
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,130,837,692	0	1,130,837,692
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,783,173,920	0	3,783,173,920
Total Exemption Amount	259,881,924	0	259,881,924
NET TAXABLE	3,523,291,996	0	3,523,291,996
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,523,291,996	0	3,523,291,996
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,523,291,996	0	3,523,291,996

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,274,983.04 = 3,523,291,996 * (0.178100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	15,395,305	22	0	0	15,395,305	22
DVHS-Prorated	2,869,545	8	0	0	2,869,545	8
DVHSS	980,319	1	0	0	980,319	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	19,245,169	31	0	0	19,245,169	31
Disabled Veterans Exemptions						
DV1	121,000	13	0	0	121,000	13
DV1S	5,000	1	0	0	5,000	1
DV2	69,000	8	0	0	69,000	8
DV3	92,000	9	0	0	92,000	9
DV4	228,000	30	0	0	228,000	30
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	527,000	62	0	0	527,000	62
Special Exemptions						
SO	2,071,168	181	0	0	2,071,168	181
Subtotal for Special Exemptions	2,071,168	181	0	0	2,071,168	181
Absolute Exemptions						
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	238,007,775	15	0	0	238,007,775	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	28,216	23	0	0	28,216	23
Subtotal for Absolute Exemptions	238,038,587	39	0	0	238,038,587	39
Total:	259,881,924	313	0	0	259,881,924	313

New Value

Total New Market Value: \$35,885,325
Total New Taxable Value: \$35,885,139

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	82,117,278
Absolute Exemption Value Loss:		2	82,117,278

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	24,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	7	2,713,453
SO	Solar (Special Exemption)	120	1,214,662
Partial Exemption Value Loss:		133	3,998,115
Total NEW Exemption Value			86,115,393

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			86,115,393

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,898	1,044,260	4,686	745,052
A & E	3,898	1,044,260	4,686	745,052

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,396,092	1,062,211

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,579		20,329,034	4,470,621,328	3,317,961,999
B	Multifamily Residential	1		0	123,000,000	123,000,000
C1	Vacant Lots and Tracts	164		0	4,745,536	4,723,836
D1	Qualified Open-Space Land	9	156.27	0	5,641,225	11,563
E	Rural Land,Not Qualified for Open-Space Land	17		0	7,925,670	7,925,670
F1	Commercial Real Property	7		9,916,836	44,873,390	44,873,390
F2	Industrial Real Property	3		0	5,429,897	3,187,311
J4	Telephone Companies (including Co-ops)	6		0	732,491	732,491
L1	Commercial Personal Property	111		0	9,397,952	9,397,952
L2	Industrial and Manufacturing Personal Property	3		0	4,307,085	4,307,085
O	Residential Inventory	15		5,639,455	7,170,699	7,170,699
XB	Income Producing Tangible Personal	22		0	28,216	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	235,765,189	0
		Totals:	156.27	35,885,325	4,919,641,274	3,523,291,996

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,579		20,329,034	4,470,621,328	3,317,961,999
B	Multifamily Residential	1		0	123,000,000	123,000,000
C1	Vacant Lots and Tracts	164		0	4,745,536	4,723,836
D1	Qualified Open-Space Land	9	156.27	0	5,641,225	11,563
E	Rural Land,Not Qualified for Open-Space Land	17		0	7,925,670	7,925,670
F1	Commercial Real Property	7		9,916,836	44,873,390	44,873,390
F2	Industrial Real Property	3		0	5,429,897	3,187,311
J4	Telephone Companies (including Co-ops)	6		0	732,491	732,491
L1	Commercial Personal Property	111		0	9,397,952	9,397,952
L2	Industrial and Manufacturing Personal Property	3		0	4,307,085	4,307,085
O	Residential Inventory	15		5,639,455	7,170,699	7,170,699
XB	Income Producing Tangible Personal	22		0	28,216	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	235,765,189	0
Totals:			156.27	35,885,325	4,919,641,274	3,523,291,996

TRAVIS CO WCID 17 STEINER RANCH
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$123,000,000	\$123,000,000
2	1287126	SHOPS AT STEINER RANCH LTD	\$15,000,000	\$15,000,000
3	1826492	PALO VERDE AT STEINER LLC	\$11,742,000	\$11,742,000
4	1293211	VARSITY GOLF CLUB LTD	\$8,000,000	\$8,000,000
5	1356207	S G P PROPERTIES LTD	\$5,033,348	\$5,033,348
6	1974168	SEMICONDUCTOR SUPPORT SVCS CO	\$4,281,143	\$4,281,143
7	1498187	HIGHTECH BROKERS LLC	\$4,100,000	\$4,100,000
8	1606691	TRAYLOR DOUGLAS	\$3,751,310	\$3,751,310
9	1323762	PRITCHARD JAMES & MARCIA	\$6,605,652	\$3,502,536
10	1673550	CALATLANTIC HOMES OF TEXAS INC	\$3,417,738	\$3,417,738
11	1907917	MCCARLEY LLOYD S & BRENDA M	\$3,407,371	\$3,407,371
12	1564598	GOSWAMI VIVEK & BRITTANY	\$3,302,661	\$3,302,661
13	1412192	BUSKER PHILIP C & MELISSA E	\$4,395,538	\$2,885,920
14	1636353	SOUTHSTAR BANK S.S.B	\$2,846,376	\$2,846,376
15	1654845	WIEMANN WILLIAM & AMBER	\$3,443,461	\$2,747,356
16	1947807	HYLAND MICHAEL & DENA HYLAND	\$2,697,015	\$2,697,015
17	1683380	CREECH NATHAN B & AMANDA L	\$3,236,784	\$2,658,692
18	1642432	KHAN NAZNEEN & ASAD	\$3,576,319	\$2,599,553
19	1852200	HELD JOHN	\$3,007,231	\$2,528,855
20	120369	LA/WCD FAMILY WATERWORKS LTD	\$2,857,901	\$2,495,038
Total			\$217,701,848	\$209,996,912

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	0	0	0
Land NHS Value	4,458,731	0	4,458,731
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,458,731	0	4,458,731
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	4,458,731	0	4,458,731
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	8,133	0	8,133
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23)	(Total Count) (0)	(Total Count) (23)
TOTAL MARKET	4,466,864	0	4,466,864
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,466,864	0	4,466,864
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,466,864	0	4,466,864
Total Exemption Amount	0	0	0
NET TAXABLE	4,466,864	0	4,466,864
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,466,864	0	4,466,864
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,466,864	0	4,466,864

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$40,599.33 = 4,466,864 * (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	22	475.75	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	305,419	305,419
F1	Commercial Real Property	1		0	25,562	25,562
J4	Telephone Companies (including Co-ops)	1		0	8,133	8,133
O	Residential Inventory	19		0	4,127,750	4,127,750
		Totals:	475.75	0	4,466,864	4,466,864

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	475.75	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	305,419	305,419
F1	Commercial Real Property	1		0	25,562	25,562
J4	Telephone Companies (including Co-ops)	1		0	8,133	8,133
O	Residential Inventory	19		0	4,127,750	4,127,750
		Totals:	475.75	0	4,466,864	4,466,864

TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$4,091,900	\$4,091,900
2	102625	STRATUS PROPERTIES OPERATING	\$326,456	\$326,456
3	1975484	HOLDEN HILLS LP ETAL	\$40,375	\$40,375
4	1944737	SOUTHWESTERN BELL TELEPHONE	\$8,133	\$8,133
Total			\$4,466,864	\$4,466,864

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,595)	(Count) (1)	(Count) (2,596)
Land HS Value	191,892,093	120,000	192,012,093
Land NHS Value	76,916,763	0	76,916,763
Land Ag Market Value	6,568,520	0	6,568,520
Land Timber Market Value	0	0	0
Total Land Value	275,377,376	120,000	275,497,376
Improvement HS Value	1,728,560,817	971,109	1,729,531,926
Improvement NHS Value	173,020,167	0	173,020,167
Total Improvement	1,901,580,984	971,109	1,902,552,093
Market Value	2,176,958,360	1,091,109	2,178,049,469
BUSINESS PERSONAL PROPERTY	(170)	(0)	(170)
Market Value	42,655,539	0	42,655,539
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,765)	(Total Count) (1)	(Total Count) (2,766)
TOTAL MARKET	2,219,613,899	1,091,109	2,220,705,008
Ag Productivity	7,424	0	7,424
Ag Loss (-)	6,561,096	0	6,561,096
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,213,052,803	1,091,109	2,214,143,912
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	451,378,922	0	451,378,922
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,761,673,881	1,091,109	1,762,764,990
Total Exemption Amount	117,861,467	10,911	117,872,378
NET TAXABLE	1,643,812,414	1,080,198	1,644,892,612
TAX LIMIT/FREEZE ADJUSTMENT	187,886,073	0	187,886,073
LIMIT ADJ TAXABLE (I&S)	1,455,926,341	1,080,198	1,457,006,539
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,455,926,341	1,080,198	1,457,006,539

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$5,982,470.66 = 1,457,006,539 * (0.370000 / 100) + \$591,546.47

CITY OF CEDAR PARK
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,774,942	3,617,192	11,805.99	11,805.99	6
OV65	195,397,356	179,867,152	565,871.77	586,794.23	343
OV65S	6,333,842	4,401,729	13,868.71	21,719.98	12
Total	205,506,140	187,886,073	591,546.47	620,320.2	361

Tax Rate: 0.370000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,774,942	3,617,192	11,805.99	11,805.99	6
OV65	195,397,356	179,867,152	565,871.77	586,794.23	343
OV65S	6,333,842	4,401,729	13,868.71	21,719.98	12
Total	205,506,140	187,886,073	591,546.47	620,320.2	361

Tax Rate: 0.370000

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	13,615,257	2,092	10,911	1	13,626,168	2,093
HS-State	0	0	0	0	0	0
HS-Prorated	26,427	5	0	0	26,427	5
OV65-Local	11,289,750	382	0	0	11,289,750	382
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	270,000	12	0	0	270,000	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	160,000	8	0	0	160,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	12,121,387	18	0	0	12,121,387	18
DVHS-Prorated	565,810	2	0	0	565,810	2
DVHSS	1,613,267	3	0	0	1,613,267	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	39,661,898	2,522	10,911	1	39,672,809	2,523
Disabled Veterans Exemptions						
DV1	49,000	7	0	0	49,000	7
DV2	61,500	7	0	0	61,500	7
DV3	102,000	10	0	0	102,000	10
DV4	240,000	29	0	0	240,000	29
DV4S	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	452,500	55	0	0	452,500	55
Special Exemptions						
FR	7,841,062	3	0	0	7,841,062	3
PC	15,877	1	0	0	15,877	1
SO	874,010	46	0	0	874,010	46
Subtotal for Special Exemptions	8,730,949	50	0	0	8,730,949	50
Absolute Exemptions						
EX-XJ	4,004,129	2	0	0	4,004,129	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	64,593,920	32	0	0	64,593,920	32
EX-XV-PRORATED	403,855	1	0	0	403,855	1
EX366	14,216	10	0	0	14,216	10
Subtotal for Absolute Exemptions	69,016,120	45	0	0	69,016,120	45
Total:	117,861,467	2,672	10,911	1	117,872,378	2,673

New Value

Total New Market Value: \$5,379,417
Total New Taxable Value: \$5,238,109

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	3	1,738,484
HS	Homestead	114	934,770
OV65	Over 65	20	600,000
SO	Solar (Special Exemption)	9	187,837
Partial Exemption Value Loss:		157	3,592,591
Total NEW Exemption Value			3,592,591

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,592,591

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,096	864,483	12,566	630,676
A & E	2,096	864,483	12,566	630,676

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,091,109	2,103,648	1,921,720

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,322		5,379,417	1,930,329,278	1,437,961,948
C1	Vacant Lots and Tracts	109		0	14,991,138	14,587,283
D1	Qualified Open-Space Land	13	66.86	0	6,568,520	7,424
E	Rural Land,Not Qualified for Open-Space Land	12		0	7,435,184	7,435,184
F1	Commercial Real Property	47		0	79,977,433	79,977,433
F2	Industrial Real Property	114		0	67,535,231	67,535,231
J3	Electric Companies (including Co-ops)	2		0	1,106,409	1,106,409
J4	Telephone Companies (including Co-ops)	2		0	13,992	13,992
L1	Commercial Personal Property	145		0	38,275,097	30,434,035
L2	Industrial and Manufacturing Personal Property	10		0	2,302,443	2,286,566
M1	Mobile Homes	2		0	15,005	15,005
O	Residential Inventory	9		0	1,867,850	1,867,850
S	Special Inventory	1		0	584,054	584,054
XB	Income Producing Tangible Personal	10		0	14,216	0
XJ	Private Schools (§11.21)	2		0	4,004,129	0
XV	Other Totally Exempt Properties (including	33		0	64,593,920	0
		Totals:	66.86	5,379,417	2,219,613,899	1,643,812,414

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,091,109	1,080,198
		Totals:	0	0	1,091,109	1,080,198

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,323		5,379,417	1,931,420,387	1,439,042,146
C1	Vacant Lots and Tracts	109		0	14,991,138	14,587,283
D1	Qualified Open-Space Land	13	66.86	0	6,568,520	7,424
E	Rural Land,Not Qualified for Open-Space Land	12		0	7,435,184	7,435,184
F1	Commercial Real Property	47		0	79,977,433	79,977,433
F2	Industrial Real Property	114		0	67,535,231	67,535,231
J3	Electric Companies (including Co-ops)	2		0	1,106,409	1,106,409
J4	Telephone Companies (including Co-ops)	2		0	13,992	13,992
L1	Commercial Personal Property	145		0	38,275,097	30,434,035
L2	Industrial and Manufacturing Personal Property	10		0	2,302,443	2,286,566
M1	Mobile Homes	2		0	15,005	15,005
O	Residential Inventory	9		0	1,867,850	1,867,850
S	Special Inventory	1		0	584,054	584,054
XB	Income Producing Tangible Personal	10		0	14,216	0
XJ	Private Schools (§11.21)	2		0	4,004,129	0
XV	Other Totally Exempt Properties (including	33		0	64,593,920	0
Totals:			66.86	5,379,417	2,220,705,008	1,644,892,612

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1560839	CUBESMART LP	\$10,129,925	\$10,129,925
2	1507670	PILLAR PROPERTIES GROUP LLC	\$7,496,907	\$7,496,907
3	1493752	SATELLITE INDUSTRIES INC	\$9,051,692	\$7,262,898
4	1819053	CF TWIN CREEKS ARCIS LLC	\$6,524,662	\$6,524,662
5	1917368	HILLSIDE CAPITAL LLC	\$4,165,094	\$4,165,094
6	1844157	QT SOUTH LLC	\$3,931,364	\$3,931,364
7	1797185	AMNW OFFICE LP	\$3,587,347	\$3,587,347
8	1845939	MULLER LIVING TRUST	\$5,083,190	\$3,570,979
9	1650081	M C TILE INC	\$3,554,494	\$3,554,494
10	1712716	HAYDT TRUST	\$3,500,000	\$3,500,000
11	1424747	HEELEM HOLDINGS LLC	\$3,165,366	\$3,165,366
12	497095	VOLENTE WEST LLC	\$3,161,033	\$3,161,033
13	1695620	MERCURY STANDARD LLC	\$3,109,421	\$3,109,421
14	1891756	3248 TRUST	\$2,690,626	\$2,690,626
15	1750708	WWRM LLC	\$2,617,662	\$2,617,662
16	1784391	POWERLANE HOLDINGS LLC	\$2,570,666	\$2,570,666
17	1924480	WEST WHITESTONE BLVD GROUP LLC	\$2,534,565	\$2,534,565
18	1831630	TRASHLANDTX LLC	\$2,490,206	\$2,490,206
19	173021	ACME BRICK COMPANY	\$2,482,293	\$2,482,293
20	1568477	GANDHI HEALTH FOODS LLC	\$2,376,650	\$2,376,650
Total			\$84,223,163	\$80,922,158

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,126)	(Count) (0)	(Count) (1,126)
Land HS Value	28,038,600	0	28,038,600
Land NHS Value	11,744,990	0	11,744,990
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	39,783,590	0	39,783,590
Improvement HS Value	283,455,848	0	283,455,848
Improvement NHS Value	3,465,630	0	3,465,630
Total Improvement	286,921,478	0	286,921,478
Market Value	326,705,068	0	326,705,068
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	1,027,848	0	1,027,848
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,138)	(Total Count) (0)	(Total Count) (1,138)
TOTAL MARKET	327,732,916	0	327,732,916
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	327,732,916	0	327,732,916
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,596,049	0	43,596,049
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	284,136,867	0	284,136,867
Total Exemption Amount	3,984,963	0	3,984,963
NET TAXABLE	280,151,904	0	280,151,904
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	280,151,904	0	280,151,904
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	280,151,904	0	280,151,904

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,017,093.71 = 280,151,904 * (0.720000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,925,921	11	0	0	2,925,921	11
DVHS-Prorated	432,055	4	0	0	432,055	4
DVHSS	247,933	1	0	0	247,933	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,605,909	16	0	0	3,605,909	16
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	39,000	4	0	0	39,000	4
DV3	32,000	3	0	0	32,000	3
DV4	132,000	15	0	0	132,000	15
Subtotal for Disabled Veterans Exemptions	213,000	24	0	0	213,000	24
Special Exemptions						
SO	158,434	14	0	0	158,434	14
Subtotal for Special Exemptions	158,434	14	0	0	158,434	14
Absolute Exemptions						
EX-XV	7,620	7	0	0	7,620	7
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	7,620	7	0	0	7,620	7
Total:	3,984,963	61	0	0	3,984,963	61

New Value

Total New Market Value: \$46,094,918
Total New Taxable Value: \$45,327,320

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	555
Absolute Exemption Value Loss:		2	555

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	3	331,245
SO	Solar (Special Exemption)	6	55,881
Partial Exemption Value Loss:		15	445,126
Total NEW Exemption Value			445,681

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			445,681

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	699	326,262	4,786	254,363
A & E	699	326,262	4,786	254,363

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	11,250	11,250

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	976		39,691,768	308,275,872	260,715,315
C1	Vacant Lots and Tracts	27		0	624,952	624,952
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,370,162	5,370,162
F1	Commercial Real Property	4		0	2,510,266	2,510,266
J3	Electric Companies (including Co-ops)	1		0	837,000	837,000
J4	Telephone Companies (including Co-ops)	1		0	15,841	15,841
L1	Commercial Personal Property	10		0	175,007	175,007
O	Residential Inventory	135		6,403,150	9,916,196	9,903,361
XV	Other Totally Exempt Properties (including	7		0	7,620	0
Totals:			0	46,094,918	327,732,916	280,151,904

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	976		39,691,768	308,275,872	260,715,315
C1	Vacant Lots and Tracts	27		0	624,952	624,952
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,370,162	5,370,162
F1	Commercial Real Property	4		0	2,510,266	2,510,266
J3	Electric Companies (including Co-ops)	1		0	837,000	837,000
J4	Telephone Companies (including Co-ops)	1		0	15,841	15,841
L1	Commercial Personal Property	10		0	175,007	175,007
O	Residential Inventory	135		6,403,150	9,916,196	9,903,361
XV	Other Totally Exempt Properties (including	7		0	7,620	0
Totals:			0	46,094,918	327,732,916	280,151,904

TRAVIS CO MUD NO 14
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910434	LSMA WEST ELM LLC	\$5,360,798	\$5,360,798
2	1845108	AJ BIZ INVESTMENT LLC	\$2,402,466	\$2,402,466
3	1813841	LENNAR HOMES OF TEXAS LAND	\$2,333,306	\$2,333,306
4	1928270	FINE HOMES AUSTIN 28 LLC	\$850,770	\$850,770
5	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$837,000	\$837,000
6	1589252	AMERICAN HOMES 4 RENT	\$705,544	\$705,544
7	1961379	EBKARIAN ASSADOUR ARMANAK	\$636,388	\$636,388
8	1534511	CANYON CLAY LLC	\$509,461	\$509,461
9	1551910	PATIL SHIRISH &	\$496,250	\$496,250
10	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$486,159	\$486,159
11	1845474	LOZA MISYOANA BORJA	\$485,087	\$485,087
12	1634878	SISOUKRAJ SAMPHONE	\$484,474	\$484,474
13	1497522	JONES ROBERT N	\$483,108	\$483,108
14	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$473,480	\$473,480
15	1815873	GONZALEZ DAVID & AMBER BIDDY	\$494,864	\$462,826
16	1973096	LARSON NICHOLAS C & VERONICA	\$447,636	\$447,636
17	1904603	MCCRAY DONOVAN	\$443,586	\$443,586
18	1952950	WALLACE SHARON & KENTRELL	\$473,107	\$442,917
19	1404258	YELL STEPHANIE & TYRUS STAFFORD	\$428,196	\$428,196
20	1885747	ANCHONDO SONIA M	\$425,643	\$425,643
Total			\$19,257,323	\$19,195,095

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (116)	(Count) (0)	(Count) (116)
Land HS Value	1,556,200	0	1,556,200
Land NHS Value	279,409,213	0	279,409,213
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	280,965,413	0	280,965,413
Improvement HS Value	1,382,106	0	1,382,106
Improvement NHS Value	398,289,137	0	398,289,137
Total Improvement	399,671,243	0	399,671,243
Market Value	680,636,656	0	680,636,656
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	27,926	0	27,926
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (117)	(Total Count) (0)	(Total Count) (117)
TOTAL MARKET	680,664,582	0	680,664,582
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	680,664,582	0	680,664,582
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	67,404	0	67,404
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	680,597,178	0	680,597,178
Total Exemption Amount	2,382,345	0	2,382,345
NET TAXABLE	678,214,833	0	678,214,833
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	678,214,833	0	678,214,833
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	678,214,833	0	678,214,833

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 678,214,833 * (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	28	0	0	0	28
SO	27,926	1	0	0	27,926	1
Subtotal for Special Exemptions	27,926	29	0	0	27,926	29
Absolute Exemptions						
EX-XV	2,354,419	4	0	0	2,354,419	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,354,419	4	0	0	2,354,419	4
Total:	2,382,345	33	0	0	2,382,345	33

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	3	0
Partial Exemption Value Loss:		3	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption 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	688,306	0	620,902
A & E	1	688,306	0	620,902

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,938,306	2,870,902
B	Multifamily Residential	1		0	15,587,707	15,587,707
C1	Vacant Lots and Tracts	3		0	7,775,459	7,775,459
F1	Commercial Real Property	104		0	649,851,216	649,851,216
F2	Industrial Real Property	5		0	2,129,549	2,129,549
L1	Commercial Personal Property	1		0	27,926	0
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		Totals:	0	0	680,664,582	678,214,833

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	2,938,306	2,870,902
B	Multifamily Residential	1		0	15,587,707	15,587,707
C1	Vacant Lots and Tracts	3		0	7,775,459	7,775,459
F1	Commercial Real Property	104		0	649,851,216	649,851,216
F2	Industrial Real Property	5		0	2,129,549	2,129,549
L1	Commercial Personal Property	1		0	27,926	0
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		Totals:	0	0	680,664,582	678,214,833

E SIXTH ST PUB IMP DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$156,939,036	\$156,939,036
2	1657153	AFIAA 501 CONGRESS LLC	\$81,073,724	\$81,073,724
3	179334	GREAT AMERICAN LIFE INSURANCE CO	\$52,480,583	\$52,480,583
4	1644777	601 CONGRESS LP	\$51,293,386	\$51,293,386
5	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$45,000,000	\$45,000,000
6	1940759	DRISKILL HOTEL HOLDINGS LP	\$36,519,417	\$36,519,417
7	1555491	LYNX GRANT	\$23,900,000	\$23,900,000
8	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
9	1830797	SRPF B/PECAN STREET LP	\$23,024,523	\$23,024,523
10	179374	HANNIG ROW PARTNERSHIP	\$17,317,400	\$17,317,400
11	1872001	SL RED RIVER LP	\$13,781,930	\$13,781,930
12	1854235	SRPF B/PECAN STREET II LP	\$12,413,121	\$12,413,121
13	1866333	SRPF B PECAN STREET II LP	\$6,133,027	\$6,133,027
14	1654841	610 BRAZOS LP	\$4,815,735	\$4,815,735
15	1567592	409 FIRST FLOOR LLC	\$4,800,000	\$4,800,000
16	1954554	222 EAST 6TH LLC	\$4,473,897	\$4,473,897
17	179403	RAMZI CORP	\$4,055,397	\$4,055,397
18	1516216	CRADDOCK VENTURES LLC	\$4,007,000	\$4,007,000
19	1907003	CIRKIEL FAMILY LLC	\$3,964,274	\$3,964,274
20	1658795	421 SIXTH LTD	\$3,385,217	\$3,385,217
Total			\$572,677,667	\$572,677,667

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,415)	(Count) (0)	(Count) (1,415)
Land HS Value	188,215,317	0	188,215,317
Land NHS Value	2,288,439,486	0	2,288,439,486
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	2,476,654,803	0	2,476,654,803
Improvement HS Value	1,056,203,960	0	1,056,203,960
Improvement NHS Value	1,329,463,554	0	1,329,463,554
Total Improvement	2,385,667,514	0	2,385,667,514
Market Value	4,862,322,317	0	4,862,322,317
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) (1,415)	(Total Count) (0)	(Total Count) (1,415)
TOTAL MARKET	4,862,322,317	0	4,862,322,317
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,862,322,317	0	4,862,322,317
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,697,686	0	49,697,686
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,812,624,631	0	4,812,624,631
Total Exemption Amount	1,447,093,297	0	1,447,093,297
NET TAXABLE	3,365,531,334	0	3,365,531,334
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,365,531,334	0	3,365,531,334
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,365,531,334	0	3,365,531,334

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,365,531,334 * (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,365,531,334

Tax Increment Finance Value: 3,365,531,334
Tax Increment Finance Levy: 0

WALLER CREEK TIF
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	812,131	1	0	0	812,131	1
Subtotal for Homestead Exemptions	812,131	1	0	0	812,131	1
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	27,000	3	0	0	27,000	3
Special Exemptions						
HT	0	5	0	0	0	5
Subtotal for Special Exemptions	0	5	0	0	0	5
Absolute Exemptions						
EX-XV	1,446,254,166	43	0	0	1,446,254,166	43
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,446,254,166	43	0	0	1,446,254,166	43
Total:	1,447,093,297	52	0	0	1,447,093,297	52

New Value

Total New Market Value: \$190,058,616
Total New Taxable Value: \$190,055,905

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	4,763,703
Absolute Exemption Value Loss:		1	4,763,703

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	1	812,131
Partial Exemption Value Loss:		2	817,131
Total NEW Exemption Value			5,580,834

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,580,834

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	429	1,011,021	1,893	891,668
A & E	429	1,011,021	1,893	891,668

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	457,371	457,371

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,246		190,058,616	1,203,541,228	1,153,004,411
B	Multifamily Residential	13		0	825,580,951	825,580,951
C1	Vacant Lots and Tracts	20		0	127,167,350	127,167,350
F1	Commercial Real Property	63		0	947,446,179	947,446,179
F2	Industrial Real Property	46		0	312,332,443	312,332,443
XV	Other Totally Exempt Properties (including	46		0	1,446,254,166	0
Totals:			0	190,058,616	4,862,322,317	3,365,531,334

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,246		190,058,616	1,203,541,228	1,153,004,411
B	Multifamily Residential	13		0	825,580,951	825,580,951
C1	Vacant Lots and Tracts	20		0	127,167,350	127,167,350
F1	Commercial Real Property	63		0	947,446,179	947,446,179
F2	Industrial Real Property	46		0	312,332,443	312,332,443
XV	Other Totally Exempt Properties (including	46		0	1,446,254,166	0
Totals:			0	190,058,616	4,862,322,317	3,365,531,334

WALLER CREEK TIF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
2	1940576	KRE QUINCY OWNER LLC	\$226,031,048	\$226,031,048
3	1922349	AUSTIN HVZ LLC	\$150,000,000	\$150,000,000
4	1558604	SKYHOUSE AUSTIN LLC	\$138,117,550	\$138,117,550
5	1802539	CAMDEN PROPERTY TRUST	\$126,500,000	\$126,500,000
6	1791399	WALLER CREEK OWNER LLC	\$123,315,840	\$123,315,840
7	1370066	TOWN LAKE ASSOCIATES LP	\$94,490,000	\$94,490,000
8	1881085	GDCV III SYMPHONY SQUARE REIT LLC	\$74,037,991	\$74,037,991
9	1756385	TDC BLOCK 36 LP	\$67,400,000	\$67,400,000
10	1920828	PR II GENESIS 80 RRS PHASE 2 LP	\$64,861,079	\$64,861,079
11	1895797	MENSA II AUSTIN HOTEL LP	\$59,700,000	\$59,700,000
12	1894011	84 EAST AVENUE OWNER LLC	\$54,363,418	\$54,363,418
13	1925606	ALPHA Z AUST APT 1 LLC	\$52,380,000	\$52,380,000
14	1905435	QUINCY AUSTIN O AND R OWNER LTD	\$50,253,741	\$50,253,741
15	1909539	GDCV III SYMPHONY SQUARE LLC	\$47,000,000	\$47,000,000
16	1944334	WALLER CREEK BLOCK 190 LLC	\$45,887,920	\$45,887,920
17	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$45,000,000	\$45,000,000
18	1787121	70 EAST AVENUE AUSTIN LLC	\$44,000,000	\$44,000,000
19	1571512	WC 1ST & TRINITY LP	\$39,148,426	\$39,148,426
20	1641429	WC 56 EAST AVENUE LLC	\$32,520,518	\$32,520,518
Total			\$1,884,907,531	\$1,884,907,531

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	17,816,000	0	17,816,000
Land NHS Value	880,614	0	880,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	18,696,614	0	18,696,614
Improvement HS Value	225,237,403	0	225,237,403
Improvement NHS Value	1,932,456	0	1,932,456
Total Improvement	227,169,859	0	227,169,859
Market Value	245,866,473	0	245,866,473
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	132,435	0	132,435
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	245,998,908	0	245,998,908
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	245,998,908	0	245,998,908
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,964,840	0	47,964,840
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	198,034,068	0	198,034,068
Total Exemption Amount	5,509,292	0	5,509,292
NET TAXABLE	192,524,776	0	192,524,776
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	192,524,776	0	192,524,776
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	192,524,776	0	192,524,776

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$554,663.88 = 192,524,776 * (0.288100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,275,000	87	0	0	1,275,000	87
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	2	0	0	30,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	15,000	1	0	0	15,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,783,056	6	0	0	2,783,056	6
DVHS-Prorated	149,852	1	0	0	149,852	1
Subtotal for Homestead Exemptions	4,252,908	97	0	0	4,252,908	97
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	15,000	2	0	0	15,000	2
DV3	24,000	2	0	0	24,000	2
DV4	0	4	0	0	0	4
Subtotal for Disabled Veterans Exemptions	56,000	10	0	0	56,000	10
Special Exemptions						
SO	70,879	4	0	0	70,879	4
Subtotal for Special Exemptions	70,879	4	0	0	70,879	4
Absolute Exemptions						
EX-XV	1,129,505	13	0	0	1,129,505	13
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,129,505	13	0	0	1,129,505	13
Total:	5,509,292	124	0	0	5,509,292	124

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	452,510
Absolute Exemption Value Loss:		1	452,510

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	149,852
OV65	Over 65	4	60,000
SO	Solar (Special Exemption)	2	22,146
Partial Exemption Value Loss:		7	231,998
Total NEW Exemption Value			684,508

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			684,508

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	356	588,494	8,239	437,533
A & E	356	588,494	8,239	437,533

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	244,730,568	192,385,941
C1	Vacant Lots and Tracts	3		0	6,400	6,400
J4	Telephone Companies (including Co-ops)	1		0	10,497	10,497
L1	Commercial Personal Property	9		0	121,938	121,938
XV	Other Totally Exempt Properties (including	14		0	1,129,505	0
Totals:			0	0	245,998,908	192,524,776

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	244,730,568	192,385,941
C1	Vacant Lots and Tracts	3		0	6,400	6,400
J4	Telephone Companies (including Co-ops)	1		0	10,497	10,497
L1	Commercial Personal Property	9		0	121,938	121,938
XV	Other Totally Exempt Properties (including	14		0	1,129,505	0
Totals:			0	0	245,998,908	192,524,776

WILLIAMSON/TRAVIS MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947546	LAKSHMAN SHRAVAN & SEJAL NAYAN	\$967,523	\$967,523
2	497164	GAJJAR HITESH L & NEELAM H	\$878,840	\$878,840
3	1884524	TRAN NHA & KATHERINE LE	\$806,726	\$806,726
4	1910185	DETTMANN MARGARET LYNN &	\$789,438	\$789,438
5	1892971	OMALLEY CHRISTOPHER & MELANIE	\$770,237	\$770,237
6	1514668	ALI RAFIQ R & ELSA G	\$768,979	\$768,979
7	1935663	LONDON MONICA	\$757,803	\$757,803
8	1983309	ROBERTS SAM P & DEBORAH H	\$730,750	\$730,750
9	1612430	PURINGTON ERIN L	\$718,753	\$718,753
10	1994214	MATHUR DAVESH	\$713,694	\$713,694
11	1915402	ONONIWU CHUKWUEBUKA MARYANNE	\$707,205	\$707,205
12	497101	FERNANDEZ EDUARDO A & CRISTINA	\$704,553	\$704,553
13	1921633	TAKESHIMA MASAHIRO	\$700,536	\$700,536
14	1940437	WANG JUNDA	\$698,250	\$698,250
15	1976595	ORTMAN CHELSEY BAYER &	\$936,744	\$695,489
16	1970890	WU PEGGY	\$680,980	\$680,980
17	1921295	SWANGREN EDWARD A	\$678,703	\$678,703
18	1887333	MURUGESAN RAJA	\$678,475	\$678,475
19	1530117	EATON BRETT R & NATASHA LEE	\$678,283	\$678,283
20	1904033	LESLIE JOHN & SARAH	\$672,735	\$672,735
Total			\$15,039,207	\$14,797,952

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	36,423,072	0	36,423,072
Land NHS Value	13,575,990	0	13,575,990
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	49,999,062	0	49,999,062
Improvement HS Value	354,230,528	0	354,230,528
Improvement NHS Value	18,197,501	0	18,197,501
Total Improvement	372,428,029	0	372,428,029
Market Value	422,427,091	0	422,427,091
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	2,372,745	0	2,372,745
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (556)	(Total Count) (0)	(Total Count) (556)
TOTAL MARKET	424,799,836	0	424,799,836
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	424,799,836	0	424,799,836
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	72,156,143	0	72,156,143
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	352,643,693	0	352,643,693
Total Exemption Amount	4,701,050	0	4,701,050
NET TAXABLE	347,942,643	0	347,942,643
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	347,942,643	0	347,942,643
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	347,942,643	0	347,942,643

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,609,569.82 = 347,942,643 * (0.750000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	640,500	32	0	0	640,500	32
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	21,000	1	0	0	21,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	42,000	2	0	0	42,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,546,298	4	0	0	2,546,298	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,249,798	39	0	0	3,249,798	39
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	30,000	4	0	0	30,000	4
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	35,000	6	0	0	35,000	6
Special Exemptions						
SO	583,679	40	0	0	583,679	40
Subtotal for Special Exemptions	583,679	40	0	0	583,679	40
Absolute Exemptions						
EX-XV	831,358	8	0	0	831,358	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,215	1	0	0	1,215	1
Subtotal for Absolute Exemptions	832,573	9	0	0	832,573	9
Total:	4,701,050	94	0	0	4,701,050	94

New Value

Total New Market Value: \$1,125,189
Total New Taxable Value: \$1,123,492

Exemption Loss

New 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
OV65	Over 65	1	21,000
SO	Solar (Special Exemption)	6	72,235
Partial Exemption Value Loss:		8	103,235
Total NEW Exemption Value			103,235

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			103,235

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	419	824,893	6,077	641,100
A & E	419	824,893	6,077	641,100

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	525		1,125,189	391,316,161	315,291,541
C1	Vacant Lots and Tracts	18		0	3,096,496	3,096,496
F1	Commercial Real Property	7		0	27,178,552	27,178,552
L1	Commercial Personal Property	33		0	2,371,530	2,371,530
O	Residential Inventory	8		0	4,524	4,524
XB	Income Producing Tangible Personal	1		0	1,215	0
XV	Other Totally Exempt Properties (including	8		0	831,358	0
Totals:			0	1,125,189	424,799,836	347,942,643

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	525		1,125,189	391,316,161	315,291,541
C1	Vacant Lots and Tracts	18		0	3,096,496	3,096,496
F1	Commercial Real Property	7		0	27,178,552	27,178,552
L1	Commercial Personal Property	33		0	2,371,530	2,371,530
O	Residential Inventory	8		0	4,524	4,524
XB	Income Producing Tangible Personal	1		0	1,215	0
XV	Other Totally Exempt Properties (including	8		0	831,358	0
Totals:			0	1,125,189	424,799,836	347,942,643

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1715767	COLINAS LM LTD	\$9,500,000	\$9,500,000
2	1707522	BC 71 PARTNERS LP	\$8,688,566	\$8,688,566
3	1761339	SKSJ LAND VENTURES LLC	\$3,316,097	\$3,316,097
4	1647300	TAYLOR-SMARTT LLC	\$2,405,336	\$2,405,336
5	1903193	JAKE REAL ESTATE LLC	\$1,995,926	\$1,995,926
6	1599884	22.52 BELLA COLINAS JV	\$1,965,950	\$1,965,950
7	1686735	SHAH RAKESH KUMAR & TRUPTI	\$2,005,558	\$1,669,245
8	1707145	NAVEM LLC	\$1,590,000	\$1,590,000
9	1982091	LAI YUNG KIT LIFE ESTATE	\$1,500,794	\$1,500,794
10	1865781	BELLA COLINAS CAR WASH SERVICES	\$1,272,627	\$1,272,627
11	1664845	TIRUPATI VENKATA &	\$1,513,304	\$1,268,304
12	1899029	WEIZMANN NADAV & EFRAT	\$1,218,737	\$1,218,737
13	1767576	ABHISHEK ALLAUKIK & SWATI SAXENA	\$1,206,159	\$1,206,159
14	1963072	WANG YAO & BRYAN CHARLES LEWIS	\$1,200,000	\$1,200,000
15	1927847	MARTIN CARL & CHRISTINE JEENN	\$1,195,168	\$1,195,168
16	1697692	GUERRERO JOVANNEY &	\$1,148,206	\$1,148,206
17	1906732	WANG LANZHI	\$1,102,699	\$1,102,699
18	1956535	JOSE ALEX & ARPINE SOGHOYAN	\$1,087,238	\$1,087,238
19	1898486	DUVEN JENNIFER D & DANIEL B	\$1,041,513	\$1,041,513
20	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$1,191,151	\$1,040,600
Total			\$46,145,029	\$45,413,165

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (35)	(Count) (0)	(Count) (35)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	1,608,465	0	1,608,465
Land Ag Market Value	1,968,091	0	1,968,091
Land Timber Market Value	0	0	0
Total Land Value	3,576,556	0	3,576,556
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	3,576,556	0	3,576,556
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	6,308	0	6,308
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (36)	(Total Count) (0)	(Total Count) (36)
TOTAL MARKET	3,582,864	0	3,582,864
Ag Productivity	21,647	0	21,647
Ag Loss (-)	1,946,444	0	1,946,444
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,636,420	0	1,636,420
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,636,420	0	1,636,420
Total Exemption Amount	0	0	0
NET TAXABLE	1,636,420	0	1,636,420
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,636,420	0	1,636,420
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,636,420	0	1,636,420

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,636,420 * (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	20		0	95,279	95,279
D1	Qualified Open-Space Land	3	207.17	0	1,968,091	21,647
E	Rural Land,Not Qualified for Open-Space Land	12		0	1,513,186	1,513,186
J4	Telephone Companies (including Co-ops)	1		0	6,308	6,308
Totals:			207.17	0	3,582,864	1,636,420

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	20		0	95,279	95,279
D1	Qualified Open-Space Land	3	207.17	0	1,968,091	21,647
E	Rural Land,Not Qualified for Open-Space Land	12		0	1,513,186	1,513,186
J4	Telephone Companies (including Co-ops)	1		0	6,308	6,308
Totals:			207.17	0	3,582,864	1,636,420

PILOT KNOB MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$3,294,359	\$1,347,915
2	1966533	EASTON QOZB LLC	\$231,464	\$231,464
3	1958877	TAYLOR MORRISON OF TEXAS INC	\$24,000	\$24,000
4	1561076	CARMA EASTON LLC ETAL	\$10,063	\$10,063
5	1924161	VPTM EASTON PARK LB LLC	\$9,150	\$9,150
6	1944744	MCI COMMUNICATIONS SERVICES	\$6,308	\$6,308
7	1948569	CARMA EASTON LLC ETAL	\$3,760	\$3,760
8	1953480	CARMA EASTON LLC ETAL	\$3,760	\$3,760
Total			\$3,582,864	\$1,636,420

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24)	(Count) (0)	(Count) (24)
Land HS Value	0	0	0
Land NHS Value	3,211,682	0	3,211,682
Land Ag Market Value	10,739,866	0	10,739,866
Land Timber Market Value	0	0	0
Total Land Value	13,951,548	0	13,951,548
Improvement HS Value	0	0	0
Improvement NHS Value	48,679	0	48,679
Total Improvement	48,679	0	48,679
Market Value	14,000,227	0	14,000,227
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	42,750	0	42,750
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (25)	(Total Count) (0)	(Total Count) (25)
TOTAL MARKET	14,042,977	0	14,042,977
Ag Productivity	86,550	0	86,550
Ag Loss (-)	10,653,316	0	10,653,316
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,389,661	0	3,389,661
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,389,661	0	3,389,661
Total Exemption Amount	2,205,932	0	2,205,932
NET TAXABLE	1,183,729	0	1,183,729
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,183,729	0	1,183,729
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,183,729	0	1,183,729

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$11,245.43 = 1,183,729 * (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	2,205,932	4	0	0	2,205,932	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,205,932	4	0	0	2,205,932	4
Total:	2,205,932	4	0	0	2,205,932	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
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	10,739,866	86,550
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,053,929	1,053,929
J3	Electric Companies (including Co-ops)	1		0	42,750	42,750
XV	Other Totally Exempt Properties (including	4		0	2,205,932	0
Totals:			268.75	0	14,042,977	1,183,729

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	10,739,866	86,550
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,053,929	1,053,929
J3	Electric Companies (including Co-ops)	1		0	42,750	42,750
XV	Other Totally Exempt Properties (including	4		0	2,205,932	0
Totals:			268.75	0	14,042,977	1,183,729

TRAVIS CO MUD NO 24
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$11,738,545	\$1,085,229
2	1689558	CE DEVELOPMENT INC ETAL	\$55,250	\$55,250
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$42,750	\$42,750
4	1782420	CARMEL MASTER COMMUNITY INC	\$500	\$500
5	244029	CITY OF PFLUGERVILLE	\$2,205,932	\$0
Total			\$14,042,977	\$1,183,729

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (593)	(Count) (0)	(Count) (593)
Land HS Value	6,165,982	0	6,165,982
Land NHS Value	11,531,182	0	11,531,182
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	17,697,164	0	17,697,164
Improvement HS Value	108,849,103	0	108,849,103
Improvement NHS Value	0	0	0
Total Improvement	108,849,103	0	108,849,103
Market Value	126,546,267	0	126,546,267
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	8,367	0	8,367
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (594)	(Total Count) (0)	(Total Count) (594)
TOTAL MARKET	126,554,634	0	126,554,634
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	126,554,634	0	126,554,634
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,494,843	0	7,494,843
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	119,059,791	0	119,059,791
Total Exemption Amount	6,241,266	0	6,241,266
NET TAXABLE	112,818,525	0	112,818,525
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	112,818,525	0	112,818,525
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	112,818,525	0	112,818,525

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 112,818,525 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,391,505	12	0	0	5,391,505	12
DVHS-Prorated	743,628	7	0	0	743,628	7
Subtotal for Homestead Exemptions	6,135,133	19	0	0	6,135,133	19
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	82,000	8	0	0	82,000	8
Special Exemptions						
SO	23,533	1	0	0	23,533	1
Subtotal for Special Exemptions	23,533	1	0	0	23,533	1
Absolute Exemptions						
EX-XV	600	2	0	0	600	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	600	2	0	0	600	2
Total:	6,241,266	30	0	0	6,241,266	30

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$54,578,192
Total New Taxable Value: \$51,877,243

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%	6	60,000
DVHS	Disabled Veteran Homestead	8	1,679,605
SO	Solar (Special Exemption)	1	23,533
Partial Exemption Value Loss:		15	1,763,138
Total NEW Exemption Value			1,763,138

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,763,138

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	186	443,984	31,023	347,064
A & E	186	443,984	31,023	347,064

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	240		45,066,683	106,314,055	92,943,427
C1	Vacant Lots and Tracts	14		0	2,389,432	2,389,432
L1	Commercial Personal Property	1		0	8,367	8,367
O	Residential Inventory	338		9,511,509	17,842,180	17,477,299
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			0	54,578,192	126,554,634	112,818,525

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	240		45,066,683	106,314,055	92,943,427
C1	Vacant Lots and Tracts	14		0	2,389,432	2,389,432
L1	Commercial Personal Property	1		0	8,367	8,367
O	Residential Inventory	338		9,511,509	17,842,180	17,477,299
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			0	54,578,192	126,554,634	112,818,525

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$6,555,120	\$6,555,120
2	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,965,558	\$1,965,558
3	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$714,179	\$714,179
4	1942961	GUERRA JOSE RAUL MATA	\$603,270	\$603,270
5	1939170	BOENTORO AURELIA MUTHYA &	\$576,473	\$576,473
6	1942344	GETHERS JARRED V & SILVANNA	\$576,473	\$576,473
7	1942306	ANDREWS JOSEPH A & PUSHPAJA	\$564,670	\$564,670
8	1954993	RAMACHANDER SRIPAD BELLARY	\$559,005	\$559,005
9	1959322	ROBLES EDWARD & CHRISTOPHER	\$558,328	\$558,328
10	1959199	COLUNGA VICENTE & THERESA	\$557,973	\$557,973
11	1946950	FABIANI-BENDICHO LUIS & DENISE	\$557,797	\$557,797
12	1951981	FLORES JORGE CARLOS JR	\$557,773	\$557,773
13	1835288	BAHBETU SEBESIBE & MARTA BEGNA	\$555,536	\$555,536
14	1845093	CHON JAE CHANG & HEE JUNG JUN	\$578,579	\$555,046
15	1951433	YENDLURI SAI SHEETAL	\$554,621	\$554,621
16	1950352	ALBRITTON KIZZY & CHARMAINE T	\$554,225	\$554,225
17	1812720	VELA RENA JR & MARIA DE LOURDES	\$550,144	\$550,144
18	1846226	SALDANA VICTOR HUGO GAMEZ &	\$548,172	\$548,172
19	1816893	RIO DEL SUZANNA &	\$543,574	\$543,574
20	1848065	ZAMORA JAVIER JR &	\$539,890	\$539,890
Total			\$18,771,360	\$18,747,827

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (347)	(Count) (1)	(Count) (348)
Land HS Value	31,099,063	0	31,099,063
Land NHS Value	40,702,384	13,923	40,716,307
Land Ag Market Value	63,188,712	0	63,188,712
Land Timber Market Value	0	0	0
Total Land Value	134,990,159	13,923	135,004,082
Improvement HS Value	42,288,679	0	42,288,679
Improvement NHS Value	48,906,297	0	48,906,297
Total Improvement	91,194,976	0	91,194,976
Market Value	226,185,135	13,923	226,199,058
BUSINESS PERSONAL PROPERTY	(69)	(0)	(69)
Market Value	56,673,650	0	56,673,650
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (416)	(Total Count) (1)	(Total Count) (417)
TOTAL MARKET	282,858,785	13,923	282,872,708
Ag Productivity	331,813	0	331,813
Ag Loss (-)	62,856,899	0	62,856,899
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	220,001,886	13,923	220,015,809
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,305,849	0	27,305,849
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	192,696,037	13,923	192,709,960
Total Exemption Amount	13,697,274	0	13,697,274
NET TAXABLE	178,998,763	13,923	179,012,686
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	178,998,763	13,923	179,012,686
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	178,998,763	13,923	179,012,686

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$805,557.09 = 179,012,686 * (0.450000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,152,506	4	0	0	1,152,506	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,152,506	4	0	0	1,152,506	4
Disabled Veterans Exemptions						
DV4	0	3	0	0	0	3
Subtotal for Disabled Veterans Exemptions	0	3	0	0	0	3
Absolute Exemptions						
EX-XR	393,821	4	0	0	393,821	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	12,148,918	16	0	0	12,148,918	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,029	2	0	0	2,029	2
Subtotal for Absolute Exemptions	12,544,768	22	0	0	12,544,768	22
Total:	13,697,274	29	0	0	13,697,274	29

New Value

Total New Market Value: \$479,629
Total New Taxable Value: \$479,629

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	542,649
Absolute Exemption Value Loss:		2	542,649

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			542,649

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			542,649

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	75	558,475	15,367	242,757
A & E	94	566,166	12,261	254,246

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	13,923	13,923	13,923

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	139		479,629	62,268,139	39,480,464
C1	Vacant Lots and Tracts	36		0	9,938,930	9,938,930
D1	Qualified Open-Space Land	75	3,781.04	0	63,188,712	331,813
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	96		0	29,181,612	23,553,527
F1	Commercial Real Property	27		0	48,265,031	48,265,031
F2	Industrial Real Property	1		0	1,046	1,046
J3	Electric Companies (including Co-ops)	2		0	368,534	368,534
J4	Telephone Companies (including Co-ops)	4		0	114,290	114,290
L1	Commercial Personal Property	53		0	55,960,191	55,960,191
L2	Industrial and Manufacturing Personal Property	8		0	228,606	228,606
M1	Mobile Homes	16		0	798,926	756,331
XB	Income Producing Tangible Personal	1		0	2,029	0
XR	Nonprofit Water or Wastewater Corporation	4		0	393,821	0
XV	Other Totally Exempt Properties (including	16		0	12,148,918	0
Totals:			3,781.04	479,629	282,858,785	178,998,763

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	13,923	13,923
		Totals:	0	0	13,923	13,923

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	139		479,629	62,268,139	39,480,464
C1	Vacant Lots and Tracts	36		0	9,938,930	9,938,930
D1	Qualified Open-Space Land	75	3,781.04	0	63,188,712	331,813
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	97		0	29,195,535	23,567,450
F1	Commercial Real Property	27		0	48,265,031	48,265,031
F2	Industrial Real Property	1		0	1,046	1,046
J3	Electric Companies (including Co-ops)	2		0	368,534	368,534
J4	Telephone Companies (including Co-ops)	4		0	114,290	114,290
L1	Commercial Personal Property	53		0	55,960,191	55,960,191
L2	Industrial and Manufacturing Personal Property	8		0	228,606	228,606
M1	Mobile Homes	16		0	798,926	756,331
XB	Income Producing Tangible Personal	1		0	2,029	0
XR	Nonprofit Water or Wastewater Corporation	4		0	393,821	0
XV	Other Totally Exempt Properties (including	16		0	12,148,918	0
Totals:			3,781.04	479,629	282,872,708	179,012,686

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$10,375,071	\$10,375,071
2	1518559	TLM LLC	\$8,706,547	\$8,706,547
3	456639	CATERPILLAR FINANCIAL SVC CORP	\$8,044,733	\$8,044,733
4	1850160	BURTON TRENT LLC	\$6,565,085	\$6,565,085
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$7,764,430	\$6,431,901
6	451556	TEXAS DISPOSAL SYSTEMS INC	\$6,343,218	\$6,343,218
7	1853700	REGIONS EQUIPMENT FINANCE CORP	\$6,260,574	\$6,260,574
8	1577480	RING POWER CORPORATION	\$6,110,770	\$6,110,770
9	1603201	TDS LAND MANAGEMENT LP	\$5,538,380	\$5,538,380
10	1719884	HAYS COUNTY HOLDINGS COMPANY	\$4,582,999	\$4,582,999
11	1950805	OKAPI LEASING LLC	\$4,381,973	\$4,381,973
12	1358538	BGICO LLC	\$4,576,511	\$4,230,849
13	1705616	PIKE ELECTRIC LLC	\$3,511,284	\$3,511,284
14	1952818	WRIGHT ROAD LLC	\$3,209,445	\$3,209,445
15	1558948	PIKE ELECTRIC LLC	\$2,904,101	\$2,904,101
16	1875482	ALPHA ANCHOR INVESTMENTS LLC	\$2,856,230	\$2,856,230
17	1876296	BLUE STEEL HOLDINGS LLC	\$2,362,860	\$2,362,860
18	1900378	SLOAN HOUSER HOLDINGS LLC &	\$2,316,387	\$2,316,387
19	132095	PARPOUNAS MARIOS	\$1,741,683	\$1,489,032
20	1892233	TOLL 45 PROPERTY LLC	\$1,454,461	\$1,454,461
Total			\$99,606,742	\$97,675,900

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,689)	(Count) (4)	(Count) (22,693)
Land HS Value	1,722,017,605	391,750	1,722,409,355
Land NHS Value	1,400,054,159	137,500	1,400,191,659
Land Ag Market Value	853,509,642	0	853,509,642
Land Timber Market Value	0	0	0
Total Land Value	3,975,581,406	529,250	3,976,110,656
Improvement HS Value	4,762,916,144	537,342	4,763,453,486
Improvement NHS Value	382,093,181	0	382,093,181
Total Improvement	5,145,009,325	537,342	5,145,546,667
Market Value	9,120,590,731	1,066,592	9,121,657,323
BUSINESS PERSONAL PROPERTY	(530)	(0)	(530)
Market Value	55,810,323	0	55,810,323
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,219)	(Total Count) (4)	(Total Count) (23,223)
TOTAL MARKET	9,176,401,054	1,066,592	9,177,467,646
Ag Productivity	3,484,659	0	3,484,659
Ag Loss (-)	850,024,983	0	850,024,983
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,326,376,071	1,066,592	8,327,442,663
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,487,492,811	283,575	1,487,776,386
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,838,883,260	783,017	6,839,666,277
Total Exemption Amount	310,221,257	5,000	310,226,257
NET TAXABLE	6,528,662,003	778,017	6,529,440,020
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,528,662,003	778,017	6,529,440,020
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,528,662,003	778,017	6,529,440,020

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,529,440.02 = 6,529,440,020 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	0	1	0	0	0	1
DVHS	81,122,944	166	0	0	81,122,944	166
DVHS-Prorated	9,696,909	28	0	0	9,696,909	28
DVHSS	3,687,433	10	0	0	3,687,433	10
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	94,810,183	206	0	0	94,810,183	206
Disabled Veterans Exemptions						
DV1	536,000	61	5,000	1	541,000	62
DV1S	10,000	2	0	0	10,000	2
DV2	339,000	40	0	0	339,000	40
DV2S	15,000	2	0	0	15,000	2
DV3	414,000	46	0	0	414,000	46
DV3S	10,000	1	0	0	10,000	1
DV4	1,151,316	153	0	0	1,151,316	153
DV4S	108,000	13	0	0	108,000	13
Subtotal for Disabled Veterans Exemptions	2,583,316	318	5,000	1	2,588,316	319
Special Exemptions						
FR	576,240	1	0	0	576,240	1
MASSS	320,552	1	0	0	320,552	1
PC	197,357	2	0	0	197,357	2
SO	2,570,413	126	0	0	2,570,413	126
Subtotal for Special Exemptions	3,664,562	130	0	0	3,664,562	130
Absolute Exemptions						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	206,676,531	399	0	0	206,676,531	399
EX-XV-PRORATED	211,936	13	0	0	211,936	13
EX366	74,194	82	0	0	74,194	82
Subtotal for Absolute Exemptions	209,163,196	514	0	0	209,163,196	514
Total:	310,221,257	1,168	5,000	1	310,226,257	1,169

New Value

Total New Market Value: \$305,008,469
Total New Taxable Value: \$297,738,107

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	13	1,404,043
EX366	HB366 Exempt (Special Exemption)	1	1,795
Absolute Exemption Value Loss:		15	2,400,338

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	10	71,000
DV2	Disabled Veterans 30% - 49%	6	49,500
DV3	Disabled Veterans 50% - 69%	11	112,000
DV4	Disabled Veterans 70% - 100%	33	301,316
DVHS	Disabled Veteran Homestead	34	13,879,716
SO	Solar (Special Exemption)	42	824,069
Partial Exemption Value Loss:		136	15,237,601
Total NEW Exemption Value			17,637,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,637,939

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
3	710,391	1,751	-708,640

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,582	639,231	11,010	431,881
A & E	7,778	641,766	11,293	433,019

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,066,592	2,839,261	2,647,099

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,731		268,928,680	6,571,294,589	5,051,441,257
B	Multifamily Residential	135		1,793,943	61,751,995	60,088,818
C1	Vacant Lots and Tracts	8,998		0	750,678,375	735,169,143
D1	Qualified Open-Space Land	540	36,424.84	0	853,509,642	3,460,720
E	Rural Land,Not Qualified for Open-Space Land	862		3,482,264	409,781,590	361,907,372
F1	Commercial Real Property	236		0	169,891,494	168,940,893
F2	Industrial Real Property	61		0	14,797,474	14,787,643
J3	Electric Companies (including Co-ops)	8		0	16,099,958	16,099,958
J4	Telephone Companies (including Co-ops)	25		0	4,763,073	4,763,073
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	397		0	30,686,505	30,110,265
L2	Industrial and Manufacturing Personal Property	10		0	3,610,337	3,598,730
M1	Mobile Homes	192		24,721	11,308,556	10,525,122
O	Residential Inventory	313		30,641,841	68,458,060	66,950,863
S	Special Inventory	3		0	25,124	25,124
XB	Income Producing Tangible Personal	75		0	74,194	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	410		137,020	206,676,531	0
Totals:			36,424.84	305,008,469	9,176,401,054	6,528,662,003

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	929,092	640,517
C1	Vacant Lots and Tracts	1		0	137,500	137,500
		Totals:	0	0	1,066,592	778,017

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,734		268,928,680	6,572,223,681	5,052,081,774
B	Multifamily Residential	135		1,793,943	61,751,995	60,088,818
C1	Vacant Lots and Tracts	8,999		0	750,815,875	735,306,643
D1	Qualified Open-Space Land	540	36,424.84	0	853,509,642	3,460,720
E	Rural Land,Not Qualified for Open-Space Land	862		3,482,264	409,781,590	361,907,372
F1	Commercial Real Property	236		0	169,891,494	168,940,893
F2	Industrial Real Property	61		0	14,797,474	14,787,643
J3	Electric Companies (including Co-ops)	8		0	16,099,958	16,099,958
J4	Telephone Companies (including Co-ops)	25		0	4,763,073	4,763,073
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	397		0	30,686,505	30,110,265
L2	Industrial and Manufacturing Personal Property	10		0	3,610,337	3,598,730
M1	Mobile Homes	192		24,721	11,308,556	10,525,122
O	Residential Inventory	313		30,641,841	68,458,060	66,950,863
S	Special Inventory	3		0	25,124	25,124
XB	Income Producing Tangible Personal	75		0	74,194	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	410		137,020	206,676,531	0
Totals:			36,424.84	305,008,469	9,177,467,646	6,529,440,020

TRAVIS CO ESD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$16,077,514	\$16,077,514
2	1974080	PEDERNALES ELECTRIC COOP INC	\$15,696,963	\$15,696,963
3	1865659	RR2 LLC	\$14,881,103	\$14,881,103
4	1888113	RADUENZ REVOCABLE LIVING TRUST	\$12,399,776	\$12,399,776
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$11,345,689	\$11,345,689
6	1261966	MCINGVALE JAMES & LINDA	\$10,000,000	\$10,000,000
7	1936034	23244 NAMELESS RD LLC	\$10,005,183	\$9,946,960
8	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$9,559,881
9	1751834	CAYMAN FAMILY TRUST	\$9,463,701	\$9,429,159
10	1679029	LANTOGA PROPERTIES LLC	\$8,602,509	\$8,602,509
11	1936018	MONTECHINO VENTURES GROUP LLC	\$8,401,034	\$8,401,034
12	1921198	SHORELINE RANCH TEXAS LP	\$8,389,333	\$8,389,333
13	1298877	LAGO VISTA RETAIL CENTER	\$7,257,085	\$7,257,085
14	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$7,200,800
15	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
16	1721971	CDN PROPERTIES LLC	\$6,600,000	\$6,600,000
17	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$6,419,164	\$6,419,164
18	1770326	TJON-JOE-PIN ROBERT	\$6,227,007	\$6,227,007
19	1677172	CARL GREGORY TRIPLE	\$5,936,000	\$5,936,000
20	1398572	TURNBACK DEVELOPMENT L L C	\$5,558,974	\$5,558,974
Total			\$186,924,896	\$186,832,131

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,911)	(Count) (2)	(Count) (12,913)
Land HS Value	423,429,761	68,750	423,498,511
Land NHS Value	613,351,588	137,500	613,489,088
Land Ag Market Value	25,340,516	0	25,340,516
Land Timber Market Value	0	0	0
Total Land Value	1,062,121,865	206,250	1,062,328,115
Improvement HS Value	2,086,934,127	358,400	2,087,292,527
Improvement NHS Value	136,131,709	0	136,131,709
Total Improvement	2,223,065,836	358,400	2,223,424,236
Market Value	3,285,187,701	564,650	3,285,752,351
BUSINESS PERSONAL PROPERTY	(267)	(0)	(267)
Market Value	17,697,123	0	17,697,123
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13,178)	(Total Count) (2)	(Total Count) (13,180)
TOTAL MARKET	3,302,884,824	564,650	3,303,449,474
Ag Productivity	81,678	0	81,678
Ag Loss (-)	25,258,838	0	25,258,838
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,277,625,986	564,650	3,278,190,636
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	517,286,184	168,834	517,455,018
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,760,339,802	395,816	2,760,735,618
Total Exemption Amount	369,667,385	51,663	369,719,048
NET TAXABLE	2,390,672,417	344,153	2,391,016,570
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,390,672,417	344,153	2,391,016,570
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,390,672,417	344,153	2,391,016,570

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$9,896,417.58 = 2,391,016,570 * (0.413900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	283,504,187	3,876	51,663	1	283,555,850	3,877
HS-State	0	0	0	0	0	0
HS-Prorated	7,323,311	173	0	0	7,323,311	173
DVHS	36,567,192	83	0	0	36,567,192	83
DVHS-Prorated	4,978,959	18	0	0	4,978,959	18
DVHSS	1,419,260	4	0	0	1,419,260	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	333,792,909	4,154	51,663	1	333,844,572	4,155
Disabled Veterans Exemptions						
DV1	320,000	36	0	0	320,000	36
DV1S	5,000	1	0	0	5,000	1
DV2	201,000	24	0	0	201,000	24
DV3	226,000	24	0	0	226,000	24
DV3S	10,000	1	0	0	10,000	1
DV4	684,000	83	0	0	684,000	83
DV4S	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	1,506,000	176	0	0	1,506,000	176
Special Exemptions						
MASSS	320,552	1	0	0	320,552	1
PC	197,357	2	0	0	197,357	2
SO	1,028,191	54	0	0	1,028,191	54
Subtotal for Special Exemptions	1,546,100	57	0	0	1,546,100	57
Absolute Exemptions						
EX-XV	32,681,387	219	0	0	32,681,387	219
EX-XV-PRORATED	100,239	11	0	0	100,239	11
EX366	40,750	43	0	0	40,750	43
Subtotal for Absolute Exemptions	32,822,376	273	0	0	32,822,376	273
Total:	369,667,385	4,660	51,663	1	369,719,048	4,661

New Value

Total New Market Value: \$177,129,466
Total New Taxable Value: \$152,385,508

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	11	530,287
Absolute Exemption Value Loss:		11	530,287

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	5	32,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	20	180,000
DVHS	Disabled Veteran Homestead	21	7,696,344
HS	Homestead	431	34,022,168
SO	Solar (Special Exemption)	15	241,232
Partial Exemption Value Loss:		503	42,276,244
Total NEW Exemption Value			42,806,531

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			42,806,531

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,738	529,847	86,739	299,363
A & E	3,738	529,847	86,739	299,363

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	564,650	884,396	616,410

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,267		152,126,581	2,543,075,779	1,706,901,389
B	Multifamily Residential	124		1,793,943	56,770,279	54,097,991
C1	Vacant Lots and Tracts	6,963		0	446,528,295	436,143,519
D1	Qualified Open-Space Land	9	967.25	0	25,340,516	81,678
E	Rural Land,Not Qualified for Open-Space Land	56		0	35,176,125	35,167,138
F1	Commercial Real Property	141		0	83,828,161	82,510,807
F2	Industrial Real Property	30		0	7,503,316	7,440,306
J3	Electric Companies (including Co-ops)	3		0	3,329,198	3,329,198
J4	Telephone Companies (including Co-ops)	7		0	1,484,109	1,484,109
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	203		0	11,603,556	11,603,556
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	17		0	1,148,652	1,109,097
O	Residential Inventory	252		23,208,942	53,171,772	49,612,307
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	38		0	40,750	0
XV	Other Totally Exempt Properties (including	220		0	32,681,387	0
Totals:			967.25	177,129,466	3,302,884,824	2,390,672,417

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	427,150	206,653
C1	Vacant Lots and Tracts	1		0	137,500	137,500
		Totals:	0	0	564,650	344,153

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,268		152,126,581	2,543,502,929	1,707,108,042
B	Multifamily Residential	124		1,793,943	56,770,279	54,097,991
C1	Vacant Lots and Tracts	6,964		0	446,665,795	436,281,019
D1	Qualified Open-Space Land	9	967.25	0	25,340,516	81,678
E	Rural Land,Not Qualified for Open-Space Land	56		0	35,176,125	35,167,138
F1	Commercial Real Property	141		0	83,828,161	82,510,807
F2	Industrial Real Property	30		0	7,503,316	7,440,306
J3	Electric Companies (including Co-ops)	3		0	3,329,198	3,329,198
J4	Telephone Companies (including Co-ops)	7		0	1,484,109	1,484,109
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	203		0	11,603,556	11,603,556
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	17		0	1,148,652	1,109,097
O	Residential Inventory	252		23,208,942	53,171,772	49,612,307
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	38		0	40,750	0
XV	Other Totally Exempt Properties (including	220		0	32,681,387	0
Totals:			967.25	177,129,466	3,303,449,474	2,391,016,570

CITY OF LAGO VISTA
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1679029	LANTOGA PROPERTIES LLC	\$8,602,509	\$8,602,509
2	1921198	SHORELINE RANCH TEXAS LP	\$8,389,333	\$8,389,333
3	1298877	LAGO VISTA RETAIL CENTER	\$7,257,085	\$7,257,085
4	1936018	MONTECHINO VENTURES GROUP LLC	\$7,205,892	\$7,205,892
5	1677172	CARL GREGORY TRIPLE	\$5,936,000	\$5,936,000
6	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,882,244	\$5,882,244
7	1398572	TURNBACK DEVELOPMENT L L C	\$5,558,974	\$5,558,974
8	1878231	FIREFLY COVE LLC	\$10,610,634	\$5,351,553
9	1601485	ANODAMINE INC	\$5,000,000	\$5,000,000
10	1791469	KCG VISTA BELLA LP	\$4,320,000	\$4,320,000
11	1971363	LV PENINSULA HOLDING LLC	\$4,262,400	\$4,262,400
12	1432565	CASEY PROFESSIONAL BUILDING LLC	\$4,028,564	\$4,028,564
13	1928721	TOLL SOUTHWEST LLC	\$3,715,441	\$3,715,441
14	1979430	WILSON ROBERT J &	\$3,649,050	\$3,649,050
15	1771230	GIDDENS DEVELOPMENT INC	\$3,547,930	\$3,547,930
16	150763	VACATION VILLAGES ASSOCIATION	\$3,330,536	\$3,330,536
17	1910794	HINES LAKE TRAVIS LAND II LP	\$3,241,974	\$3,241,974
18	1944313	DFH COVENTRY LLC	\$3,166,144	\$3,166,144
19	1974080	PEDERNALES ELECTRIC COOP INC	\$3,057,723	\$3,057,723
20	1774992	ENGLAND TODD & CARRIE	\$2,976,530	\$2,976,530
Total			\$103,738,963	\$98,479,882

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	2,545,514	0	2,545,514
Land NHS Value	2,598,226	0	2,598,226
Land Ag Market Value	136,701,856	0	136,701,856
Land Timber Market Value	0	0	0
Total Land Value	141,845,596	0	141,845,596
Improvement HS Value	24,441,009	0	24,441,009
Improvement NHS Value	2,119,240	0	2,119,240
Total Improvement	26,560,249	0	26,560,249
Market Value	168,405,845	0	168,405,845
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	683,589	0	683,589
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (48)	(Total Count) (0)	(Total Count) (48)
TOTAL MARKET	169,089,434	0	169,089,434
Ag Productivity	385,022	0	385,022
Ag Loss (-)	136,316,834	0	136,316,834
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	32,772,600	0	32,772,600
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,769,663	0	6,769,663
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,002,937	0	26,002,937
Total Exemption Amount	1,956,515	0	1,956,515
NET TAXABLE	24,046,422	0	24,046,422
TAX LIMIT/FREEZE ADJUSTMENT	1,513,430	0	1,513,430
LIMIT ADJ TAXABLE (I&S)	22,532,992	0	22,532,992
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	22,532,992	0	22,532,992

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$204,101.74 = 22,532,992 * (0.863100 / 100) + \$9,619.49

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	1,954,474	1,513,430	11,807.65	9,619.49	17,893.95	11,355.1	6
Total	1,954,474	1,513,430	11,807.65	9,619.49	17,893.95	11,355.1	6

Tax Rate: 0.863100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,954,474	1,513,430	11,807.65	9,619.49	17,893.95	11,355.1	6
Total	1,954,474	1,513,430	11,807.65	9,619.49	17,893.95	11,355.1	6

Tax Rate: 0.863100

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,001,044	12	0	0	1,001,044	12
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	60,000	8	0	0	60,000	8
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,061,044	20	0	0	1,061,044	20
Special Exemptions						
SO	54,340	2	0	0	54,340	2
Subtotal for Special Exemptions	54,340	2	0	0	54,340	2
Absolute Exemptions						
EX-XV	841,131	1	0	0	841,131	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	841,131	1	0	0	841,131	1
Total:	1,956,515	23	0	0	1,956,515	23

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	10,000
SO	Solar (Special Exemption)	1	11,044
Partial Exemption Value Loss:		2	21,044
Total NEW Exemption Value			21,044

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	12	637,756
Increased Exemption Value Loss:		12	637,756
Total Exemption Value Loss:			658,800

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2	731,673	100,000	366,016
A & E	11	1,708,380	90,909	1,002,047

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,499,071	1,756,713
C1	Vacant Lots and Tracts	1		0	8,557	8,557
D1	Qualified Open-Space Land	29	5,394.69	0	136,701,856	330,949
E	Rural Land,Not Qualified for Open-Space Land	28		0	28,286,532	21,197,916
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	647,243	647,243
J4	Telephone Companies (including Co-ops)	2		0	22,364	22,364
L2	Industrial and Manufacturing Personal Property	1		0	13,982	13,982
XV	Other Totally Exempt Properties (including	1		0	841,131	0
Totals:			5,394.69	0	169,089,434	24,046,422

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,499,071	1,756,713
C1	Vacant Lots and Tracts	1		0	8,557	8,557
D1	Qualified Open-Space Land	29	5,394.69	0	136,701,856	330,949
E	Rural Land,Not Qualified for Open-Space Land	28		0	28,286,532	21,197,916
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	647,243	647,243
J4	Telephone Companies (including Co-ops)	2		0	22,364	22,364
L2	Industrial and Manufacturing Personal Property	1		0	13,982	13,982
XV	Other Totally Exempt Properties (including	1		0	841,131	0
Totals:			5,394.69	0	169,089,434	24,046,422

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1991234	ANGER TIMOTHY RAYMOND &	\$10,071,380	\$8,101,382
2	1868817	BUDDE DOREEN CONSTANCE	\$2,999,228	\$2,999,228
3	1593936	JC RIVER RANCH LLC	\$43,382,370	\$2,888,039
4	1284022	BROCKHOEFT LTD	\$41,822,042	\$2,225,600
5	1779054	JOYCE LUCY WILLIAMS &	\$3,205,888	\$1,199,180
6	1956697	WEIR JASPER & MARIA GABRIELA	\$9,198,704	\$1,195,877
7	1619296	RIVERS GWENDOLYN RENEE	\$1,484,797	\$853,483
8	1435119	BROCKHOEFT LTD	\$1,324,303	\$824,195
9	1460457	HORABIN WILLIAM	\$2,513,366	\$751,941
10	1974093	LCRA TRANSMISSION SRVCS CORP	\$497,159	\$497,159
11	1319277	JOHNSON DAVID GARY	\$3,496,807	\$434,851
12	1356228	BROOKS T E & BETTY	\$512,000	\$402,000
13	341670	WHITE JEFFREY SCOTT &	\$1,771,288	\$301,537
14	1627696	HUGHES FRANCIS H & THARELYN J	\$2,319,819	\$293,781
15	1970036	THOMPSON BRENT	\$1,512,941	\$202,682
16	1794271	CHARLTON GARY	\$1,231,614	\$174,025
17	1974080	PEDERNALES ELECTRIC COOP INC	\$150,084	\$150,084
18	1639838	HUGHES FRANCIS HOWARD &	\$936,469	\$145,378
19	1545457	CLARK AMBER & JONATHAN	\$1,274,090	\$103,069
20	1561876	SULTEMEIER BECKY DARLENE	\$18,361,491	\$69,448
Total			\$148,065,840	\$23,812,939

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	16,951,298	0	16,951,298
Land NHS Value	17,150,394	0	17,150,394
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	34,101,692	0	34,101,692
Improvement HS Value	117,676,721	0	117,676,721
Improvement NHS Value	146,363,730	0	146,363,730
Total Improvement	264,040,451	0	264,040,451
Market Value	298,142,143	0	298,142,143
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	2,312,179	0	2,312,179
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (58)	(Total Count) (0)	(Total Count) (58)
TOTAL MARKET	300,454,322	0	300,454,322
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	300,454,322	0	300,454,322
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,538,045	0	47,538,045
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	252,916,277	0	252,916,277
Total Exemption Amount	1,243,728	0	1,243,728
NET TAXABLE	251,672,549	0	251,672,549
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	251,672,549	0	251,672,549
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	251,672,549	0	251,672,549

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,221,870.23 = 251,672,549 * (0.485500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	1,242,251	1	0	0	1,242,251	1
Subtotal for Homestead Exemptions	1,242,251	1	0	0	1,242,251	1
Absolute Exemptions						
EX366	1,477	1	0	0	1,477	1
Subtotal for Absolute Exemptions	1,477	1	0	0	1,477	1
Total:	1,243,728	2	0	0	1,243,728	2

New Value

Total New Market Value: \$3,995,386
Total New Taxable Value: \$2,943,820

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	25	4,934,873	49,690	2,983,661
A & E	25	4,934,873	49,690	2,983,661

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		3,995,386	135,185,922	86,405,626
B	Multifamily Residential	1		0	152,581,067	152,581,067
C1	Vacant Lots and Tracts	7		0	6,077,747	6,077,747
D1	Qualified Open-Space Land	2	364.05	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,244,468	4,244,468
F1	Commercial Real Property	2		0	52,939	52,939
J4	Telephone Companies (including Co-ops)	2		0	1,698,119	1,698,119
L1	Commercial Personal Property	10		0	594,434	594,434
L2	Industrial and Manufacturing Personal Property	2		0	18,149	18,149
XB	Income Producing Tangible Personal	1		0	1,477	0
Totals:			364.05	3,995,386	300,454,322	251,672,549

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		3,995,386	135,185,922	86,405,626
B	Multifamily Residential	1		0	152,581,067	152,581,067
C1	Vacant Lots and Tracts	7		0	6,077,747	6,077,747
D1	Qualified Open-Space Land	2	364.05	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,244,468	4,244,468
F1	Commercial Real Property	2		0	52,939	52,939
J4	Telephone Companies (including Co-ops)	2		0	1,698,119	1,698,119
L1	Commercial Personal Property	10		0	594,434	594,434
L2	Industrial and Manufacturing Personal Property	2		0	18,149	18,149
XB	Income Producing Tangible Personal	1		0	1,477	0
Totals:			364.05	3,995,386	300,454,322	251,672,549

TRAVIS CO MUD NO 8
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1919430	BMIR SANTAL L L C	\$152,581,067	\$152,581,067
2	102625	STRATUS PROPERTIES OPERATING	\$9,357,919	\$9,357,919
3	1720386	LALL SANJAY & JEANINE MCNAUGHT-	\$6,587,300	\$5,953,144
4	1959807	PETERS RANDY & GINA	\$5,508,897	\$5,508,897
5	1788690	SCHAAF AVRA & DOUG	\$6,833,668	\$5,399,083
6	1975123	TROUBADOUR YOUNG TRUST	\$9,669,261	\$5,021,500
7	1369087	CANNON MICHAEL R &	\$6,047,298	\$4,244,131
8	1567420	TOGNONI JEFFREY R &	\$4,000,000	\$4,000,000
9	1763353	WARE JOE ANTHONY &	\$7,331,299	\$3,994,520
10	1904086	GIORDANO JASON KEVIN	\$3,579,535	\$3,579,535
11	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$7,555,766	\$3,443,539
12	1532255	HAMILTON MATTHEW W & TRACY ANN	\$5,904,136	\$3,369,584
13	1914102	JORDAN KEITH E & PAMELA A	\$3,341,907	\$3,341,907
14	1550651	NATIN PAUL MANAGEMENT TRUST	\$7,104,855	\$3,154,910
15	1655564	SALAMON ADAM & MADELINE	\$4,905,837	\$3,000,074
16	1867195	ANTONOV VADIM	\$4,494,877	\$2,863,373
17	1657606	WILSON CYNTHIA MAE	\$5,434,029	\$2,783,000
18	1986694	REESE BRIAN T & LAUREL J DANIELSON	\$3,908,807	\$2,666,556
19	136143	SOILEAU STEPHEN M & CHERYL B	\$4,650,000	\$2,655,345
20	1975062	LORAM MARKET SHOP LLC	\$4,777,115	\$2,637,874
Total			\$263,573,573	\$229,555,958

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (316)	(Count) (0)	(Count) (316)
Land HS Value	86,826,373	0	86,826,373
Land NHS Value	38,841,616	0	38,841,616
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	125,667,989	0	125,667,989
Improvement HS Value	145,796,891	0	145,796,891
Improvement NHS Value	11,463,810	0	11,463,810
Total Improvement	157,260,701	0	157,260,701
Market Value	282,928,690	0	282,928,690
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	652,688	0	652,688
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	283,581,378	0	283,581,378
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	283,581,378	0	283,581,378
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	37,089,463	0	37,089,463
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	246,491,915	0	246,491,915
Total Exemption Amount	23,487,650	0	23,487,650
NET TAXABLE	223,004,265	0	223,004,265
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	223,004,265	0	223,004,265
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	223,004,265	0	223,004,265

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,494,128.58 = 223,004,265 * (0.670000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	18,035,309	116	0	0	18,035,309	116
HS-State	0	0	0	0	0	0
HS-Prorated	122,948	5	0	0	122,948	5
OV65-Local	450,000	48	0	0	450,000	48
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	3	0	0	30,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	10,000	1	0	0	10,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,821,389	5	0	0	3,821,389	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	22,469,646	178	0	0	22,469,646	178
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	0	1	0	0	0	1
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	17,000	5	0	0	17,000	5
Special Exemptions						
SO	59,295	2	0	0	59,295	2
Subtotal for Special Exemptions	59,295	2	0	0	59,295	2
Absolute Exemptions						
EX-XV	941,709	11	0	0	941,709	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	941,709	11	0	0	941,709	11
Total:	23,487,650	196	0	0	23,487,650	196

New Value

Total New Market Value: \$5,500,827
Total New Taxable Value: \$5,289,220

Exemption Loss

New 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	190,131
HS	Homestead	11	805,274
SO	Solar (Special Exemption)	1	27,472
Partial Exemption Value Loss:		13	1,022,877
Total NEW Exemption Value			1,022,877

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,022,877

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	117	1,364,966	185,590	842,784
A & E	117	1,364,966	185,590	842,784

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	431,450	431,450

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	203		5,500,827	246,164,438	186,723,334
C1	Vacant Lots and Tracts	105		0	34,509,150	34,314,850
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,276,917	1,276,917
F2	Industrial Real Property	2		0	36,476	36,476
J4	Telephone Companies (including Co-ops)	1		0	32,580	32,580
J7	Cable Companies	2		0	47,131	47,131
L1	Commercial Personal Property	3		0	572,977	572,977
XV	Other Totally Exempt Properties (including	11		0	941,709	0
Totals:			0	5,500,827	283,581,378	223,004,265

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
A	Single-family Residential	203		5,500,827	246,164,438	186,723,334
C1	Vacant Lots and Tracts	105		0	34,509,150	34,314,850
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,276,917	1,276,917
F2	Industrial Real Property	2		0	36,476	36,476
J4	Telephone Companies (including Co-ops)	1		0	32,580	32,580
J7	Cable Companies	2		0	47,131	47,131
L1	Commercial Personal Property	3		0	572,977	572,977
XV	Other Totally Exempt Properties (including	11		0	941,709	0
Totals:			0	5,500,827	283,581,378	223,004,265

TRAVIS CO MUD NO 10
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775392	WATERFORD LAGO VISTA LLC	\$5,264,069	\$5,264,069
2	1504862	RAPP CRAIG	\$6,200,000	\$4,049,333
3	1705871	TESCH GARY R & AMY K	\$3,527,207	\$3,527,207
4	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$3,082,331	\$3,082,331
5	1920103	ROYAL AUSTIN PROPERTIES LLC	\$3,068,135	\$3,068,135
6	1910453	NONEYA TRUST	\$3,408,694	\$2,897,390
7	1460482	JACOBSON GREGG A	\$2,742,395	\$2,742,395
8	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$3,072,750	\$2,611,838
9	1927934	LYKES LISA & JOE	\$2,525,042	\$2,525,042
10	1489906	KOCHAR HARMOHINDER S & SARAN	\$2,398,348	\$2,398,348
11	1930147	BECKER LAKEHOUSE LLC	\$2,385,953	\$2,385,953
12	1477759	WHITE WALTER M & MARTHA W	\$2,325,321	\$2,325,321
13	1954099	ANDRES GARRETT & LINDA	\$2,255,406	\$2,255,406
14	1576254	RUTHERFORD ROBIN D & VICKI J	\$2,146,339	\$2,146,339
15	1793929	KING JAY S	\$2,271,875	\$2,102,814
16	1986319	MANISCALCO JOHN A & BETTY L	\$3,600,406	\$2,083,405
17	1821358	MCALISTER CHARLES B & APRIL D	\$2,458,830	\$2,017,189
18	1837019	CARR DANIEL SHAWN & DORINA	\$2,186,990	\$2,010,816
19	1983755	RLCH TRUST	\$2,363,357	\$2,008,853
20	1881588	FINCH GREGORY WALLCE &	\$1,981,326	\$1,981,326
Total			\$59,264,774	\$53,483,510

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (535)	(Count) (0)	(Count) (535)
Land HS Value	143,332,477	0	143,332,477
Land NHS Value	10,749,733	0	10,749,733
Land Ag Market Value	2,161,876	0	2,161,876
Land Timber Market Value	0	0	0
Total Land Value	156,244,086	0	156,244,086
Improvement HS Value	545,696,319	0	545,696,319
Improvement NHS Value	13,789,230	0	13,789,230
Total Improvement	559,485,549	0	559,485,549
Market Value	715,729,635	0	715,729,635
BUSINESS PERSONAL PROPERTY	(48)	(0)	(48)
Market Value	1,331,618	0	1,331,618
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (583)	(Total Count) (0)	(Total Count) (583)
TOTAL MARKET	717,061,253	0	717,061,253
Ag Productivity	6,535	0	6,535
Ag Loss (-)	2,155,341	0	2,155,341
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	714,905,912	0	714,905,912
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	174,333,918	0	174,333,918
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	540,571,994	0	540,571,994
Total Exemption Amount	5,434,443	0	5,434,443
NET TAXABLE	535,137,551	0	535,137,551
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	535,137,551	0	535,137,551
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	535,137,551	0	535,137,551

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,380,654.88 = 535,137,551 * (0.258000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,169,142	4	0	0	5,169,142	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	5,169,142	4	0	0	5,169,142	4
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	12,000	1	0	0	12,000	1
DV3	20,000	2	0	0	20,000	2
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	54,000	10	0	0	54,000	10
Special Exemptions						
SO	196,727	8	0	0	196,727	8
Subtotal for Special Exemptions	196,727	8	0	0	196,727	8
Absolute Exemptions						
EX366	14,574	12	0	0	14,574	12
Subtotal for Absolute Exemptions	14,574	12	0	0	14,574	12
Total:	5,434,443	34	0	0	5,434,443	34

New Value

Total New Market Value:	\$12,082,971
Total New Taxable Value:	\$12,082,971

Exemption Loss

New 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)	4	77,327
Partial Exemption Value Loss:		4	77,327
Total NEW Exemption Value			77,327

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			77,327

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	427	1,504,653	12,106	1,068,626
A & E	427	1,504,653	12,106	1,068,626

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	480		10,995,921	692,584,572	512,830,785
C1	Vacant Lots and Tracts	39		0	2,548,508	2,548,508
D1	Qualified Open-Space Land	2	68.8	0	2,161,876	6,535
F1	Commercial Real Property	2		0	6,919,749	6,919,749
F2	Industrial Real Property	17		0	9,690,227	9,690,227
L1	Commercial Personal Property	36		0	1,317,044	1,317,044
O	Residential Inventory	3		1,087,050	1,824,703	1,824,703
XB	Income Producing Tangible Personal	12		0	14,574	0
Totals:			68.8	12,082,971	717,061,253	535,137,551

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	480		10,995,921	692,584,572	512,830,785
C1	Vacant Lots and Tracts	39		0	2,548,508	2,548,508
D1	Qualified Open-Space Land	2	68.8	0	2,161,876	6,535
F1	Commercial Real Property	2		0	6,919,749	6,919,749
F2	Industrial Real Property	17		0	9,690,227	9,690,227
L1	Commercial Personal Property	36		0	1,317,044	1,317,044
O	Residential Inventory	3		1,087,050	1,824,703	1,824,703
XB	Income Producing Tangible Personal	12		0	14,574	0
Totals:			68.8	12,082,971	717,061,253	535,137,551

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$4,510,074	\$4,510,074
2	1519243	CASTLEROCK COMMUNITIES LP	\$3,738,441	\$3,738,441
3	1886196	TABALA ENRIC RAMON	\$3,227,236	\$3,227,236
4	1823742	FLINTROCK OFFICE SUITES LLC	\$2,859,849	\$2,858,112
5	1937672	DONNELL LYNN & MARYJO	\$2,832,947	\$2,832,947
6	1869831	RIVERA CHRISTIAN	\$2,611,478	\$2,611,478
7	1964457	DOUITY CHARLINE	\$2,456,592	\$2,456,592
8	1880156	LAKEWAY MOB PARTNERS LLC	\$2,409,675	\$2,409,675
9	1937479	MCARDLE RICHARD W & KIMBERLY T	\$2,309,692	\$2,309,692
10	1910582	ZEYNEL CHARLES & SUSAN	\$2,525,124	\$2,303,055
11	1584424	DINATA ANDRE & LILI SURYANNI LIN	\$2,200,000	\$2,200,000
12	1946280	RYAN COLIN & DANIELLE	\$2,129,568	\$2,129,568
13	1736069	BRADEMAN BRYAN & NICKY	\$2,147,264	\$2,019,216
14	1898759	SHORE FAMILY REVOCABLE TRUST	\$1,994,613	\$1,994,613
15	1885085	MURABITO FRED & KATHLEEN	\$1,972,871	\$1,972,871
16	1985465	BELL JUSTIN T	\$1,949,661	\$1,949,661
17	1979615	KHAN SAMEER & FARAH KAMAL	\$1,934,508	\$1,934,508
18	1398621	WELLS J KENT & E GAIL	\$2,816,707	\$1,913,978
19	1886938	STEWART ARRAN JAMES & JEMMA	\$1,909,833	\$1,909,833
20	1887960	SERVAIS FAMILY DECLARATION OF	\$2,042,024	\$1,898,389
Total			\$50,578,157	\$49,179,939

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (562)	(Count) (0)	(Count) (562)
Land HS Value	130,294,008	0	130,294,008
Land NHS Value	11,540,059	0	11,540,059
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	141,834,067	0	141,834,067
Improvement HS Value	511,345,801	0	511,345,801
Improvement NHS Value	3,804,438	0	3,804,438
Total Improvement	515,150,239	0	515,150,239
Market Value	656,984,306	0	656,984,306
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	120,901	0	120,901
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (574)	(Total Count) (0)	(Total Count) (574)
TOTAL MARKET	657,105,207	0	657,105,207
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	657,105,207	0	657,105,207
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	137,964,953	0	137,964,953
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	519,140,254	0	519,140,254
Total Exemption Amount	9,678,767	0	9,678,767
NET TAXABLE	509,461,487	0	509,461,487
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	509,461,487	0	509,461,487
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	509,461,487	0	509,461,487

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,647,088.99 = 509,461,487 * (0.323300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,379,669	5	0	0	6,379,669	5
DVHS-Prorated	1,027,853	2	0	0	1,027,853	2
Subtotal for Homestead Exemptions	7,407,522	7	0	0	7,407,522	7
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV4	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	85,000	11	0	0	85,000	11
Special Exemptions						
SO	118,663	6	0	0	118,663	6
Subtotal for Special Exemptions	118,663	6	0	0	118,663	6
Absolute Exemptions						
EX-XV	2,066,675	3	0	0	2,066,675	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	907	2	0	0	907	2
Subtotal for Absolute Exemptions	2,067,582	5	0	0	2,067,582	5
Total:	9,678,767	29	0	0	9,678,767	29

New Value

Total New Market Value: \$4,811,447
Total New Taxable Value: \$4,811,447

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
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	511,429
Partial Exemption Value Loss:		2	523,429
Total NEW Exemption Value			523,429

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			523,429

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	446	1,295,343	16,609	951,029
A & E	446	1,295,343	16,609	951,029

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	1,110,044	722,178

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		3,963,256	644,195,772	498,619,634
C1	Vacant Lots and Tracts	43		0	3,631,704	3,631,704
E	Rural Land,Not Qualified for Open-Space Land	3		0	14,460	14,460
F1	Commercial Real Property	1		0	1,141,703	1,141,703
F2	Industrial Real Property	4		0	3,963,249	3,963,249
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	9		0	106,088	106,088
O	Residential Inventory	2		848,191	1,970,743	1,970,743
XB	Income Producing Tangible Personal	2		0	907	0
XV	Other Totally Exempt Properties (including	3		0	2,066,675	0
Totals:			0	4,811,447	657,105,207	509,461,487

Under Review

Code	Description	Count	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		3,963,256	644,195,772	498,619,634
C1	Vacant Lots and Tracts	43		0	3,631,704	3,631,704
E	Rural Land,Not Qualified for Open-Space Land	3		0	14,460	14,460
F1	Commercial Real Property	1		0	1,141,703	1,141,703
F2	Industrial Real Property	4		0	3,963,249	3,963,249
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	9		0	106,088	106,088
O	Residential Inventory	2		848,191	1,970,743	1,970,743
XB	Income Producing Tangible Personal	2		0	907	0
XV	Other Totally Exempt Properties (including	3		0	2,066,675	0
Totals:			0	4,811,447	657,105,207	509,461,487

TRAVIS CO MUD NO 11
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1875808	LOWE JOHN E FAMILY TRUST	\$4,500,000	\$4,500,000
2	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$4,117,335	\$4,117,335
3	1948530	NEELY ELIZABETH	\$3,968,318	\$3,968,318
4	1920771	MARTIN JASON & NICOLE	\$3,876,442	\$3,876,442
5	1777701	PETERSON BRICE A & DIANNE V	\$3,468,880	\$3,468,880
6	1862294	DAVIDSON NEIL PATRICK & ALISON	\$4,364,384	\$3,448,500
7	1925191	KRAMER DAVID & BARBARA LAVIGNA	\$3,448,042	\$3,448,042
8	1928307	HAUPTMANN SCOTT & JAYNA	\$3,240,838	\$3,240,838
9	1878735	OKELBERRY STEVEN & PATRICIA	\$3,173,771	\$3,173,771
10	1928289	HOLLIS EMILY	\$3,115,000	\$3,115,000
11	1953346	MABRY DEVELOPMENT	\$3,096,436	\$3,096,436
12	1845860	ARJULA VAISHALI & MURALI PONNALA	\$2,696,097	\$2,696,097
13	1781958	EKLUND MICHAEL C & SHANNON	\$4,603,662	\$2,585,155
14	1507966	SALEH SAAD & LILAS TAHA	\$2,554,849	\$2,554,849
15	1811162	HOLM MARCUS WILBERT	\$5,367,676	\$2,528,900
16	1717119	DOAN ELLIS D & ZIBA REZAEI	\$4,185,017	\$2,506,677
17	1856619	PIPER MICHAEL J & REBECCA	\$2,938,564	\$2,492,600
18	1871872	SUR FAMILY TRUST	\$2,285,886	\$2,285,886
19	1390579	OSHANA ROBERT S & SUSAN D	\$2,347,332	\$2,255,000
20	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$3,138,189	\$2,227,299
Total			\$70,486,718	\$61,586,025

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (800)	(Count) (0)	(Count) (800)
Land HS Value	158,881,482	0	158,881,482
Land NHS Value	38,383,393	0	38,383,393
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	197,264,875	0	197,264,875
Improvement HS Value	463,163,366	0	463,163,366
Improvement NHS Value	2,471,233	0	2,471,233
Total Improvement	465,634,599	0	465,634,599
Market Value	662,899,474	0	662,899,474
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	550,409	0	550,409
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (821)	(Total Count) (0)	(Total Count) (821)
TOTAL MARKET	663,449,883	0	663,449,883
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	663,449,883	0	663,449,883
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	104,720,763	0	104,720,763
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	558,729,120	0	558,729,120
Total Exemption Amount	16,459,648	0	16,459,648
NET TAXABLE	542,269,472	0	542,269,472
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	542,269,472	0	542,269,472
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	542,269,472	0	542,269,472

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,733,038.14 = 542,269,472 * (0.504000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	14,041,697	16	0	0	14,041,697	16
DVHS-Prorated	1,445,372	2	0	0	1,445,372	2
Subtotal for Homestead Exemptions	15,487,069	18	0	0	15,487,069	18
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	32,000	3	0	0	32,000	3
DV4	48,000	8	0	0	48,000	8
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	97,000	14	0	0	97,000	14
Special Exemptions						
MASSS	755,704	1	0	0	755,704	1
SO	96,323	6	0	0	96,323	6
Subtotal for Special Exemptions	852,027	7	0	0	852,027	7
Absolute Exemptions						
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX366	3,361	3	0	0	3,361	3
Subtotal for Absolute Exemptions	23,552	4	0	0	23,552	4
Total:	16,459,648	43	0	0	16,459,648	43

New Value

Total New Market Value: \$32,852,166
Total New Taxable Value: \$32,852,166

Exemption Loss

New 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
DVHS	Disabled Veteran Homestead	1	742,582
SO	Solar (Special Exemption)	2	30,842
Partial Exemption Value Loss:		4	785,424
Total NEW Exemption Value			785,424

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			785,424

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	521	1,017,780	29,726	758,440
A & E	521	1,017,780	29,726	758,440

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	279,518	279,518

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	613		15,311,580	608,908,262	487,751,403
C1	Vacant Lots and Tracts	35		0	3,351,066	3,351,066
E	Rural Land,Not Qualified for Open-Space Land	11		0	1,465,903	1,465,903
F1	Commercial Real Property	1		0	1,734,000	1,734,000
L1	Commercial Personal Property	17		0	526,857	526,857
O	Residential Inventory	148		17,540,586	47,440,243	47,440,243
XB	Income Producing Tangible Personal	3		0	3,361	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
Totals:			0	32,852,166	663,449,883	542,269,472

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	613		15,311,580	608,908,262	487,751,403
C1	Vacant Lots and Tracts	35		0	3,351,066	3,351,066
E	Rural Land,Not Qualified for Open-Space Land	11		0	1,465,903	1,465,903
F1	Commercial Real Property	1		0	1,734,000	1,734,000
L1	Commercial Personal Property	17		0	526,857	526,857
O	Residential Inventory	148		17,540,586	47,440,243	47,440,243
XB	Income Producing Tangible Personal	3		0	3,361	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
Totals:			0	32,852,166	663,449,883	542,269,472

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$5,940,480	\$5,940,480
2	572710	LENNAR HOMES OF TEXAS	\$3,161,529	\$3,161,529
3	1494793	DREES CUSTOM HOMES LP	\$2,263,534	\$2,263,534
4	1883871	LTX HOMES II LP	\$2,139,189	\$2,139,189
5	1953598	MTP BALDOVINO LLC	\$1,761,886	\$1,761,886
6	1975237	OLSCHEWSKY SCOTT MICHAEL &	\$1,758,283	\$1,758,283
7	1958500	LAWRENCE WARD & JULIE DIANE	\$1,736,070	\$1,736,070
8	1590535	BOYLE VENTURES INC	\$1,734,000	\$1,734,000
9	1810120	WESTIN HOMES & PROPERTIES LP	\$1,721,107	\$1,721,107
10	1953205	EMANUELS CHIRIC & NITCELLE	\$1,698,328	\$1,698,328
11	1890180	HBF LIVING TRUST	\$1,690,293	\$1,690,293
12	1912841	LANG JOSHUA NORMAN & LINDSEY	\$1,662,347	\$1,662,347
13	1922018	GUPTA RAJNEESH	\$1,657,061	\$1,657,061
14	1918032	PIRANHA BALDOVINO LLC	\$1,634,759	\$1,634,759
15	1814434	WESTIN HOMES & PROPERTIES LP	\$1,620,000	\$1,620,000
16	1830084	WESTIN HOMES & PROPERTIES LP	\$1,620,000	\$1,620,000
17	1928766	DREES CUSTOM HOMES LP	\$1,620,000	\$1,620,000
18	1942191	HUYNH LOAN CAM & SONNY THANH	\$1,617,925	\$1,617,925
19	1906849	MCCATHRON RICHARD LYN	\$1,601,734	\$1,601,734
20	1853983	CONNELL JAMES J	\$1,587,949	\$1,587,949
Total			\$40,226,474	\$40,226,474

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (753)	(Count) (3)	(Count) (756)
Land HS Value	121,204,794	0	121,204,794
Land NHS Value	91,738,418	720,000	92,458,418
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	212,943,212	720,000	213,663,212
Improvement HS Value	573,129,310	1,180,470	574,309,780
Improvement NHS Value	10,015,321	0	10,015,321
Total Improvement	583,144,631	1,180,470	584,325,101
Market Value	796,087,843	1,900,470	797,988,313
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	731,432	0	731,432
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (776)	(Total Count) (3)	(Total Count) (779)
TOTAL MARKET	796,819,275	1,900,470	798,719,745
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	796,819,275	1,900,470	798,719,745
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	94,065,775	0	94,065,775
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	702,753,500	1,900,470	704,653,970
Total Exemption Amount	7,418,048	0	7,418,048
NET TAXABLE	695,335,452	1,900,470	697,235,922
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	695,335,452	1,900,470	697,235,922
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	695,335,452	1,900,470	697,235,922

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,488,435.01 = 697,235,922 * (0.356900 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,658,637	5	0	0	5,658,637	5
DVHS-Prorated	475,488	1	0	0	475,488	1
Subtotal for Homestead Exemptions	6,134,125	6	0	0	6,134,125	6
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV3	12,000	1	0	0	12,000	1
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	44,000	6	0	0	44,000	6
Special Exemptions						
SO	197,651	9	0	0	197,651	9
Subtotal for Special Exemptions	197,651	9	0	0	197,651	9
Absolute Exemptions						
EX-XV	1,037,850	1	0	0	1,037,850	1
EX-XV-PRORATED	2,491	1	0	0	2,491	1
EX366	1,931	1	0	0	1,931	1
Subtotal for Absolute Exemptions	1,042,272	3	0	0	1,042,272	3
Total:	7,418,048	24	0	0	7,418,048	24

New Value

Total New Market Value: \$125,974,389
Total New Taxable Value: \$124,877,773

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	7,838
Absolute Exemption Value Loss:		1	7,838

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DVHS	Disabled Veteran Homestead	2	1,996,028
SO	Solar (Special Exemption)	3	68,938
Partial Exemption Value Loss:		8	2,084,966
Total NEW Exemption Value			2,092,804

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,092,804

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	404	1,379,771	15,183	1,116,359
A & E	404	1,379,771	15,183	1,116,359

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	503		79,358,488	678,801,731	578,360,180
C1	Vacant Lots and Tracts	83		0	17,566,013	17,563,522
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,911,585	6,911,585
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	22		0	729,501	729,501
O	Residential Inventory	166		46,299,683	91,767,214	91,767,214
XB	Income Producing Tangible Personal	1		0	1,931	0
XV	Other Totally Exempt Properties (including	1		0	1,037,850	0
Totals:			0	125,658,171	796,819,275	695,335,452

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	3		316,218	1,900,470	1,900,470
		Totals:	0	316,218	1,900,470	1,900,470

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	503		79,358,488	678,801,731	578,360,180
C1	Vacant Lots and Tracts	83		0	17,566,013	17,563,522
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,911,585	6,911,585
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	22		0	729,501	729,501
O	Residential Inventory	169		46,615,901	93,667,684	93,667,684
XB	Income Producing Tangible Personal	1		0	1,931	0
XV	Other Totally Exempt Properties (including	1		0	1,037,850	0
Totals:			0	125,974,389	798,719,745	697,235,922

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830084	WESTIN HOMES & PROPERTIES LP	\$13,200,907	\$13,200,907
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$9,973,757	\$9,973,757
3	1837704	NEWMARK HOMES AUSTIN LLC	\$6,116,567	\$6,116,567
4	1737395	ROSENTHAL DAVID S & MARY D	\$5,750,000	\$5,750,000
5	1855262	BRAUCHLE MAREN G & GARY J	\$4,649,750	\$4,438,885
6	1955355	WILBERS BOB 2021 IRREVOCABLE	\$4,431,778	\$4,431,778
7	1837111	SHARP MICHAEL SCOTT & DANESSA	\$4,400,000	\$4,400,000
8	1873292	LPR SPOUSAL LIFETIME TRUST	\$5,666,813	\$4,321,757
9	1922137	HESTER CHARLES SCOTT & KRISTA B	\$4,173,404	\$4,173,404
10	1910392	GUPTA YASH P & SEEMA GUPTA	\$3,900,000	\$3,900,000
11	1853623	COVEY STEVEN K & BELINDA G COVEY	\$3,804,356	\$3,804,356
12	1911891	WESTIN HOMES & PROPERTIES LP	\$3,694,576	\$3,694,576
13	1862920	SPRINGER KIRK & SUSAN	\$3,600,000	\$3,600,000
14	1755235	NMF INVESTMENTS HOLDINGS TRUST	\$3,420,000	\$3,420,000
15	1742664	PADINHA HENRY A & TERRI A	\$3,922,955	\$3,343,257
16	1987201	LONG REVOCABLE TRUST	\$3,335,472	\$3,335,472
17	1863286	PURVIS FAMILY TRUST	\$3,298,055	\$3,298,055
18	1514888	SCOTT FELDER HOMES LLC	\$3,297,496	\$3,297,496
19	1926504	LAWRENCE TIMOTHY AND CHERYL	\$3,295,297	\$3,295,297
20	1818470	HERRON JOINT REVOCABLE LIVING	\$3,235,436	\$3,235,436
Total			\$97,166,619	\$95,031,000

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,783)	(Count) (2)	(Count) (1,785)
Land HS Value	26,502,120	33,000	26,535,120
Land NHS Value	11,853,588	30,000	11,883,588
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	38,355,708	63,000	38,418,708
Improvement HS Value	775,978,832	680,704	776,659,536
Improvement NHS Value	44,715,092	0	44,715,092
Total Improvement	820,693,924	680,704	821,374,628
Market Value	859,049,632	743,704	859,793,336
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	2,197,239	0	2,197,239
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,804)	(Total Count) (2)	(Total Count) (1,806)
TOTAL MARKET	861,246,871	743,704	861,990,575
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	861,246,871	743,704	861,990,575
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	107,499,169	0	107,499,169
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	753,747,702	743,704	754,491,406
Total Exemption Amount	14,001,243	0	14,001,243
NET TAXABLE	739,746,459	743,704	740,490,163
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	739,746,459	743,704	740,490,163
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	739,746,459	743,704	740,490,163

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$6,480,769.91 = 740,490,163 * (0.875200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	10,296,142	19	0	0	10,296,142	19
DVHS-Prorated	425,432	4	0	0	425,432	4
Subtotal for Homestead Exemptions	10,721,574	23	0	0	10,721,574	23
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV4	96,000	12	0	0	96,000	12
Subtotal for Disabled Veterans Exemptions	140,500	17	0	0	140,500	17
Special Exemptions						
SO	690,774	39	0	0	690,774	39
Subtotal for Special Exemptions	690,774	39	0	0	690,774	39
Absolute Exemptions						
EX-XV	2,448,395	31	0	0	2,448,395	31
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,448,395	31	0	0	2,448,395	31
Total:	14,001,243	110	0	0	14,001,243	110

New Value

Total New Market Value: \$116,082,443
Total New Taxable Value: \$114,876,462

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	1,110,496
Absolute Exemption Value Loss:		3	1,110,496

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	6	1,557,586
SO	Solar (Special Exemption)	25	479,815
Partial Exemption Value Loss:		36	2,088,401
Total NEW Exemption Value			3,198,897

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,198,897

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,189	560,133	8,954	452,341
A & E	1,189	560,133	8,954	452,341

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,387		67,088,415	754,913,807	636,124,423
B	Multifamily Residential	1		0	34,241,464	34,241,464
C1	Vacant Lots and Tracts	50		0	1,424,908	1,424,908
E	Rural Land,Not Qualified for Open-Space Land	9		0	846,541	846,541
F1	Commercial Real Property	1		0	7,400,000	7,400,000
J4	Telephone Companies (including Co-ops)	3		0	261,177	261,177
L1	Commercial Personal Property	16		0	1,573,090	1,573,090
L2	Industrial and Manufacturing Personal Property	2		0	362,972	362,972
O	Residential Inventory	341		48,319,596	57,774,517	57,511,884
XV	Other Totally Exempt Properties (including	31		0	2,448,395	0
Totals:			0	115,408,011	861,246,871	739,746,459

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	2		674,432	743,704	743,704
		Totals:	0	674,432	743,704	743,704

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,387		67,088,415	754,913,807	636,124,423
B	Multifamily Residential	1		0	34,241,464	34,241,464
C1	Vacant Lots and Tracts	50		0	1,424,908	1,424,908
E	Rural Land,Not Qualified for Open-Space Land	9		0	846,541	846,541
F1	Commercial Real Property	1		0	7,400,000	7,400,000
J4	Telephone Companies (including Co-ops)	3		0	261,177	261,177
L1	Commercial Personal Property	16		0	1,573,090	1,573,090
L2	Industrial and Manufacturing Personal Property	2		0	362,972	362,972
O	Residential Inventory	343		48,994,028	58,518,221	58,255,588
XV	Other Totally Exempt Properties (including	31		0	2,448,395	0
Totals:			0	116,082,443	861,990,575	740,490,163

PILOT KNOB MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871886	CYPRESSBROOK EASTON PARK LP	\$34,241,464	\$34,241,464
2	1651269	CARMA EASTON LLC	\$10,372,815	\$10,247,787
3	1895018	WILLIAM CANNON ASSOCIATES LTD	\$7,524,349	\$7,524,349
4	1837704	NEWMARK HOMES AUSTIN LLC	\$3,754,402	\$3,754,402
5	1420523	PACESETTER HOMES LLC	\$1,850,972	\$1,850,972
6	1969818	BEISHEIM WALTER	\$1,250,421	\$1,250,421
7	1312227	CVS PHARMACY INC	\$1,190,799	\$1,190,799
8	1749875	TAYLOR MORRISON OF TEXAS INC	\$988,976	\$988,976
9	1881455	PERRY HOMES LLC	\$984,821	\$984,821
10	1959143	GOODFELLOW BECKY LYNN & ROBYN	\$939,804	\$939,804
11	1935766	BALLARD BRADLEY MICHAEL & JENNA	\$938,894	\$938,894
12	1948965	GORSKI MATTHEW & JENNA SACKS	\$889,779	\$889,779
13	1957146	CERNEY PHILIP JOHN IV & LAUREN	\$877,707	\$877,707
14	1959377	RENFREW-HILL JUSTIN	\$873,871	\$873,871
15	1835268	SEIBERT MORGAN MARIE	\$1,069,943	\$854,286
16	1930162	ELLIS STEPHEN & NATALIE ELIZABETH	\$846,789	\$846,789
17	1949070	PAUL CASEY N & DARREN P	\$846,789	\$846,789
18	1946095	KELLY RACHEL & WAYNE BARRETT	\$843,955	\$843,955
19	1961647	VALLES JACQUELINE & MICHAEL	\$841,003	\$841,003
20	1985693	HOECKE PATRICK VAN & ANNE	\$866,287	\$840,339
Total			\$71,993,840	\$71,627,207

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26)	(Count) (0)	(Count) (26)
Land HS Value	25,944	0	25,944
Land NHS Value	4,942,062	0	4,942,062
Land Ag Market Value	785,498	0	785,498
Land Timber Market Value	0	0	0
Total Land Value	5,753,504	0	5,753,504
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	5,753,504	0	5,753,504
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	45,363	0	45,363
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28)	(Total Count) (0)	(Total Count) (28)
TOTAL MARKET	5,798,867	0	5,798,867
Ag Productivity	7,475	0	7,475
Ag Loss (-)	778,023	0	778,023
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,020,844	0	5,020,844
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,020,844	0	5,020,844
Total Exemption Amount	0	0	0
NET TAXABLE	5,020,844	0	5,020,844
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,020,844	0	5,020,844
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,020,844	0	5,020,844

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$47,698.02 = 5,020,844 * (0.950000 / 100)

PILOT KNOB MUD NO 4
Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	25,944	25,944
C1	Vacant Lots and Tracts	1		0	7,224	7,224
D1	Qualified Open-Space Land	18	738.96	0	785,498	7,475
E	Rural Land,Not Qualified for Open-Space Land	24		0	4,934,838	4,934,838
L1	Commercial Personal Property	2		0	45,363	45,363
		Totals:	738.96	0	5,798,867	5,020,844

Under Review

Code	Description	Count	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	25,944	25,944
C1	Vacant Lots and Tracts	1		0	7,224	7,224
D1	Qualified Open-Space Land	18	738.96	0	785,498	7,475
E	Rural Land,Not Qualified for Open-Space Land	24		0	4,934,838	4,934,838
L1	Commercial Personal Property	2		0	45,363	45,363
		Totals:	738.96	0	5,798,867	5,020,844

PILOT KNOB MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$5,588,236	\$4,820,115
2	1801111	EASTON CARMA LLC	\$155,271	\$155,271
3	511564	WILLIAMS SCOTSMAN INC	\$39,597	\$39,597
4	1669527	PERRY HOMES LLC	\$5,766	\$5,766
5	1561076	CARMA EASTON LLC ETAL	\$9,997	\$95
Total			\$5,798,867	\$5,020,844

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,290)	(Count) (1)	(Count) (1,291)
Land HS Value	8,201,610	0	8,201,610
Land NHS Value	18,847,657	33,000	18,880,657
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	27,049,267	33,000	27,082,267
Improvement HS Value	216,361,214	266,550	216,627,764
Improvement NHS Value	1,599,002	0	1,599,002
Total Improvement	217,960,216	266,550	218,226,766
Market Value	245,009,483	299,550	245,309,033
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	73,090	0	73,090
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,294)	(Total Count) (1)	(Total Count) (1,295)
TOTAL MARKET	245,082,573	299,550	245,382,123
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	245,082,573	299,550	245,382,123
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	17,616,708	0	17,616,708
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	227,465,865	299,550	227,765,415
Total Exemption Amount	6,342,895	0	6,342,895
NET TAXABLE	221,122,970	299,550	221,422,520
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	221,122,970	299,550	221,422,520
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	221,122,970	299,550	221,422,520

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,828,507.17 = 221,422,520 * (0.825800 / 100)

PILOT KNOB MUD NO 2
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,665,950	8	0	0	5,665,950	8
DVHS-Prorated	434,197	3	0	0	434,197	3
Subtotal for Homestead Exemptions	6,100,147	11	0	0	6,100,147	11
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	17,000	4	0	0	17,000	4
Special Exemptions						
SO	225,448	11	0	0	225,448	11
Subtotal for Special Exemptions	225,448	11	0	0	225,448	11
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	300	1	0	0	300	1
Total:	6,342,895	27	0	0	6,342,895	27

New Value

Total New Market Value: \$69,575,606
Total New Taxable Value: \$67,177,090

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
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	4	1,079,887
SO	Solar (Special Exemption)	7	161,576
Partial Exemption Value Loss:		12	1,241,463
Total NEW Exemption Value			1,241,763

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,241,763

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	260	613,037	19,303	507,962
A & E	260	613,037	19,303	507,962

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	313		34,032,780	188,710,192	165,926,057
C1	Vacant Lots and Tracts	809		0	11,494,831	11,494,831
E	Rural Land,Not Qualified for Open-Space Land	14		0	2,277,366	2,277,366
L1	Commercial Personal Property	4		0	73,090	73,090
O	Residential Inventory	162		35,276,276	42,526,794	41,351,626
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	69,309,056	245,082,573	221,122,970

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		266,550	299,550	299,550
		Totals:	0	266,550	299,550	299,550

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	313		34,032,780	188,710,192	165,926,057
C1	Vacant Lots and Tracts	809		0	11,494,831	11,494,831
E	Rural Land,Not Qualified for Open-Space Land	14		0	2,277,366	2,277,366
L1	Commercial Personal Property	4		0	73,090	73,090
O	Residential Inventory	163		35,542,826	42,826,344	41,651,176
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			0	69,575,606	245,382,123	221,422,520

PILOT KNOB MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$13,015,276	\$12,984,019
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,363,506	\$3,307,786
3	1924161	VPTM EASTON PARK LB LLC	\$2,690,850	\$2,690,850
4	1680179	PACESETTER HOMES LLC	\$1,945,547	\$1,945,547
5	1420523	PACESETTER HOMES LLC	\$1,896,508	\$1,896,508
6	1837704	NEWMARK HOMES AUSTIN LLC	\$1,140,211	\$1,140,211
7	1958877	TAYLOR MORRISON OF TEXAS INC	\$1,071,000	\$1,071,000
8	1914488	NI SHENG HUAN	\$927,147	\$927,147
9	1880428	VILLAGONZALO KIAN KRIS CHUA &	\$851,615	\$851,615
10	1980757	CASTELLANI MICHAEL KEVIN &	\$843,921	\$843,921
11	1907578	TAYLOR ADAM T & JENNIFER MT HSU	\$834,653	\$831,041
12	1940795	RUBIN MICHAEL BENJAMIN & PAKANOK	\$825,079	\$825,079
13	1965816	GRAY RYAN JOSEPH & CHLOE JANE	\$820,096	\$820,096
14	1927921	JAOJOCO DENNIS TROY G	\$815,456	\$815,456
15	1961333	COHEN BARRY D & KAMAL D	\$810,756	\$810,756
16	1954439	HO ANGELA & WYATT HO	\$807,079	\$807,079
17	1903901	POWELL SHERENA N & EDGAR POWELL	\$894,373	\$806,432
18	1961239	ALSHEBANI QAISAR	\$792,503	\$792,503
19	1946807	RODRIGUEZ EDUARDO RENE &	\$789,930	\$789,930
20	1948352	ALLEN BRANDON & WHITNEY ALLEN	\$780,986	\$780,986
Total			\$35,916,492	\$35,737,962

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	30,000	0	30,000
Land NHS Value	4,824,784	0	4,824,784
Land Ag Market Value	1,703,035	0	1,703,035
Land Timber Market Value	0	0	0
Total Land Value	6,557,819	0	6,557,819
Improvement HS Value	0	0	0
Improvement NHS Value	1	0	1
Total Improvement	1	0	1
Market Value	6,557,820	0	6,557,820
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) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	6,586,118	0	6,586,118
Ag Productivity	17,413	0	17,413
Ag Loss (-)	1,685,622	0	1,685,622
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,900,496	0	4,900,496
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,900,496	0	4,900,496
Total Exemption Amount	300	0	300
NET TAXABLE	4,900,196	0	4,900,196
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,900,196	0	4,900,196
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,900,196	0	4,900,196

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$46,551.86 = 4,900,196 * (0.950000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	300	1	0	0	300	1
Total:	300	1	0	0	300	1

New Value

Total New Market Value: \$671,102
Total New Taxable Value: \$671,102

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	307		0	2,965,920	2,965,920
D1	Qualified Open-Space Land	7	320.16	0	1,703,035	17,413
E	Rural Land,Not Qualified for Open-Space Land	14		671,102	1,888,565	1,888,565
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
O	Residential Inventory	10		0	0	0
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			320.16	671,102	6,586,118	4,900,196

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
C1	Vacant Lots and Tracts	307		0	2,965,920	2,965,920
D1	Qualified Open-Space Land	7	320.16	0	1,703,035	17,413
E	Rural Land,Not Qualified for Open-Space Land	14		671,102	1,888,565	1,888,565
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
O	Residential Inventory	10		0	0	0
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			320.16	671,102	6,586,118	4,900,196

PILOT KNOB MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$6,488,095	\$4,802,473
2	487231	CCTM1 LLC	\$28,298	\$28,298
3	1985986	GOFF CALEY	\$15,000	\$15,000
4	1986101	VIRKAR SHALAIM &	\$15,000	\$15,000
5	1987702	BURKHART CONNOR	\$15,000	\$15,000
6	1992734	KIM WILLIAM T & SOFIYA	\$15,000	\$15,000
7	1980609	ZAMEN ROBERT ETAL	\$9,425	\$9,425
8	1977623	CARMA EASTON LLC (CAPERTON	\$300	\$0
Total			\$6,586,118	\$4,900,196

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	9,643,058	0	9,643,058
Land NHS Value	15,296,552	0	15,296,552
Land Ag Market Value	1,518,269	0	1,518,269
Land Timber Market Value	0	0	0
Total Land Value	26,457,879	0	26,457,879
Improvement HS Value	125,790,737	0	125,790,737
Improvement NHS Value	0	0	0
Total Improvement	125,790,737	0	125,790,737
Market Value	152,248,616	0	152,248,616
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (844)	(Total Count) (0)	(Total Count) (844)
TOTAL MARKET	152,248,616	0	152,248,616
Ag Productivity	4,558	0	4,558
Ag Loss (-)	1,513,711	0	1,513,711
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	150,734,905	0	150,734,905
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	847,137	0	847,137
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	149,887,768	0	149,887,768
Total Exemption Amount	1,547,403	0	1,547,403
NET TAXABLE	148,340,365	0	148,340,365
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	148,340,365	0	148,340,365
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	148,340,365	0	148,340,365

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 148,340,365 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	410,201	1	0	0	410,201	1
DVHS-Prorated	1,069,473	6	0	0	1,069,473	6
Subtotal for Homestead Exemptions	1,479,674	7	0	0	1,479,674	7
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	46,000	4	0	0	46,000	4
Special Exemptions						
SO	21,229	2	0	0	21,229	2
Subtotal for Special Exemptions	21,229	2	0	0	21,229	2
Absolute Exemptions						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	500	1	0	0	500	1
Total:	1,547,403	14	0	0	1,547,403	14

New Value

Total New Market Value: \$72,355,543
Total New Taxable Value: \$71,048,389

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	188
Absolute Exemption Value Loss:		1	188

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	5	1,468,277
SO	Solar (Special Exemption)	2	21,229
Partial Exemption Value Loss:		11	1,535,506
Total NEW Exemption Value			1,535,694

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,535,694

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	246	396,365	5,742	381,675
A & E	246	396,365	5,742	381,675

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	308		59,774,434	120,430,777	118,113,761
C1	Vacant Lots and Tracts	150		0	3,110,225	3,110,225
D1	Qualified Open-Space Land	1	43.38	0	1,518,269	4,558
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,980,885	5,980,885
O	Residential Inventory	384		12,581,109	21,207,960	21,130,936
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			43.38	72,355,543	152,248,616	148,340,365

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	308		59,774,434	120,430,777	118,113,761
C1	Vacant Lots and Tracts	150		0	3,110,225	3,110,225
D1	Qualified Open-Space Land	1	43.38	0	1,518,269	4,558
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,980,885	5,980,885
O	Residential Inventory	384		12,581,109	21,207,960	21,130,936
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			43.38	72,355,543	152,248,616	148,340,365

MANOR HEIGHTS TIRZ
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$4,784,554	\$4,784,554
2	1924655	RICHMOND AMERICAN HOMES OF	\$2,884,476	\$2,884,476
3	1907254	CONTINENTAL HOMES OF TEXAS LP	\$1,663,730	\$1,663,730
4	1849392	FORESTAR USA REAL ESTATE	\$1,440,551	\$1,440,551
5	1973825	BRIGHTLAND HOMES LTD	\$1,256,000	\$1,256,000
6	1394231	FORESTAR USA REAL ESTATE GRP INC	\$1,146,030	\$1,146,030
7	1968909	CHESMAR HOMES LLC	\$890,000	\$890,000
8	165062	CONTINENTAL HOMES OF TEXAS LP	\$728,000	\$728,000
9	1958869	RICHMOND AMERICAN HOMES OF	\$697,500	\$697,500
10	551488	CONTINENTAL HOMES OF TEXAS LP	\$636,906	\$636,906
11	1979620	DRH ENERGY INC	\$602,000	\$602,000
12	1936658	SALINAS JESUS AGUILAR & ANABEL	\$520,997	\$520,997
13	1947215	TRUJILLO MARIA D MALDONADO &	\$518,880	\$518,880
14	1936010	ADOMAKO-ADJEI SETH YAW & CANDY M	\$518,497	\$518,497
15	1936106	SINJALI KAPIL & DIL KUMARI PUN	\$518,497	\$518,497
16	1942248	TORALES MARIA LAURA SANTOS	\$518,497	\$518,497
17	1955029	OFORI-NKWAGYIE FREDERICK & MAVIS	\$518,497	\$518,497
18	1925515	HAOUI ALI	\$487,747	\$487,747
19	1924975	MARTINEZ HAZEL CONSUELO &	\$487,387	\$487,387
20	1936108	NGUYEN VY NGOC & ZHIMING XIE	\$487,387	\$487,387
Total			\$21,306,133	\$21,306,133

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,608)	(Count) (2)	(Count) (2,610)
Land HS Value	331,440,626	323,000	331,763,626
Land NHS Value	194,957,093	0	194,957,093
Land Ag Market Value	24,255,236	0	24,255,236
Land Timber Market Value	0	0	0
Total Land Value	550,652,955	323,000	550,975,955
Improvement HS Value	956,516,663	178,942	956,695,605
Improvement NHS Value	41,442,417	0	41,442,417
Total Improvement	997,959,080	178,942	998,138,022
Market Value	1,548,612,035	501,942	1,549,113,977
BUSINESS PERSONAL PROPERTY	(124)	(0)	(124)
Market Value	6,333,978	0	6,333,978
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,732)	(Total Count) (2)	(Total Count) (2,734)
TOTAL MARKET	1,554,946,013	501,942	1,555,447,955
Ag Productivity	85,016	0	85,016
Ag Loss (-)	24,170,220	0	24,170,220
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,530,775,793	501,942	1,531,277,735
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	264,408,550	114,741	264,523,291
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,266,367,243	387,201	1,266,754,444
Total Exemption Amount	178,006,175	43,245	178,049,420
NET TAXABLE	1,088,361,068	343,956	1,088,705,024
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,088,361,068	343,956	1,088,705,024
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,088,361,068	343,956	1,088,705,024

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,251,393.12 = 1,088,705,024 * (0.390500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	141,504,557	1,101	38,245	1	141,542,802	1,102
HS-State	0	0	0	0	0	0
HS-Prorated	2,685,335	29	0	0	2,685,335	29
OV65-Local	2,989,786	379	0	0	2,989,786	379
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	72,000	11	0	0	72,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	224,000	29	0	0	224,000	29
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	8,867,420	13	0	0	8,867,420	13
DVHS-Prorated	984,871	3	0	0	984,871	3
DVHSS	872,708	2	0	0	872,708	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
Subtotal for Homestead Exemptions	158,503,574	1,569	38,245	1	158,541,819	1,570
Disabled Veterans Exemptions						
DV1	32,000	5	5,000	1	37,000	6
DV2	27,000	3	0	0	27,000	3
DV3	50,000	5	0	0	50,000	5
DV4	156,000	16	0	0	156,000	16
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	277,000	31	5,000	1	282,000	32
Special Exemptions						
SO	375,260	17	0	0	375,260	17
Subtotal for Special Exemptions	375,260	17	0	0	375,260	17
Absolute Exemptions						
EX-XR	1,949,198	13	0	0	1,949,198	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	16,883,435	52	0	0	16,883,435	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366	17,708	18	0	0	17,708	18
Subtotal for Absolute Exemptions	18,850,341	83	0	0	18,850,341	83
Total:	178,006,175	1,700	43,245	2	178,049,420	1,702

New Value

Total New Market Value: \$73,041,905
Total New Taxable Value: \$63,863,397

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX366	HB366 Exempt (Special Exemption)	1	1,795
Absolute Exemption Value Loss:		2	996,295

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	24,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	60,000
DVHS	Disabled Veteran Homestead	6	3,063,659
HS	Homestead	122	21,362,603
OV65	Over 65	22	166,433
SO	Solar (Special Exemption)	6	109,962
Partial Exemption Value Loss:		169	24,816,657
Total NEW Exemption Value			25,812,952

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			25,812,952

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,055	925,629	143,514	535,291
A & E	1,065	927,509	143,568	535,865

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	501,942	1,038,179	960,726

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,648		69,620,884	1,302,391,488	887,322,701
B	Multifamily Residential	8		0	2,192,561	2,192,561
C1	Vacant Lots and Tracts	768		0	130,416,238	127,742,044
D1	Qualified Open-Space Land	17	847.84	0	24,255,236	84,199
E	Rural Land,Not Qualified for Open-Space Land	75		600,070	35,934,031	30,475,570
F1	Commercial Real Property	43		0	22,782,328	22,782,328
F2	Industrial Real Property	10		0	1,966,737	1,966,737
J3	Electric Companies (including Co-ops)	3		0	1,432,143	1,432,143
J4	Telephone Companies (including Co-ops)	1		0	105,524	105,524
J7	Cable Companies	1		0	4,626	4,626
L1	Commercial Personal Property	97		0	4,605,457	4,605,457
L2	Industrial and Manufacturing Personal Property	2		0	169,620	169,620
M1	Mobile Homes	8		0	390,243	331,857
O	Residential Inventory	40		2,820,951	9,449,440	9,145,701
XB	Income Producing Tangible Personal	17		0	17,708	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	53		0	16,883,435	0
Totals:			847.84	73,041,905	1,554,946,013	1,088,361,068

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	501,942	343,956
		Totals:	0	0	501,942	343,956

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,650		69,620,884	1,302,893,430	887,666,657
B	Multifamily Residential	8		0	2,192,561	2,192,561
C1	Vacant Lots and Tracts	768		0	130,416,238	127,742,044
D1	Qualified Open-Space Land	17	847.84	0	24,255,236	84,199
E	Rural Land,Not Qualified for Open-Space Land	75		600,070	35,934,031	30,475,570
F1	Commercial Real Property	43		0	22,782,328	22,782,328
F2	Industrial Real Property	10		0	1,966,737	1,966,737
J3	Electric Companies (including Co-ops)	3		0	1,432,143	1,432,143
J4	Telephone Companies (including Co-ops)	1		0	105,524	105,524
J7	Cable Companies	1		0	4,626	4,626
L1	Commercial Personal Property	97		0	4,605,457	4,605,457
L2	Industrial and Manufacturing Personal Property	2		0	169,620	169,620
M1	Mobile Homes	8		0	390,243	331,857
O	Residential Inventory	40		2,820,951	9,449,440	9,145,701
XB	Income Producing Tangible Personal	17		0	17,708	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	53		0	16,883,435	0
Totals:			847.84	73,041,905	1,555,447,955	1,088,705,024

CITY OF JONESTOWN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751834	CAYMAN FAMILY TRUST	\$9,000,000	\$9,000,000
2	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$7,647,905
3	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
4	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$5,760,640
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,150,545	\$5,150,545
6	1970586	BIG RAPIDS PROPERTIES LLC	\$4,385,348	\$4,385,348
7	1759923	REIMERT JEFFERY	\$7,968,555	\$4,372,631
8	1752416	#1 AUSTIN STONE STORAGE LLC	\$4,300,000	\$4,300,000
9	1598282	BSG PROPERTIES LLC	\$4,027,553	\$4,027,553
10	1571383	KEWALRAMANI VINOD	\$3,827,993	\$3,827,993
11	1836492	PEPPER JAMES N & DAWN L PEPPER	\$4,465,145	\$3,779,596
12	1889349	REED CITY PROPERTIES LLC	\$3,626,551	\$3,626,551
13	1454716	LAWSON LARRY W	\$5,930,177	\$3,578,053
14	1838009	LENTZ GREGORY THOMAS & CRYSTAL	\$3,393,842	\$3,393,842
15	1550358	KUNG GREG	\$3,184,171	\$3,184,171
16	1397320	ANGELSIDE OAKS LLC	\$3,119,592	\$3,119,592
17	1752712	PRESCOTT JASON	\$3,880,734	\$3,104,587
18	1742894	HEATH BRAD A & SARETA A	\$3,006,095	\$3,006,095
19	1723486	VEGA JOHN F JR & JOEL M KLEIS	\$3,752,641	\$3,002,113
20	1845008	TODD STEPHANIE	\$3,544,213	\$2,835,370
Total			\$100,227,016	\$88,005,765

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,708)	(Count) (28)	(Count) (14,736)
Land HS Value	617,906,069	94,665	618,000,734
Land NHS Value	735,945,787	10,834,951	746,780,738
Land Ag Market Value	745,794,052	0	745,794,052
Land Timber Market Value	0	0	0
Total Land Value	2,099,645,908	10,929,616	2,110,575,524
Improvement HS Value	2,425,276,725	757,803	2,426,034,528
Improvement NHS Value	888,368,061	2,614,427	890,982,488
Total Improvement	3,313,644,786	3,372,230	3,317,017,016
Market Value	5,413,290,694	14,301,846	5,427,592,540
BUSINESS PERSONAL PROPERTY	(722)	(0)	(722)
Market Value	479,654,960	0	479,654,960
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,430)	(Total Count) (28)	(Total Count) (15,458)
TOTAL MARKET	5,892,945,654	14,301,846	5,907,247,500
Ag Productivity	3,945,002	0	3,945,002
Ag Loss (-)	741,849,050	0	741,849,050
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,151,096,604	14,301,846	5,165,398,450
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	513,236,983	0	513,236,983
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,637,859,621	14,301,846	4,652,161,467
Total Exemption Amount	500,900,549	0	500,900,549
NET TAXABLE	4,136,959,072	14,301,846	4,151,260,918
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,136,959,072	14,301,846	4,151,260,918
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,136,959,072	14,301,846	4,151,260,918

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,151,260.92 = 4,151,260,918 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	29,727,519	83	0	0	29,727,519	83
DVHS-Prorated	3,397,533	23	0	0	3,397,533	23
DVHSS	968,736	5	0	0	968,736	5
DVHSS-Prorated	70,931	1	0	0	70,931	1
Subtotal for Homestead Exemptions	34,164,719	112	0	0	34,164,719	112
Disabled Veterans Exemptions						
DV1	245,000	28	0	0	245,000	28
DV2	66,000	7	0	0	66,000	7
DV2S	5,000	1	0	0	5,000	1
DV3	170,000	20	0	0	170,000	20
DV4	485,368	75	0	0	485,368	75
DV4S	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	1,019,368	137	0	0	1,019,368	137
Special Exemptions						
FR	37,652,312	1	0	0	37,652,312	1
PC	442,470	4	0	0	442,470	4
SO	10,676,560	118	0	0	10,676,560	118
Subtotal for Special Exemptions	48,771,342	123	0	0	48,771,342	123
Absolute Exemptions						
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,990,264	1	0	0	25,990,264	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	2,143,851	20	0	0	2,143,851	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,041,729	1	0	0	1,041,729	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	387,460,381	461	0	0	387,460,381	461
EX-XV-PRORATED	263,547	5	0	0	263,547	5
EX366	33,021	47	0	0	33,021	47
Subtotal for Absolute Exemptions	416,945,120	536	0	0	416,945,120	536
Total:	500,900,549	908	0	0	500,900,549	908

New Value

Total New Market Value: \$364,101,050
Total New Taxable Value: \$357,916,834

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	3	410,807
EX-XV	Other Exemptions (including public property, reli...	38	11,011,376
EX366	HB366 Exempt (Special Exemption)	4	490,697
Absolute Exemption Value Loss:		45	11,912,880

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	7	72,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DVHS	Disabled Veteran Homestead	25	5,604,996
SO	Solar (Special Exemption)	55	3,203,983
Partial Exemption Value Loss:		105	9,038,479
Total NEW Exemption Value			20,951,359

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,951,359

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,492	431,563	6,832	314,415
A & E	4,696	430,359	6,641	310,293

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	14,301,846	19,102,981	17,346,674

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,708		225,154,157	2,770,240,514	2,268,448,826
B	Multifamily Residential	64		11,287	226,678,421	225,013,473
C1	Vacant Lots and Tracts	2,540		0	127,856,891	127,754,883
D1	Qualified Open-Space Land	948	41,711.82	0	745,794,052	3,914,159
D2	Farm or Ranch Improvements on Qualified	8		0	972,178	972,178
E	Rural Land,Not Qualified for Open-Space Land	1,386		2,571,990	418,627,290	370,644,424
F1	Commercial Real Property	280		0	446,779,442	446,054,654
F2	Industrial Real Property	47		0	18,790,721	18,411,433
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	41		0	9,513,738	9,513,738
J6	Pipelines	51		0	12,693,112	12,302,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	494		0	211,005,064	210,953,008
L2	Industrial and Manufacturing Personal Property	36		0	228,849,565	191,197,253
M1	Mobile Homes	1,314		1,458,609	70,428,922	65,847,577
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	1,067		133,717,364	170,273,321	168,169,918
S	Special Inventory	44		0	5,457,352	5,457,352
XB	Income Producing Tangible Personal	43		0	33,021	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	472	93.21	0	387,460,381	0
		Totals:	41,805.03	363,348,264	5,892,945,654	4,136,959,072

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	397,036	397,036
C1	Vacant Lots and Tracts	4		0	252,315	252,315
E	Rural Land,Not Qualified for Open-Space Land	21		0	7,447,365	7,447,365
F1	Commercial Real Property	2		0	5,095,224	5,095,224
F2	Industrial Real Property	1		0	280,755	280,755
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	3		752,786	819,243	819,243
Totals:			0	752,786	14,301,846	14,301,846

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,711		225,154,157	2,770,637,550	2,268,845,862
B	Multifamily Residential	64		11,287	226,678,421	225,013,473
C1	Vacant Lots and Tracts	2,544		0	128,109,206	128,007,198
D1	Qualified Open-Space Land	948	41,711.82	0	745,794,052	3,914,159
D2	Farm or Ranch Improvements on Qualified	8		0	972,178	972,178
E	Rural Land,Not Qualified for Open-Space Land	1,407		2,571,990	426,074,655	378,091,789
F1	Commercial Real Property	282		0	451,874,666	451,149,878
F2	Industrial Real Property	48		0	19,071,476	18,692,188
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	41		0	9,513,738	9,513,738
J6	Pipelines	51		0	12,693,112	12,302,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	494		0	211,005,064	210,953,008
L2	Industrial and Manufacturing Personal Property	36		0	228,849,565	191,197,253
M1	Mobile Homes	1,315		1,458,609	70,438,830	65,857,485
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	1,070		134,470,150	171,092,564	168,989,161
S	Special Inventory	44		0	5,457,352	5,457,352
XB	Income Producing Tangible Personal	43		0	33,021	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	472	93.21	0	387,460,381	0
Totals:			41,805.03	364,101,050	5,907,247,500	4,151,260,918

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$197,837,333	\$160,185,021
2	1908806	RPL WILDER LLC	\$80,000,000	\$80,000,000
3	1831608	BCORE MF TERRA LP	\$77,800,000	\$77,800,000
4	267422	FIFTH GENERATION INC	\$82,563,426	\$71,165,412
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$69,672,417	\$69,672,417
6	1530208	SUN RIVER RIDGE II LLC	\$50,000,000	\$50,000,000
7	451556	TEXAS DISPOSAL SYSTEMS INC	\$38,284,408	\$38,284,408
8	1871886	CYPRESSBROOK EASTON PARK LP	\$34,241,464	\$34,241,464
9	1651269	CARMA EASTON LLC	\$35,871,450	\$26,713,652
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$25,682,483	\$21,676,478
11	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,698,547	\$15,698,547
12	1807836	EXETER BUDA LAND LP	\$14,230,500	\$14,230,500
13	1891638	ASPIRE ONE LLC	\$13,409,464	\$13,409,464
14	1974103	APAC TEXAS INC	\$13,390,183	\$13,390,183
15	1438540	JIMMY EVANS COMPANY LTD	\$11,174,410	\$11,174,410
16	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$8,978,885	\$8,978,885
17	1546906	COMANCHE ASH ONE LTD	\$8,900,000	\$8,900,000
18	1518559	TLM LLC	\$8,706,547	\$8,706,547
19	1924347	DEL VALLE PARKADE LLC	\$8,242,423	\$8,242,423
20	1583005	CENTURY LAND HOLDINGS II LLC	\$8,178,391	\$8,178,391
Total			\$802,862,331	\$740,648,202

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32,931)	(Count) (2)	(Count) (32,933)
Land HS Value	7,263,856,814	0	7,263,856,814
Land NHS Value	2,525,521,031	700,000	2,526,221,031
Land Ag Market Value	742,311,949	0	742,311,949
Land Timber Market Value	0	0	0
Total Land Value	10,531,689,794	700,000	10,532,389,794
Improvement HS Value	19,114,024,795	0	19,114,024,795
Improvement NHS Value	3,303,719,416	0	3,303,719,416
Total Improvement	22,417,744,211	0	22,417,744,211
Market Value	32,949,434,005	700,000	32,950,134,005
BUSINESS PERSONAL PROPERTY	(2,376)	(1)	(2,377)
Market Value	309,431,470	1,718,390	311,149,860
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (35,307)	(Total Count) (3)	(Total Count) (35,310)
TOTAL MARKET	33,258,865,475	2,418,390	33,261,283,865
Ag Productivity	2,351,017	0	2,351,017
Ag Loss (-)	739,960,932	0	739,960,932
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	32,518,904,543	2,418,390	32,521,322,933
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,551,415,014	0	5,551,415,014
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,967,489,529	2,418,390	26,969,907,919
Total Exemption Amount	1,268,441,249	0	1,268,441,249
NET TAXABLE	25,699,048,280	2,418,390	25,701,466,670
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	25,699,048,280	2,418,390	25,701,466,670
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	25,699,048,280	2,418,390	25,701,466,670

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$21,357,918.8 = 25,701,466,670 * (0.083100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	191,673,287	242	0	0	191,673,287	242
DVHS-Prorated	13,709,028	36	0	0	13,709,028	36
DVHSS	8,034,222	11	0	0	8,034,222	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	629,719	1	0	0	629,719	1
Subtotal for Homestead Exemptions	214,046,256	290	0	0	214,046,256	290
Disabled Veterans Exemptions						
DV1	831,000	94	0	0	831,000	94
DV1S	25,000	5	0	0	25,000	5
DV2	477,000	55	0	0	477,000	55
DV2S	22,500	3	0	0	22,500	3
DV3	648,000	69	0	0	648,000	69
DV3S	20,000	2	0	0	20,000	2
DV4	1,488,000	218	0	0	1,488,000	218
DV4S	60,000	9	0	0	60,000	9
Subtotal for Disabled Veterans Exemptions	3,571,500	455	0	0	3,571,500	455
Special Exemptions						
FR	9,495	1	0	0	9,495	1
MASSS	1,214,435	2	0	0	1,214,435	2
PC	958,230	3	0	0	958,230	3
SO	12,178,402	725	0	0	12,178,402	725
Subtotal for Special Exemptions	14,360,562	731	0	0	14,360,562	731
Absolute Exemptions						
EX-XI	522,883	2	0	0	522,883	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	9,061,755	5	0	0	9,061,755	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	75,244	3	0	0	75,244	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	1,018,054,267	573	0	0	1,018,054,267	573
EX-XV-PRORATED	8,382,649	25	0	0	8,382,649	25
EX366	345,942	340	0	0	345,942	340
Subtotal for Absolute Exemptions	1,036,462,931	949	0	0	1,036,462,931	949
Total:	1,268,441,249	2,425	0	0	1,268,441,249	2,425

New Value

Total New Market Value: \$490,372,887
Total New Taxable Value: \$489,472,038

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	43	97,613,781
EX366	HB366 Exempt (Special Exemption)	2	2,651
Absolute Exemption Value Loss:		46	97,653,496

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	14	121,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	10	85,500
DV3	Disabled Veterans 50% - 69%	9	74,000
DV4	Disabled Veterans 70% - 100%	36	324,000
DVHS	Disabled Veteran Homestead	28	14,980,273
SO	Solar (Special Exemption)	392	5,791,541
Partial Exemption Value Loss:		490	21,381,759
Total NEW Exemption Value			119,035,255

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			119,035,255

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	21,386	1,057,362	9,553	782,507
A & E	21,469	1,058,860	9,541	782,957

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	2,418,390	9,013,692	8,050,636

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,555		346,997,769	26,705,145,889	20,988,504,795
B	Multifamily Residential	213		41,771,925	1,010,097,451	1,007,726,643
C1	Vacant Lots and Tracts	3,282		161,800	653,443,430	636,348,312
D1	Qualified Open-Space Land	364	24,464.34	0	742,311,949	2,344,065
D2	Farm or Ranch Improvements on Qualified	7		0	28,188	28,188
E	Rural Land,Not Qualified for Open-Space Land	496		10,132,118	276,473,592	229,742,955
F1	Commercial Real Property	558		31,826,008	1,975,792,012	1,968,151,197
F2	Industrial Real Property	302		0	371,489,526	368,412,769
J2	Gas Distribution Systems	3		0	1,039,512	1,039,512
J3	Electric Companies (including Co-ops)	6		0	6,155,443	6,155,443
J4	Telephone Companies (including Co-ops)	38		0	6,894,733	6,894,733
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,164,760	6,164,760
L1	Commercial Personal Property	1,914		0	244,102,054	243,970,203
L2	Industrial and Manufacturing Personal Property	27		0	6,918,073	6,918,073
M1	Mobile Homes	103		16,160	5,348,158	5,079,910
O	Residential Inventory	826		59,467,107	208,780,849	208,668,997
S	Special Inventory	19		0	12,883,819	12,883,819
XB	Income Producing Tangible Personal	329		0	345,742	0
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XO	Motor Vehicles for Income Production and	3		0	19,879	0
XV	Other Totally Exempt Properties (including	583		0	1,015,811,681	0
		Totals:	24,464.34	490,372,887	33,258,865,475	25,699,048,280

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	420,000	420,000
L1	Commercial Personal Property	1		0	1,718,390	1,718,390
O	Residential Inventory	1		0	280,000	280,000
		Totals:	0	0	2,418,390	2,418,390

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,555		346,997,769	26,705,145,889	20,988,504,795
B	Multifamily Residential	213		41,771,925	1,010,097,451	1,007,726,643
C1	Vacant Lots and Tracts	3,283		161,800	653,863,430	636,768,312
D1	Qualified Open-Space Land	364	24,464.34	0	742,311,949	2,344,065
D2	Farm or Ranch Improvements on Qualified	7		0	28,188	28,188
E	Rural Land,Not Qualified for Open-Space Land	496		10,132,118	276,473,592	229,742,955
F1	Commercial Real Property	558		31,826,008	1,975,792,012	1,968,151,197
F2	Industrial Real Property	302		0	371,489,526	368,412,769
J2	Gas Distribution Systems	3		0	1,039,512	1,039,512
J3	Electric Companies (including Co-ops)	6		0	6,155,443	6,155,443
J4	Telephone Companies (including Co-ops)	38		0	6,894,733	6,894,733
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,164,760	6,164,760
L1	Commercial Personal Property	1,915		0	245,820,444	245,688,593
L2	Industrial and Manufacturing Personal Property	27		0	6,918,073	6,918,073
M1	Mobile Homes	103		16,160	5,348,158	5,079,910
O	Residential Inventory	827		59,467,107	209,060,849	208,948,997
S	Special Inventory	19		0	12,883,819	12,883,819
XB	Income Producing Tangible Personal	329		0	345,742	0
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XO	Motor Vehicles for Income Production and	3		0	19,879	0
XV	Other Totally Exempt Properties (including	583		0	1,015,811,681	0
Totals:			24,464.34	490,372,887	33,261,283,865	25,701,466,670

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$236,671,735	\$236,671,735
2	1816668	MADRONE CIELO APARTMENTS LLC	\$133,000,000	\$133,000,000
3	1980071	AMFP VI MERITAGE LLC	\$123,000,000	\$123,000,000
4	1681654	IVT SHOPS AT GALLERIA	\$121,182,456	\$121,182,456
5	1841354	BMEF LAKEWAY LLC	\$102,000,000	\$102,000,000
6	1854309	REGENCY LAKE TRAVIS	\$99,920,000	\$99,920,000
7	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
8	1794160	LAKEWAY REALTY LLC	\$90,000,000	\$90,000,000
9	1714345	FHF I OAKS AT LAKEWAY LLC	\$89,344,889	\$89,344,889
10	1912141	AMFP V BEE CAVE LLC	\$84,540,000	\$84,540,000
11	1732595	WSH 71 TX PARTNERS LLC	\$68,000,000	\$68,000,000
12	1770051	NR TACARA AT STEINER RANCH LLC	\$65,000,000	\$65,000,000
13	1903390	DOMAIN FALCONHEAD APARTMENTS	\$61,830,000	\$61,830,000
14	1830318	SPILLMAN RANCH HOMES LP	\$59,600,000	\$59,600,000
15	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,000,958	\$52,000,958
16	1751944	GREY FOREST DEVELOPMENT LLC	\$46,915,838	\$46,915,838
17	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
18	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,697,026	\$36,697,026
19	1640961	ASHFORD LAKEWAY LP	\$31,600,001	\$31,600,000
20	392709	SPC BEE CAVE PARTNERS LTD	\$27,230,695	\$27,230,695
Total			\$1,665,049,641	\$1,665,049,640

	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	112,735	0	112,735
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	112,735	0	112,735
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	112,735	0	112,735
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	112,735	0	112,735
Total Exemption Amount	0	0	0
NET TAXABLE	112,735	0	112,735
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	112,735	0	112,735
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	112,735	0	112,735

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 112,735 * (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	112,735	112,735
		Totals:	0	0	112,735	112,735

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	112,735	112,735
		Totals:	0	0	112,735	112,735

TRAVIS CO RFP DIST NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1277640	SUPER TARGET LIQUOR OF TEXAS	\$97,951	\$97,951
2	1896484	FIRST FINANCIAL MORTGAGE	\$14,784	\$14,784
Total			\$112,735	\$112,735

	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	(14)	(0)	(14)
Market Value	140,676,576	0	140,676,576
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	140,676,576	0	140,676,576
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	140,676,576	0	140,676,576
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	140,676,576	0	140,676,576
Total Exemption Amount	3	0	3
NET TAXABLE	140,676,573	0	140,676,573
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	140,676,573	0	140,676,573
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	140,676,573	0	140,676,573

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 140,676,573 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR	3	1	0	0	3	1
Subtotal for Special Exemptions	3	1	0	0	3	1
Total:	3	1	0	0	3	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
L1	Commercial Personal Property	8		0	14,744,018	14,744,018
L2	Industrial and Manufacturing Personal Property	6		0	125,932,558	125,932,555
Totals:			0	0	140,676,576	140,676,573

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	8		0	14,744,018	14,744,018
L2	Industrial and Manufacturing Personal Property	6		0	125,932,558	125,932,555
Totals:			0	0	140,676,576	140,676,573

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974099	ADVANCED MICRO DEVICES INC	\$116,565,286	\$116,565,283
2	1958103	STRATUS SURFACES LLC	\$13,166,743	\$13,166,743
3	1604360	SMITH & NEPHEW INC	\$9,163,345	\$9,163,345
4	1960903	N-ABLE TECHNOLOGIES INC	\$1,202,467	\$1,202,467
5	1974129	NXP SEMICONDUCTOR USA INC	\$203,927	\$203,927
6	1559067	FEDD AGENCY INC THE	\$143,627	\$143,627
7	1959251	SHEEHY, WARE, PAPPAS & GRUBBS, P.	\$130,883	\$130,883
8	1959260	TEAM UP STAFFING LLC	\$42,497	\$42,497
9	574786	LANGEHENNIG DEBORAH B	\$29,641	\$29,641
10	1958173	LP FIRST CAPITAL LLC	\$22,188	\$22,188
11	1958169	BERKELEY LAW & TECHNOLOGY GROUP	\$5,972	\$5,972
Total			\$140,676,576	\$140,676,573

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,416)	(Count) (0)	(Count) (1,416)
Land HS Value	162,406,052	0	162,406,052
Land NHS Value	59,488,945	0	59,488,945
Land Ag Market Value	208,970	0	208,970
Land Timber Market Value	0	0	0
Total Land Value	222,103,967	0	222,103,967
Improvement HS Value	496,522,002	0	496,522,002
Improvement NHS Value	20,900,322	0	20,900,322
Total Improvement	517,422,324	0	517,422,324
Market Value	739,526,291	0	739,526,291
BUSINESS PERSONAL PROPERTY	(37)	(0)	(37)
Market Value	1,723,542	0	1,723,542
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,453)	(Total Count) (0)	(Total Count) (1,453)
TOTAL MARKET	741,249,833	0	741,249,833
Ag Productivity	763	0	763
Ag Loss (-)	208,207	0	208,207
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	741,041,626	0	741,041,626
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	144,928,600	0	144,928,600
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	596,113,026	0	596,113,026
Total Exemption Amount	10,125,741	0	10,125,741
NET TAXABLE	585,987,285	0	585,987,285
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	585,987,285	0	585,987,285
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	585,987,285	0	585,987,285

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$398,471.35 = 585,987,285 * (0.068000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,826,122	9	0	0	4,826,122	9
DVHS-Prorated	638,418	1	0	0	638,418	1
Subtotal for Homestead Exemptions	5,464,540	10	0	0	5,464,540	10
Disabled Veterans Exemptions						
DV1	58,000	6	0	0	58,000	6
DV2	19,500	2	0	0	19,500	2
DV2S	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	108,000	11	0	0	108,000	11
Subtotal for Disabled Veterans Exemptions	223,000	23	0	0	223,000	23
Special Exemptions						
MASSS	266,435	1	0	0	266,435	1
SO	200,657	9	0	0	200,657	9
Subtotal for Special Exemptions	467,092	10	0	0	467,092	10
Absolute Exemptions						
EX-XV	3,965,773	22	0	0	3,965,773	22
EX-XV-PRORATED	2,451	3	0	0	2,451	3
EX366	2,885	4	0	0	2,885	4
Subtotal for Absolute Exemptions	3,971,109	29	0	0	3,971,109	29
Total:	10,125,741	72	0	0	10,125,741	72

New Value

Total New Market Value: \$9,220,535
Total New Taxable Value: \$8,659,336

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	6,158
Absolute Exemption Value Loss:		3	6,158

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	638,418
SO	Solar (Special Exemption)	2	56,388
Partial Exemption Value Loss:		5	704,806
Total NEW Exemption Value			710,964

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			710,964

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	748	701,590	7,306	500,856
A & E	748	701,590	7,306	500,856

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		9,220,535	687,505,123	537,172,702
C1	Vacant Lots and Tracts	355		0	45,230,388	44,477,243
D1	Qualified Open-Space Land	1	116.23	0	208,970	763
E	Rural Land,Not Qualified for Open-Space Land	3		0	122,251	122,251
F1	Commercial Real Property	5		0	1,679,726	1,679,609
F2	Industrial Real Property	2		0	814,060	814,060
J3	Electric Companies (including Co-ops)	1		0	468,336	468,336
J4	Telephone Companies (including Co-ops)	1		0	77,348	77,348
L1	Commercial Personal Property	31		0	1,174,973	1,174,973
XB	Income Producing Tangible Personal	3		0	2,885	0
XV	Other Totally Exempt Properties (including	22		0	3,965,773	0
Totals:			116.23	9,220,535	741,249,833	585,987,285

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	1,062		9,220,535	687,505,123	537,172,702
C1	Vacant Lots and Tracts	355		0	45,230,388	44,477,243
D1	Qualified Open-Space Land	1	116.23	0	208,970	763
E	Rural Land,Not Qualified for Open-Space Land	3		0	122,251	122,251
F1	Commercial Real Property	5		0	1,679,726	1,679,609
F2	Industrial Real Property	2		0	814,060	814,060
J3	Electric Companies (including Co-ops)	1		0	468,336	468,336
J4	Telephone Companies (including Co-ops)	1		0	77,348	77,348
L1	Commercial Personal Property	31		0	1,174,973	1,174,973
XB	Income Producing Tangible Personal	3		0	2,885	0
XV	Other Totally Exempt Properties (including	22		0	3,965,773	0
Totals:			116.23	9,220,535	741,249,833	585,987,285

VILLAGE OF BRIARCLIFF
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1463681	CLUCK DAVID MARK & TAMI ANN	\$3,556,368	\$3,556,368
2	1963596	GDH TRUST	\$5,218,604	\$3,162,701
3	1490376	COVINGTON KIRK L	\$3,945,828	\$3,137,777
4	1719965	HARTUNG MANAGEMENT TRUST	\$3,300,000	\$3,048,866
5	1880243	HQ2 LLC	\$2,746,480	\$2,746,480
6	1515402	PHILLIPS MALCOLM G & MARY D	\$2,532,468	\$2,532,468
7	1848844	FRY JOHN III & BRIDGET FRY	\$2,502,829	\$2,502,829
8	1805071	LENT JEFFREY & ANDREA	\$4,483,914	\$2,462,350
9	1817820	SYMONDS DAX & COURTNEY	\$2,339,995	\$2,339,995
10	1831732	LINARDOS JAMES & CYNTHIA	\$2,130,360	\$2,130,360
11	1545324	PHILLIPS MALCOLM G	\$2,046,940	\$2,046,940
12	1484548	DAVIS JEFFREY PAUL &	\$2,016,000	\$2,016,000
13	1807460	PETTINATI WILLIAM F JR & KARIE	\$3,535,104	\$1,996,500
14	1727184	ET-RE INVESTMENTS LLC	\$1,982,695	\$1,982,695
15	1940594	KEITH ERIK & STEPHANIE KEITH	\$1,930,838	\$1,930,838
16	1884117	KIRK & IVY LAST	\$1,848,097	\$1,848,097
17	1815235	FLUHMAN CHAD R & JULIE N &	\$1,800,000	\$1,800,000
18	1659708	CHENG YUN-HUA LIEN LIFE ESTATE	\$1,762,436	\$1,762,436
19	1540274	GULLY KEVIN W & STACY M	\$1,752,014	\$1,752,014
20	1785602	YOUNG PARKER & JANICE	\$3,134,780	\$1,742,945
Total			\$54,565,750	\$46,498,659

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,532)	(Count) (0)	(Count) (5,532)
Land HS Value	845,009,937	0	845,009,937
Land NHS Value	273,478,812	0	273,478,812
Land Ag Market Value	44,507,891	0	44,507,891
Land Timber Market Value	0	0	0
Total Land Value	1,162,996,640	0	1,162,996,640
Improvement HS Value	2,087,004,477	0	2,087,004,477
Improvement NHS Value	520,239,262	0	520,239,262
Total Improvement	2,607,243,739	0	2,607,243,739
Market Value	3,770,240,379	0	3,770,240,379
BUSINESS PERSONAL PROPERTY	(339)	(0)	(339)
Market Value	57,433,575	0	57,433,575
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,871)	(Total Count) (0)	(Total Count) (5,871)
TOTAL MARKET	3,827,673,954	0	3,827,673,954
Ag Productivity	186,999	0	186,999
Ag Loss (-)	44,320,892	0	44,320,892
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,783,353,062	0	3,783,353,062
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	614,032,832	0	614,032,832
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,169,320,230	0	3,169,320,230
Total Exemption Amount	199,068,501	0	199,068,501
NET TAXABLE	2,970,251,729	0	2,970,251,729
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,970,251,729	0	2,970,251,729
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,970,251,729	0	2,970,251,729

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,970,251.73 = 2,970,251,729 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	30,649,519	60	0	0	30,649,519	60
DVHS-Prorated	4,903,298	16	0	0	4,903,298	16
DVHSS	4,700,985	10	0	0	4,700,985	10
DVHSS-Prorated	35,475	1	0	0	35,475	1
Subtotal for Homestead Exemptions	40,289,277	87	0	0	40,289,277	87
Disabled Veterans Exemptions						
DV1	317,000	35	0	0	317,000	35
DV1S	5,000	1	0	0	5,000	1
DV2	160,500	18	0	0	160,500	18
DV2S	7,500	1	0	0	7,500	1
DV3	188,000	18	0	0	188,000	18
DV3S	30,000	3	0	0	30,000	3
DV4	432,000	60	0	0	432,000	60
DV4S	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	1,164,000	141	0	0	1,164,000	141
Special Exemptions						
SO	1,150,742	66	0	0	1,150,742	66
Subtotal for Special Exemptions	1,150,742	66	0	0	1,150,742	66
Absolute Exemptions						
EX-XG	8,256,484	2	0	0	8,256,484	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	226,440	1	0	0	226,440	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,329,622	9	0	0	1,329,622	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	146,458,264	93	0	0	146,458,264	93
EX-XV-PRORATED	132,750	3	0	0	132,750	3
EX366	60,922	64	0	0	60,922	64
Subtotal for Absolute Exemptions	156,464,482	172	0	0	156,464,482	172
Total:	199,068,501	466	0	0	199,068,501	466

New Value

Total New Market Value: \$38,343,137
Total New Taxable Value: \$37,048,614

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	200,000
EX-XV	Other Exemptions (including public property, reli...	6	1,042,224
Absolute Exemption Value Loss:		7	1,242,224

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	8	84,000
DVHS	Disabled Veteran Homestead	15	6,395,478
SO	Solar (Special Exemption)	29	431,700
Partial Exemption Value Loss:		56	6,941,178
Total NEW Exemption Value			8,183,402

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,183,402

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,870	641,263	9,113	468,964
A & E	3,880	642,705	9,090	468,784

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	0	2,474,917	1,561,861

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,884		31,702,094	2,935,744,808	2,290,424,290
B	Multifamily Residential	30		0	301,597,193	300,129,266
C1	Vacant Lots and Tracts	235		0	35,985,896	35,414,554
D1	Qualified Open-Space Land	63	2,817.71	0	44,507,891	159,576
E	Rural Land,Not Qualified for Open-Space Land	109		0	54,513,358	45,662,839
F1	Commercial Real Property	95		0	191,765,646	191,740,975
F2	Industrial Real Property	34		0	25,754,435	25,754,435
J1	Water Systems	1		0	58,281	58,281
J3	Electric Companies (including Co-ops)	3		0	3,944,154	3,944,154
J4	Telephone Companies (including Co-ops)	17		0	4,760,815	4,760,815
J5	Railroads	3		0	3,637,248	3,637,248
J7	Cable Companies	3		0	5,660,348	5,660,348
L1	Commercial Personal Property	236		0	32,800,324	32,800,324
L2	Industrial and Manufacturing Personal Property	8		0	5,599,932	5,599,932
M1	Mobile Homes	122		114,882	5,025,410	4,518,209
O	Residential Inventory	66		6,526,161	19,827,821	19,827,821
S	Special Inventory	2		0	158,662	158,662
XB	Income Producing Tangible Personal	54		0	60,922	0
XG	Primarily Performing Charitable Functions (§11.	3		0	8,256,484	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,329,622	0
XV	Other Totally Exempt Properties (including	96		0	146,458,264	0
Totals:			2,817.71	38,343,137	3,827,673,954	2,970,251,729

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,884		31,702,094	2,935,744,808	2,290,424,290
B	Multifamily Residential	30		0	301,597,193	300,129,266
C1	Vacant Lots and Tracts	235		0	35,985,896	35,414,554
D1	Qualified Open-Space Land	63	2,817.71	0	44,507,891	159,576
E	Rural Land,Not Qualified for Open-Space Land	109		0	54,513,358	45,662,839
F1	Commercial Real Property	95		0	191,765,646	191,740,975
F2	Industrial Real Property	34		0	25,754,435	25,754,435
J1	Water Systems	1		0	58,281	58,281
J3	Electric Companies (including Co-ops)	3		0	3,944,154	3,944,154
J4	Telephone Companies (including Co-ops)	17		0	4,760,815	4,760,815
J5	Railroads	3		0	3,637,248	3,637,248
J7	Cable Companies	3		0	5,660,348	5,660,348
L1	Commercial Personal Property	236		0	32,800,324	32,800,324
L2	Industrial and Manufacturing Personal Property	8		0	5,599,932	5,599,932
M1	Mobile Homes	122		114,882	5,025,410	4,518,209
O	Residential Inventory	66		6,526,161	19,827,821	19,827,821
S	Special Inventory	2		0	158,662	158,662
XB	Income Producing Tangible Personal	54		0	60,922	0
XG	Primarily Performing Charitable Functions (§11.	3		0	8,256,484	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,329,622	0
XV	Other Totally Exempt Properties (including	96		0	146,458,264	0
Totals:			2,817.71	38,343,137	3,827,673,954	2,970,251,729

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1913295	BVF-V ONION CREEK LLC	\$110,696,960	\$110,696,960
2	1879279	CF ESTANCIA LLC	\$81,870,000	\$81,870,000
3	1985576	ESTANCIA VILLAS LLC	\$66,000,000	\$66,000,000
4	1859875	GCP XXV LTD	\$39,932,000	\$39,932,000
5	1739385	SLAUGHTER T PARTNERS LLC	\$32,439,069	\$32,439,069
6	310671	HOME TECH INDUSTRIES INC	\$13,657,144	\$13,657,144
7	1500129	MRBP LTD	\$8,892,830	\$8,892,830
8	1359066	HOME-TECH INDUSTRIES INC	\$8,682,036	\$8,682,036
9	1872857	KB HOME LONE STAR INC	\$7,240,000	\$7,240,000
10	312002	RING COMPANY THE	\$7,664,917	\$7,204,236
11	391879	EAN HOLDINGS LLC	\$6,719,176	\$6,719,176
12	1697288	10400 METROPOLITAN LTD	\$6,573,357	\$6,573,357
13	261558	MCCOY CORPORATION	\$6,349,387	\$6,349,387
14	1926191	AUSTIN LAND PURCHASE LLC	\$6,346,474	\$6,346,474
15	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$6,267,213	\$6,255,501
16	1859888	GCP XXVI LTD	\$6,100,000	\$6,100,000
17	1974045	SPECTRUM GULF COAST LLC	\$5,520,839	\$5,520,839
18	310701	RANGEL CONCRETE	\$5,133,545	\$5,133,545
19	1925329	THREE R FAMILY INVESTMENTS LLC	\$4,929,160	\$4,929,160
20	1822735	A A A STORAGE FM 1626 LLC	\$4,900,000	\$4,900,000
Total			\$435,914,107	\$435,441,714

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,757)	(Count) (0)	(Count) (7,757)
Land HS Value	1,086,216,823	0	1,086,216,823
Land NHS Value	350,770,629	0	350,770,629
Land Ag Market Value	181,899,753	0	181,899,753
Land Timber Market Value	0	0	0
Total Land Value	1,618,887,205	0	1,618,887,205
Improvement HS Value	2,792,228,492	0	2,792,228,492
Improvement NHS Value	2,202,395,285	0	2,202,395,285
Total Improvement	4,994,623,777	0	4,994,623,777
Market Value	6,613,510,982	0	6,613,510,982
BUSINESS PERSONAL PROPERTY	(588)	(1)	(589)
Market Value	2,250,109,613	2,770,552	2,252,880,165
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,345)	(Total Count) (1)	(Total Count) (8,346)
TOTAL MARKET	8,863,620,595	2,770,552	8,866,391,147
Ag Productivity	580,389	0	580,389
Ag Loss (-)	181,319,364	0	181,319,364
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,682,301,231	2,770,552	8,685,071,783
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	796,316,180	0	796,316,180
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,885,985,051	2,770,552	7,888,755,603
Total Exemption Amount	1,182,179,201	0	1,182,179,201
NET TAXABLE	6,703,805,850	2,770,552	6,706,576,402
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,703,805,850	2,770,552	6,706,576,402
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,703,805,850	2,770,552	6,706,576,402

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,682,630.56 = 6,706,576,402 * (0.040000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	471,905,233	4,467	0	0	471,905,233	4,467
HS-State	0	0	0	0	0	0
HS-Prorated	3,335,823	45	0	0	3,335,823	45
OV65-Local	65,619,912	1,141	0	0	65,619,912	1,141
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	3,131,112	55	0	0	3,131,112	55
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	16,313,696	48	0	0	16,313,696	48
DVHS-Prorated	254,854	3	0	0	254,854	3
DVHSS	1,080,941	3	0	0	1,080,941	3
DVHSS-Prorated	118,812	1	0	0	118,812	1
Subtotal for Homestead Exemptions	561,760,383	5,763	0	0	561,760,383	5,763
Disabled Veterans Exemptions						
DV1	156,000	20	0	0	156,000	20
DV2	97,500	11	0	0	97,500	11
DV3	170,000	17	0	0	170,000	17
DV4	348,000	52	0	0	348,000	52
DV4S	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	843,500	108	0	0	843,500	108
Special Exemptions						
FR	173,119,783	3	0	0	173,119,783	3
PC	64,643,592	6	0	0	64,643,592	6
SO	2,229,534	140	0	0	2,229,534	140
Subtotal for Special Exemptions	239,992,909	149	0	0	239,992,909	149
Absolute Exemptions						
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XO	1,100	1	0	0	1,100	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XU	2,418,325	2	0	0	2,418,325	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	374,681,000	161	0	0	374,681,000	161
EX-XV-PRORATED	270,038	5	0	0	270,038	5
EX366	33,946	46	0	0	33,946	46
Subtotal for Absolute Exemptions	379,582,409	217	0	0	379,582,409	217
Total:	1,182,179,201	6,237	0	0	1,182,179,201	6,237

New Value

Total New Market Value: \$50,574,450
Total New Taxable Value: \$49,762,989

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	16	23,976,862
EX366	HB366 Exempt (Special Exemption)	1	83
Absolute Exemption Value Loss:		17	23,976,945

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4	Disabled Veterans 70% - 100%	8	84,000
DVHS	Disabled Veteran Homestead	4	815,362
FR	FREEPORT	1	1,971,030
HS	Homestead	194	21,632,879
OV65	Over 65	29	1,658,615
SO	Solar (Special Exemption)	76	1,185,725
Partial Exemption Value Loss:		317	27,403,611
Total NEW Exemption Value			51,380,556

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			51,380,556

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,363	721,995	111,165	430,570
A & E	4,389	726,875	111,740	432,854

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	2,770,552	119,132	11,816

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,527		6,926,046	3,888,261,180	2,549,795,589
B	Multifamily Residential	6		0	1,782,650	1,520,468
C1	Vacant Lots and Tracts	373		0	42,389,131	42,240,761
D1	Qualified Open-Space Land	181	6,281.71	0	181,899,753	572,891
D2	Farm or Ranch Improvements on Qualified	1		0	16,441	16,441
E	Rural Land,Not Qualified for Open-Space Land	207		111,007	110,004,326	89,265,474
F1	Commercial Real Property	178		0	1,895,986,097	1,895,661,900
F2	Industrial Real Property	37		43,038,000	95,015,016	95,015,016
J1	Water Systems	1		0	367,989	367,989
J3	Electric Companies (including Co-ops)	4		0	2,437,815	2,437,815
J4	Telephone Companies (including Co-ops)	28		0	7,808,912	7,808,912
J5	Railroads	3		0	3,317,379	3,317,379
J6	Pipelines	3		0	76,716	66,373
J7	Cable Companies	3		0	7,813,657	7,813,657
L1	Commercial Personal Property	457		0	148,454,689	145,352,488
L2	Industrial and Manufacturing Personal Property	30		0	2,077,844,473	1,843,193,642
M1	Mobile Homes	450		499,397	18,680,340	17,207,395
O	Residential Inventory	1		0	285,396	285,396
S	Special Inventory	11		0	1,866,264	1,866,264
XB	Income Producing Tangible Personal	40		0	33,112	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XO	Motor Vehicles for Income Production and	1		0	1,934	0
XU	MiscellaneousExemptions (§11.23)	3		0	2,418,325	0
XV	Other Totally Exempt Properties (including	174	74.09	0	374,681,000	0
		Totals:	6,355.8	50,574,450	8,863,620,595	6,703,805,850

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	2,770,552	2,770,552
		Totals:	0	0	2,770,552	2,770,552

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,527		6,926,046	3,888,261,180	2,549,795,589
B	Multifamily Residential	6		0	1,782,650	1,520,468
C1	Vacant Lots and Tracts	373		0	42,389,131	42,240,761
D1	Qualified Open-Space Land	181	6,281.71	0	181,899,753	572,891
D2	Farm or Ranch Improvements on Qualified	1		0	16,441	16,441
E	Rural Land,Not Qualified for Open-Space Land	207		111,007	110,004,326	89,265,474
F1	Commercial Real Property	178		0	1,895,986,097	1,895,661,900
F2	Industrial Real Property	37		43,038,000	95,015,016	95,015,016
J1	Water Systems	1		0	367,989	367,989
J3	Electric Companies (including Co-ops)	4		0	2,437,815	2,437,815
J4	Telephone Companies (including Co-ops)	28		0	7,808,912	7,808,912
J5	Railroads	3		0	3,317,379	3,317,379
J6	Pipelines	3		0	76,716	66,373
J7	Cable Companies	3		0	7,813,657	7,813,657
L1	Commercial Personal Property	458		0	151,225,241	148,123,040
L2	Industrial and Manufacturing Personal Property	30		0	2,077,844,473	1,843,193,642
M1	Mobile Homes	450		499,397	18,680,340	17,207,395
O	Residential Inventory	1		0	285,396	285,396
S	Special Inventory	11		0	1,866,264	1,866,264
XB	Income Producing Tangible Personal	40		0	33,112	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XO	Motor Vehicles for Income Production and	1		0	1,934	0
XU	MiscellaneousExemptions (§11.23)	3		0	2,418,325	0
XV	Other Totally Exempt Properties (including	174	74.09	0	374,681,000	0
Totals:			6,355.8	50,574,450	8,866,391,147	6,706,576,402

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$1,863,429,868	\$1,799,678,062
2	1853944	COLORADO RIVER PROJECT LLC	\$1,697,881,773	\$1,697,881,773
3	1777959	MHC LAND HOLDINGS LLC	\$43,752,437	\$43,752,437
4	1887846	TESLA INC	\$197,759,211	\$27,074,818
5	1705405	ALLIE BECK LLC	\$28,359,918	\$27,003,685
6	1901394	6301 W PARMER AUSTIN LTD	\$19,126,669	\$19,126,669
7	1642718	HIDDEN VALLEY MHC LLC	\$17,428,753	\$17,428,753
8	1446814	ENTERPRISE FM TRUST	\$15,993,155	\$15,993,155
9	1651717	ASPHALT INC LLC	\$14,447,014	\$13,864,223
10	1981883	AMERICAN EQUIPMENT COMPANY	\$11,743,493	\$11,743,493
11	461450	SEBASTIAN MARK	\$11,046,650	\$11,046,650
12	1788567	SH 7100-7111 LLC	\$9,727,000	\$9,727,000
13	105842	WALLACE DALTON	\$9,539,608	\$9,539,608
14	560538	J R SCHNEIDER CONSTRUCTION INC	\$8,767,902	\$8,767,902
15	1800583	9709 BROWN LANE LLC	\$8,200,000	\$8,200,000
16	1439955	WCP AUSTIN PARTNERS LLC	\$8,000,000	\$8,000,000
17	1974045	SPECTRUM GULF COAST LLC	\$7,140,079	\$7,140,079
18	1974055	MARTIN MARIETTA FLEET	\$7,064,338	\$7,064,338
19	345765	WASTE MANAGEMENT OF TEXAS INC	\$6,482,013	\$6,482,013
20	519211	OLD DOMINION FREIGHT LINE INC	\$5,930,965	\$5,930,965
Total			\$3,991,820,846	\$3,755,445,623

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,482)	(Count) (0)	(Count) (3,482)
Land HS Value	1,227,934,810	0	1,227,934,810
Land NHS Value	195,724,236	0	195,724,236
Land Ag Market Value	101,043,791	0	101,043,791
Land Timber Market Value	0	0	0
Total Land Value	1,524,702,837	0	1,524,702,837
Improvement HS Value	2,922,659,708	0	2,922,659,708
Improvement NHS Value	147,152,315	0	147,152,315
Total Improvement	3,069,812,023	0	3,069,812,023
Market Value	4,594,514,860	0	4,594,514,860
BUSINESS PERSONAL PROPERTY	(214)	(0)	(214)
Market Value	21,777,935	0	21,777,935
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,696)	(Total Count) (0)	(Total Count) (3,696)
TOTAL MARKET	4,616,292,795	0	4,616,292,795
Ag Productivity	199,780	0	199,780
Ag Loss (-)	100,844,011	0	100,844,011
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,515,448,784	0	4,515,448,784
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,064,892,998	0	1,064,892,998
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,450,555,786	0	3,450,555,786
Total Exemption Amount	102,105,112	0	102,105,112
NET TAXABLE	3,348,450,674	0	3,348,450,674
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,348,450,674	0	3,348,450,674
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,348,450,674	0	3,348,450,674

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,348,450.67 = 3,348,450,674 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	12,448,876	10	0	0	12,448,876	10
DVHS-Prorated	667,239	1	0	0	667,239	1
DVHSS	2,022,068	2	0	0	2,022,068	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,138,183	13	0	0	15,138,183	13
Disabled Veterans Exemptions						
DV1	88,000	12	0	0	88,000	12
DV2	19,500	2	0	0	19,500	2
DV3	20,000	3	0	0	20,000	3
DV4	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	163,500	23	0	0	163,500	23
Special Exemptions						
SO	3,814,255	172	0	0	3,814,255	172
Subtotal for Special Exemptions	3,814,255	172	0	0	3,814,255	172
Absolute Exemptions						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,378,440	2	0	0	1,378,440	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	81,574,861	48	0	0	81,574,861	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	35,873	42	0	0	35,873	42
Subtotal for Absolute Exemptions	82,989,174	92	0	0	82,989,174	92
Total:	102,105,112	300	0	0	102,105,112	300

New Value

Total New Market Value: \$24,300,037
Total New Taxable Value: \$24,299,187

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
SO	Solar (Special Exemption)	106	1,808,918
Partial Exemption Value Loss:		108	1,818,918
Total NEW Exemption Value			1,818,918

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,818,918

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
3	1,118,789	1,890	-1,116,899

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,543	1,424,210	5,158	999,971
A & E	2,553	1,425,459	5,138	1,000,633

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	0	2,658,853	2,100,237

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,361		24,300,037	4,198,538,081	3,121,496,233
B	Multifamily Residential	39		0	26,285,367	25,260,188
C1	Vacant Lots and Tracts	159		0	49,803,747	49,803,747
D1	Qualified Open-Space Land	29	2,076.01	0	101,043,791	198,441
E	Rural Land,Not Qualified for Open-Space Land	48		0	42,600,434	36,740,887
F1	Commercial Real Property	36		0	81,401,627	81,352,251
F2	Industrial Real Property	13		0	6,636,150	6,636,150
J4	Telephone Companies (including Co-ops)	11		0	1,619,888	1,619,888
J7	Cable Companies	2		0	3,566,276	3,566,276
L1	Commercial Personal Property	155		0	16,476,064	16,476,064
L2	Industrial and Manufacturing Personal Property	2		0	25,892	25,892
M1	Mobile Homes	10		0	415,434	383,787
O	Residential Inventory	15		0	4,890,870	4,890,870
XB	Income Producing Tangible Personal	35		0	35,873	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	48		0	81,574,861	0
Totals:			2,076.01	24,300,037	4,616,292,795	3,348,450,674

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,361		24,300,037	4,198,538,081	3,121,496,233
B	Multifamily Residential	39		0	26,285,367	25,260,188
C1	Vacant Lots and Tracts	159		0	49,803,747	49,803,747
D1	Qualified Open-Space Land	29	2,076.01	0	101,043,791	198,441
E	Rural Land,Not Qualified for Open-Space Land	48		0	42,600,434	36,740,887
F1	Commercial Real Property	36		0	81,401,627	81,352,251
F2	Industrial Real Property	13		0	6,636,150	6,636,150
J4	Telephone Companies (including Co-ops)	11		0	1,619,888	1,619,888
J7	Cable Companies	2		0	3,566,276	3,566,276
L1	Commercial Personal Property	155		0	16,476,064	16,476,064
L2	Industrial and Manufacturing Personal Property	2		0	25,892	25,892
M1	Mobile Homes	10		0	415,434	383,787
O	Residential Inventory	15		0	4,890,870	4,890,870
XB	Income Producing Tangible Personal	35		0	35,873	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	48		0	81,574,861	0
Totals:			2,076.01	24,300,037	4,616,292,795	3,348,450,674

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$21,500,000	\$21,500,000
2	1327617	8825 BEE CAVES RD LP	\$16,590,222	\$16,590,222
3	1961344	AMES FAMILY TRUST	\$11,987,529	\$11,987,529
4	1942356	1210 BRUTON SPRINGS LLC	\$11,966,650	\$11,966,650
5	1855925	CYIB LAND TRUST	\$11,560,463	\$11,560,463
6	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$9,500,000	\$9,450,624
7	1856458	BARTON CREEK CHURCHILL TRUST	\$7,899,805	\$7,899,805
8	1730707	BLUE MARLIN RANCH LLC	\$12,088,598	\$7,441,470
9	1948271	2003 REVOCABLE TRUST	\$7,125,658	\$7,125,658
10	1553383	STORE IT ALL WESTLAKE LLC	\$6,781,106	\$6,781,106
11	126049	BEEBE ELTON GLYNN JR	\$9,693,400	\$6,457,981
12	120363	6D RANCH LTD	\$73,200,570	\$6,309,219
13	1612895	RHARDY PARTNERS LLC	\$6,189,976	\$6,189,976
14	1347711	COATES GREIG & KIM	\$5,862,697	\$5,862,697
15	128225	COLEMAN JAMES H & JUDITH LEE	\$12,756,513	\$5,852,356
16	1919900	PERERA FAMILY TRUST	\$5,776,022	\$5,776,022
17	1485576	ZLOTNIK ROBERT S & MARCIE C	\$10,639,803	\$5,765,915
18	1641056	FINCH TOKASH LLC	\$5,729,189	\$5,729,189
19	1826461	1612 ATX TRUST	\$5,727,200	\$5,727,200
20	1816157	BEARD MINDY WINDHAM	\$5,614,343	\$5,614,343
Total			\$258,189,744	\$171,588,425

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,492)	(Count) (0)	(Count) (14,492)
Land HS Value	3,758,039,859	0	3,758,039,859
Land NHS Value	1,108,639,655	0	1,108,639,655
Land Ag Market Value	93,878,286	0	93,878,286
Land Timber Market Value	0	0	0
Total Land Value	4,960,557,800	0	4,960,557,800
Improvement HS Value	5,204,679,277	0	5,204,679,277
Improvement NHS Value	4,693,081,829	0	4,693,081,829
Total Improvement	9,897,761,106	0	9,897,761,106
Market Value	14,858,318,906	0	14,858,318,906
BUSINESS PERSONAL PROPERTY	(1,261)	(1)	(1,262)
Market Value	1,109,763,035	4,491	1,109,767,526
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,753)	(Total Count) (1)	(Total Count) (15,754)
TOTAL MARKET	15,968,081,941	4,491	15,968,086,432
Ag Productivity	190,113	0	190,113
Ag Loss (-)	93,688,173	0	93,688,173
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	15,874,393,768	4,491	15,874,398,259
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,477,565,935	0	1,477,565,935
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,396,827,833	4,491	14,396,832,324
Total Exemption Amount	1,961,034,086	0	1,961,034,086
NET TAXABLE	12,435,793,747	4,491	12,435,798,238
TAX LIMIT/FREEZE ADJUSTMENT	1,385,163,359	0	1,385,163,359
LIMIT ADJ TAXABLE (I&S)	11,050,630,388	4,491	11,050,634,879
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,050,630,388	4,491	11,050,634,879

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$107,651,026.61 = 11,050,634,879 * (0.919000 / 100) + \$6,095,692.07

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	47,483,637	37,091,462	285,881.82	139,586.51	304,299.67	143,707.57	93
DPS	1,127,038	927,038	8,111.17	6,555.78	8,424.11	6,555.78	2
OV65	1,613,888,251	1,294,635,032	10,020,076.01	5,856,701.37	10,937,391.31	6,190,434.32	2,808
OV65S	68,452,601	52,509,827	268,510.34	92,848.41	276,578.1	95,227.07	121
Total	1,730,951,527	1,385,163,359	10,582,579.34	6,095,692.07	11,526,693.19	6,435,924.74	3,024
Tax Rate: 0.919000							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	47,483,637	37,091,462	285,881.82	139,586.51	304,299.67	143,707.57	93
DPS	1,127,038	927,038	8,111.17	6,555.78	8,424.11	6,555.78	2
OV65	1,613,888,251	1,294,635,032	10,020,076.01	5,856,701.37	10,937,391.31	6,190,434.32	2,808
OV65S	68,452,601	52,509,827	268,510.34	92,848.41	276,578.1	95,227.07	121
Total	1,730,951,527	1,385,163,359	10,582,579.34	6,095,692.07	11,526,693.19	6,435,924.74	3,024
Tax Rate: 0.919000							

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,062,873,106	10,693	0	0	1,062,873,106	10,693
HS-Prorated	5,829,863	102	0	0	5,829,863	102
OV65-Local	0	0	0	0	0	0
OV65-State	29,904,710	3,018	0	0	29,904,710	3,018
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	1,220,000	124	0	0	1,220,000	124
OV65S-Prorated	0	0	0	0	0	0
DP-Local	282,000	96	0	0	282,000	96
DP-State	940,000	96	0	0	940,000	96
DP-Prorated	0	0	0	0	0	0
DVHS	22,244,817	45	0	0	22,244,817	45
DVHS-Prorated	1,538,453	6	0	0	1,538,453	6
DVHSS	4,909,197	12	0	0	4,909,197	12
DVHSS-Prorated	135,212	1	0	0	135,212	1
Subtotal for Homestead Exemptions	1,129,877,358	14,193	0	0	1,129,877,358	14,193
Disabled Veterans Exemptions						
DV1	448,000	51	0	0	448,000	51
DV1S	10,000	2	0	0	10,000	2
DV2	204,000	20	0	0	204,000	20
DV3	260,000	26	0	0	260,000	26
DV4	564,000	66	0	0	564,000	66
DV4S	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	1,534,000	172	0	0	1,534,000	172
Special Exemptions						
FR	265,861,708	35	0	0	265,861,708	35
GIT	0	2	0	0	0	2
LIH	28,849,900	3	0	0	28,849,900	3
PC	466,638	6	0	0	466,638	6
SO	3,119,994	250	0	0	3,119,994	250
Subtotal for Special Exemptions	298,298,240	296	0	0	298,298,240	296

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 4	351,825	1	0	0	351,825	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	15,674,213	4	0	0	15,674,213	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	6,893	2	0	0	6,893	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,342,798	1	0	0	2,342,798	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	504,015,746	192	0	0	504,015,746	192
EX-XV-PRORATED	442,295	3	0	0	442,295	3
EX366	131,540	150	0	0	131,540	150
Subtotal for Absolute Exemptions	525,143,310	355	0	0	525,143,310	355
Other Exemptions						
FTZ	6,181,178	2	0	0	6,181,178	2
Subtotal for Other Exemptions	6,181,178	2	0	0	6,181,178	2
Total:	1,961,034,086	15,018	0	0	1,961,034,086	15,018

New Value

Total New Market Value: \$51,000,070
Total New Taxable Value: \$47,114,137

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 4	Level IV Damage Assessment Rating	1	622,263
EX-XJ	11.21 Private schools	1	7,623,277
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XV	Other Exemptions (including public property, reli...	3	0
Absolute Exemption Value Loss:		6	8,245,540

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	39,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	5	54,000
DV4	Disabled Veterans 70% - 100%	10	120,000
DVHS	Disabled Veteran Homestead	6	1,671,499
FR	FREEPORT	5	8,600,512
FTZ	Foreign Trade Zone	1	176,171
HS	Homestead	468	41,867,996
LIH	Public property for housing indigent persons (Spe...	2	25,660,000
OV65	Over 65	91	902,667
OV65S	OV65 Surviving Spouse	2	20,000
SO	Solar (Special Exemption)	116	1,276,404
Partial Exemption Value Loss:		713	80,420,249
Total NEW Exemption Value			88,665,789

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	10605	635,451,482
Increased Exemption Value Loss:		10,605	635,451,482
Total Exemption Value Loss:			724,117,271

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,708	733,871	101,505	492,563
A & E	10,715	734,385	101,504	493,095

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	4,491	20,615,633	6,976,665

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,323		28,303,439	9,093,282,225	6,489,912,101
B	Multifamily Residential	313		0	2,015,415,539	1,980,960,347
C1	Vacant Lots and Tracts	268		6,657,974	54,035,848	53,298,157
D1	Qualified Open-Space Land	79	2,830.18	0	93,878,286	187,926
D2	Farm or Ranch Improvements on Qualified	1		0	4,000	4,000
E	Rural Land,Not Qualified for Open-Space Land	52		0	31,587,841	29,937,692
F1	Commercial Real Property	306		5,364,817	2,794,797,364	2,794,787,993
F2	Industrial Real Property	85		0	235,155,944	235,155,944
J2	Gas Distribution Systems	4		0	7,268,298	7,268,298
J3	Electric Companies (including Co-ops)	7		0	16,014,282	16,014,282
J4	Telephone Companies (including Co-ops)	42		0	7,828,271	7,828,271
J5	Railroads	3		0	2,562,146	2,562,146
J7	Cable Companies	3		0	839,056	839,056
L1	Commercial Personal Property	946		0	541,657,172	480,874,188
L2	Industrial and Manufacturing Personal Property	86		0	523,254,330	311,526,971
M1	Mobile Homes	25		0	631,822	488,379
O	Residential Inventory	203		10,673,840	16,929,068	15,555,918
S	Special Inventory	11		0	8,592,078	8,592,078
XB	Income Producing Tangible Personal	144		0	129,887	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,674,213	0
XO	Motor Vehicles for Income Production and	2		0	7,727	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,342,798	0
XV	Other Totally Exempt Properties (including	194		0	504,015,746	0
Totals:			2,830.18	51,000,070	15,968,081,941	12,435,793,747

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	4,491	4,491
		Totals:	0	0	4,491	4,491

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,323		28,303,439	9,093,282,225	6,489,912,101
B	Multifamily Residential	313		0	2,015,415,539	1,980,960,347
C1	Vacant Lots and Tracts	268		6,657,974	54,035,848	53,298,157
D1	Qualified Open-Space Land	79	2,830.18	0	93,878,286	187,926
D2	Farm or Ranch Improvements on Qualified	1		0	4,000	4,000
E	Rural Land,Not Qualified for Open-Space Land	52		0	31,587,841	29,937,692
F1	Commercial Real Property	306		5,364,817	2,794,797,364	2,794,787,993
F2	Industrial Real Property	85		0	235,155,944	235,155,944
J2	Gas Distribution Systems	4		0	7,268,298	7,268,298
J3	Electric Companies (including Co-ops)	7		0	16,014,282	16,014,282
J4	Telephone Companies (including Co-ops)	42		0	7,828,271	7,828,271
J5	Railroads	3		0	2,562,146	2,562,146
J7	Cable Companies	3		0	839,056	839,056
L1	Commercial Personal Property	947		0	541,661,663	480,878,679
L2	Industrial and Manufacturing Personal Property	86		0	523,254,330	311,526,971
M1	Mobile Homes	25		0	631,822	488,379
O	Residential Inventory	203		10,673,840	16,929,068	15,555,918
S	Special Inventory	11		0	8,592,078	8,592,078
XB	Income Producing Tangible Personal	144		0	129,887	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,674,213	0
XO	Motor Vehicles for Income Production and	2		0	7,727	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,342,798	0
XV	Other Totally Exempt Properties (including	194		0	504,015,746	0
Totals:			2,830.18	51,000,070	15,968,086,432	12,435,798,238

ROUND ROCK ISD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$410,996,489	\$410,996,489
2	1745605	BPP ALPHABET MF RIATA LP	\$304,213,062	\$304,213,062
3	1637972	ICON IPC TX PROPERTY OWNER	\$135,190,088	\$135,190,088
4	1932557	CAPITAL CITY LUCKY RIATA HOLDING	\$125,773,972	\$125,773,972
5	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
6	1974132	ICU MEDICAL INC	\$148,823,118	\$114,612,595
7	1581623	UNION INVESTMENT REAL EST GMBH	\$105,000,000	\$105,000,000
8	1437323	CMF 15 PORTFOLIO LLC	\$103,000,000	\$103,000,000
9	1881761	KARLIN RESEARCH PARK LLC	\$101,886,979	\$101,886,979
10	1963402	DALTON AUSTIN RESIDENCES LLC	\$92,000,000	\$92,000,000
11	1479850	LODGE AT STONE OAK RANCH LLC	\$84,000,000	\$84,000,000
12	1753982	IMP REPUBLIC PLACE LLC	\$83,190,000	\$83,190,000
13	1633701	2811 LA FRONTERA LP	\$82,450,000	\$82,450,000
14	1986737	DK RIATA LLC	\$82,000,000	\$82,000,000
15	1273053	VILLAS AT STONE OAK RANCH	\$80,520,000	\$80,520,000
16	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$80,000,000	\$80,000,000
17	461450	SEBASTIAN MARK	\$72,592,764	\$72,592,764
18	1668003	AURAMICH LLC	\$70,650,000	\$70,650,000
19	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$69,747,431	\$69,747,431
20	1624331	ESPYDER CORPORATION LLC	\$63,457,727	\$63,457,727
Total			\$2,415,028,692	\$2,380,818,169

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	1,608,750	0	1,608,750
Land NHS Value	1,197,359	0	1,197,359
Land Ag Market Value	237,500	0	237,500
Land Timber Market Value	0	0	0
Total Land Value	3,043,609	0	3,043,609
Improvement HS Value	1,781,589	0	1,781,589
Improvement NHS Value	0	0	0
Total Improvement	1,781,589	0	1,781,589
Market Value	4,825,198	0	4,825,198
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	18,113	0	18,113
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	4,843,311	0	4,843,311
Ag Productivity	3,141	0	3,141
Ag Loss (-)	234,359	0	234,359
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,608,952	0	4,608,952
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,137,644	0	1,137,644
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,471,308	0	3,471,308
Total Exemption Amount	0	0	0
NET TAXABLE	3,471,308	0	3,471,308
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,471,308	0	3,471,308
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,471,308	0	3,471,308

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$27,162.99 = 3,471,308 * (0.782500 / 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	3,390,339	0	2,252,695
A & E	1	3,390,339	0	2,252,695

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,390,339	2,252,695
D1	Qualified Open-Space Land	9	364.37	0	237,500	3,141
E	Rural Land,Not Qualified for Open-Space Land	3		0	337,609	337,609
J4	Telephone Companies (including Co-ops)	1		0	18,113	18,113
O	Residential Inventory	6		0	859,750	859,750
		Totals:	364.37	0	4,843,311	3,471,308

Under Review

Code	Description	Count	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	3,390,339	2,252,695
D1	Qualified Open-Space Land	9	364.37	0	237,500	3,141
E	Rural Land,Not Qualified for Open-Space Land	3		0	337,609	337,609
J4	Telephone Companies (including Co-ops)	1		0	18,113	18,113
O	Residential Inventory	6		0	859,750	859,750
		Totals:	364.37	0	4,843,311	3,471,308

TRAVIS CO MUD NO 9
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1809322	LINEHAN MANAGEMENT TRUST	\$3,390,339	\$2,252,695
2	1967320	HOLDEN HILLS LP	\$908,664	\$674,305
3	102625	STRATUS PROPERTIES OPERATING	\$329,070	\$329,070
4	1975484	HOLDEN HILLS LP ETAL	\$197,125	\$197,125
5	1944737	SOUTHWESTERN BELL TELEPHONE	\$18,113	\$18,113
Total			\$4,843,311	\$3,471,308

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,732,754	0	103,732,754
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	104,351,481	0	104,351,481
Improvement HS Value	505,916,821	0	505,916,821
Improvement NHS Value	397,477	0	397,477
Total Improvement	506,314,298	0	506,314,298
Market Value	610,665,779	0	610,665,779
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	282,760	0	282,760
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (434)	(Total Count) (0)	(Total Count) (434)
TOTAL MARKET	610,948,539	0	610,948,539
Ag Productivity	1,283	0	1,283
Ag Loss (-)	1,217	0	1,217
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	610,947,322	0	610,947,322
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	174,534,474	0	174,534,474
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	436,412,848	0	436,412,848
Total Exemption Amount	1,433,189	0	1,433,189
NET TAXABLE	434,979,659	0	434,979,659
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	434,979,659	0	434,979,659
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	434,979,659	0	434,979,659

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,375,840.66 = 434,979,659 * (0.316300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	667,239	1	0	0	667,239	1
Subtotal for Homestead Exemptions	667,239	1	0	0	667,239	1
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
Subtotal for Disabled Veterans Exemptions	17,000	2	0	0	17,000	2
Special Exemptions						
SO	716,428	42	0	0	716,428	42
Subtotal for Special Exemptions	716,428	42	0	0	716,428	42
Absolute Exemptions						
EX-XV	32,522	12	0	0	32,522	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	32,522	12	0	0	32,522	12
Total:	1,433,189	57	0	0	1,433,189	57

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)	36	593,121
Partial Exemption Value Loss:		36	593,121
Total NEW Exemption Value			593,121

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			593,121

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	384	1,517,479	1,738	1,059,152
A & E	384	1,517,479	1,738	1,059,152

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	455		0	610,001,901	434,066,760
C1	Vacant Lots and Tracts	4		0	10,000	10,000
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,283
F2	Industrial Real Property	1		0	618,856	618,856
L1	Commercial Personal Property	7		0	282,760	282,760
XV	Other Totally Exempt Properties (including	12		0	32,522	0
		Totals:	11.73	0	610,948,539	434,979,659

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	455		0	610,001,901	434,066,760
C1	Vacant Lots and Tracts	4		0	10,000	10,000
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,283
F2	Industrial Real Property	1		0	618,856	618,856
L1	Commercial Personal Property	7		0	282,760	282,760
XV	Other Totally Exempt Properties (including	12		0	32,522	0
	Totals:		11.73	0	610,948,539	434,979,659

SENNA HILLS MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1920219	YALAMANCHILI VINOD & HIMA	\$1,879,369	\$1,879,369
2	1887946	POPLI MEENU & AMIT JAIN	\$1,690,644	\$1,690,644
3	1432428	COLLIER CHARLES & KATHERINE	\$1,661,097	\$1,661,097
4	1961214	KHURRAM AYESHA & KHURRAM	\$1,650,000	\$1,650,000
5	1939986	NA HYUK JUN & JIHYUN LEE	\$1,604,176	\$1,604,176
6	1856835	MACKO JOHN M FAMILY TRUST &	\$1,590,736	\$1,590,736
7	1648057	WALTER THOMAS F & CINDY J CLARKE	\$1,577,332	\$1,577,332
8	465842	CURTIS MICHAEL JAMES & ANASTAS	\$1,535,643	\$1,535,643
9	1986901	SHAH DHARA & HARDIK JAYESH SHAH	\$1,533,130	\$1,533,130
10	1920348	RAO MEGHA & DILIP	\$1,526,934	\$1,526,934
11	1904039	ARGEMONE LLC	\$1,524,526	\$1,524,526
12	1907223	RUNGTA HARSH & PRITI RUNGTA	\$1,520,589	\$1,520,589
13	1893528	DONG FANGXU & XI KAN	\$1,795,341	\$1,509,630
14	1881139	VAN EGMOND VERONOICA & MAURICE	\$1,497,239	\$1,497,239
15	1616727	DUAN XIANGSU & YOUGHUI ZHU	\$1,491,071	\$1,491,071
16	1900925	SIVASWAMY HARIPRAHASH &	\$1,490,073	\$1,490,073
17	1801008	LISLE ALEXANDER DAVID & ALESTINA	\$1,486,186	\$1,486,186
18	1865533	MCGUIGAN CHRISTIAN &	\$1,483,382	\$1,483,382
19	1537889	BLOSSOM TRUST	\$1,478,904	\$1,478,904
20	1911111	RAO AND RAGHU FAMILY TRUST	\$1,481,662	\$1,474,845
Total			\$31,498,034	\$31,205,506

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,361)	(Count) (0)	(Count) (1,361)
Land HS Value	18,228,806	0	18,228,806
Land NHS Value	26,995,923	0	26,995,923
Land Ag Market Value	13,875,469	0	13,875,469
Land Timber Market Value	0	0	0
Total Land Value	59,100,198	0	59,100,198
Improvement HS Value	299,006,652	0	299,006,652
Improvement NHS Value	69,546,258	0	69,546,258
Total Improvement	368,552,910	0	368,552,910
Market Value	427,653,108	0	427,653,108
BUSINESS PERSONAL PROPERTY	(38)	(0)	(38)
Market Value	8,594,294	0	8,594,294
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,399)	(Total Count) (0)	(Total Count) (1,399)
TOTAL MARKET	436,247,402	0	436,247,402
Ag Productivity	150,497	0	150,497
Ag Loss (-)	13,724,972	0	13,724,972
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	422,522,430	0	422,522,430
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	40,794,977	0	40,794,977
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	381,727,453	0	381,727,453
Total Exemption Amount	71,666,284	0	71,666,284
NET TAXABLE	310,061,169	0	310,061,169
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	310,061,169	0	310,061,169
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	310,061,169	0	310,061,169

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,544,839.47 = 310,061,169 * (0.498237 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	4,214,508
Tax Increment Finance Value:	4,214,508
Tax Increment Finance Levy:	20,998.24

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,003,440	72	0	0	1,003,440	72
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	195,000	14	0	0	195,000	14
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	231,736	1	0	0	231,736	1
DVHS	4,779,838	17	0	0	4,779,838	17
DVHS-Prorated	381,958	4	0	0	381,958	4
Subtotal for Homestead Exemptions	6,606,972	109	0	0	6,606,972	109
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	30,000	4	0	0	30,000	4
DV3	12,000	1	0	0	12,000	1
DV4	120,000	18	0	0	120,000	18
Subtotal for Disabled Veterans Exemptions	172,000	25	0	0	172,000	25
Special Exemptions						
SO	79,832	5	0	0	79,832	5
Subtotal for Special Exemptions	79,832	5	0	0	79,832	5
Absolute Exemptions						
EX-XR	6,000	1	0	0	6,000	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,797,234	9	0	0	64,797,234	9
EX-XV-PRORATED	4,093	1	0	0	4,093	1
EX366	153	2	0	0	153	2
Subtotal for Absolute Exemptions	64,807,480	13	0	0	64,807,480	13
Total:	71,666,284	152	0	0	71,666,284	152

New Value

Total New Market Value: \$53,703,021
Total New Taxable Value: \$52,786,121

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	6	1,023,591
OV65	Over 65	4	43,440
SO	Solar (Special Exemption)	2	45,289
Partial Exemption Value Loss:		16	1,155,820
Total NEW Exemption Value			1,155,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,155,820

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	490	337,550	10,154	235,494
A & E	492	337,406	10,113	235,716

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	947		43,118,430	309,548,286	262,283,616
C1	Vacant Lots and Tracts	175		0	7,696,223	7,696,223
D1	Qualified Open-Space Land	18	755.05	0	13,875,469	150,497
E	Rural Land,Not Qualified for Open-Space Land	32		0	7,543,596	7,507,025
F1	Commercial Real Property	8		0	9,698,398	9,698,398
J3	Electric Companies (including Co-ops)	2		0	2,767,196	2,767,196
J4	Telephone Companies (including Co-ops)	1		0	20,320	20,320
L1	Commercial Personal Property	29		0	5,724,111	5,724,111
L2	Industrial and Manufacturing Personal Property	1		0	14,988	14,988
O	Residential Inventory	191		10,584,591	14,515,516	14,158,883
S	Special Inventory	2		0	39,912	39,912
XB	Income Producing Tangible Personal	2		0	153	0
XR	Nonprofit Water or Wastewater Corporation	1		0	6,000	0
XV	Other Totally Exempt Properties (including	10		0	64,797,234	0
Totals:			755.05	53,703,021	436,247,402	310,061,169

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	947		43,118,430	309,548,286	262,283,616
C1	Vacant Lots and Tracts	175		0	7,696,223	7,696,223
D1	Qualified Open-Space Land	18	755.05	0	13,875,469	150,497
E	Rural Land,Not Qualified for Open-Space Land	32		0	7,543,596	7,507,025
F1	Commercial Real Property	8		0	9,698,398	9,698,398
J3	Electric Companies (including Co-ops)	2		0	2,767,196	2,767,196
J4	Telephone Companies (including Co-ops)	1		0	20,320	20,320
L1	Commercial Personal Property	29		0	5,724,111	5,724,111
L2	Industrial and Manufacturing Personal Property	1		0	14,988	14,988
O	Residential Inventory	191		10,584,591	14,515,516	14,158,883
S	Special Inventory	2		0	39,912	39,912
XB	Income Producing Tangible Personal	2		0	153	0
XR	Nonprofit Water or Wastewater Corporation	1		0	6,000	0
XV	Other Totally Exempt Properties (including	10		0	64,797,234	0
Totals:			755.05	53,703,021	436,247,402	310,061,169

CITY OF ELGIN
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,763,046	\$22,763,046
2	1788787	LGI HOMES-TEXAS LLC	\$5,200,241	\$5,200,241
3	1910073	HOME RENT 2 LLC	\$3,467,109	\$3,467,109
4	1926301	LSMA WEST ELM	\$3,290,372	\$3,290,372
5	1398942	JE DUNN CONSTRUCTION CO	\$2,865,063	\$2,865,063
6	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,752,875	\$2,752,875
7	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
8	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,948,452	\$1,948,452
9	1872857	KB HOME LONE STAR INC	\$1,914,578	\$1,914,578
10	1921039	ITEX PARTNERS HOLDINGS LLC	\$1,809,395	\$1,809,395
11	1753233	7-ELEVEN INC	\$1,785,903	\$1,785,903
12	1709925	USHA GROUP LLC	\$1,702,332	\$1,702,332
13	1812595	ELGIN US 290 LLC	\$1,590,000	\$1,590,000
14	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,126,500	\$1,126,500
15	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
16	1973825	BRIGHTLAND HOMES LTD	\$815,558	\$815,558
17	1911376	PONNAM KALPANA ETAL	\$799,870	\$799,870
18	1883697	DEEP HORIZON LLC	\$795,999	\$795,999
19	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$732,870	\$732,870
20	1894946	SHAH JAINISH	\$683,508	\$683,508
Total			\$59,858,998	\$59,858,998

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (1)	(Count) (523)
Land HS Value	97,939,989	0	97,939,989
Land NHS Value	62,720,290	279,412	62,999,702
Land Ag Market Value	452,566	0	452,566
Land Timber Market Value	0	0	0
Total Land Value	161,112,845	279,412	161,392,257
Improvement HS Value	313,253,923	363,204	313,617,127
Improvement NHS Value	13,207,662	0	13,207,662
Total Improvement	326,461,585	363,204	326,824,789
Market Value	487,574,430	642,616	488,217,046
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	3,336,163	0	3,336,163
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (552)	(Total Count) (1)	(Total Count) (553)
TOTAL MARKET	490,910,593	642,616	491,553,209
Ag Productivity	1,160	0	1,160
Ag Loss (-)	451,406	0	451,406
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	490,459,187	642,616	491,101,803
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	86,196,984	0	86,196,984
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	404,262,203	642,616	404,904,819
Total Exemption Amount	23,868,837	0	23,868,837
NET TAXABLE	380,393,366	642,616	381,035,982
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	380,393,366	642,616	381,035,982
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	380,393,366	642,616	381,035,982

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$275,489.01 = 381,035,982 * (0.072300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,205,467	97	0	0	4,205,467	97
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	90,000	2	0	0	90,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	45,000	1	0	0	45,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,560,334	3	0	0	3,560,334	3
DVHS-Prorated	1,607,591	2	0	0	1,607,591	2
Subtotal for Homestead Exemptions	9,508,392	105	0	0	9,508,392	105
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	12,000	1	0	0	12,000	1
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	48,000	5	0	0	48,000	5
Special Exemptions						
SO	212,254	6	0	0	212,254	6
Subtotal for Special Exemptions	212,254	6	0	0	212,254	6
Absolute Exemptions						
EX-XV	14,096,713	14	0	0	14,096,713	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,478	6	0	0	3,478	6
Subtotal for Absolute Exemptions	14,100,191	20	0	0	14,100,191	20
Total:	23,868,837	136	0	0	23,868,837	136

New Value

Total New Market Value: \$2,899,907
Total New Taxable Value: \$2,893,898

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	405,799
Absolute Exemption Value Loss:		1	405,799

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	844,269
OV65	Over 65	6	270,000
SO	Solar (Special Exemption)	5	153,312
Partial Exemption Value Loss:		12	1,267,581
Total NEW Exemption Value			1,673,380

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,673,380

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	203	1,481,712	25,458	1,011,085
A & E	203	1,481,712	25,458	1,011,085

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	642,616	2,477,353	1,968,814

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	348		2,536,703	435,007,696	339,783,153
B	Multifamily Residential	2		0	884,933	884,933
C1	Vacant Lots and Tracts	134		0	27,258,761	27,017,725
D1	Qualified Open-Space Land	1	11.45	0	452,566	1,160
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,347,748	2,887,781
F1	Commercial Real Property	9		0	6,074,438	6,034,354
F2	Industrial Real Property	4		0	396,890	396,890
J3	Electric Companies (including Co-ops)	1		0	319,044	319,044
J4	Telephone Companies (including Co-ops)	1		0	252,658	252,658
L1	Commercial Personal Property	20		0	2,684,921	2,684,921
M1	Mobile Homes	1		0	14,185	14,185
S	Special Inventory	2		0	76,062	76,062
XB	Income Producing Tangible Personal	6		0	3,478	0
XV	Other Totally Exempt Properties (including	14		0	14,096,713	0
Totals:			11.45	2,536,703	490,910,593	380,393,366

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		363,204	642,616	642,616
		Totals:	0	363,204	642,616	642,616

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	349		2,899,907	435,650,312	340,425,769
B	Multifamily Residential	2		0	884,933	884,933
C1	Vacant Lots and Tracts	134		0	27,258,761	27,017,725
D1	Qualified Open-Space Land	1	11.45	0	452,566	1,160
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,347,748	2,887,781
F1	Commercial Real Property	9		0	6,074,438	6,034,354
F2	Industrial Real Property	4		0	396,890	396,890
J3	Electric Companies (including Co-ops)	1		0	319,044	319,044
J4	Telephone Companies (including Co-ops)	1		0	252,658	252,658
L1	Commercial Personal Property	20		0	2,684,921	2,684,921
M1	Mobile Homes	1		0	14,185	14,185
S	Special Inventory	2		0	76,062	76,062
XB	Income Producing Tangible Personal	6		0	3,478	0
XV	Other Totally Exempt Properties (including	14		0	14,096,713	0
Totals:			11.45	2,899,907	491,553,209	381,035,982

VILLAGE OF VOLENTE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857068	HOWSE STEVEN ZACHARY	\$9,636,540	\$9,636,540
2	1966382	LANKENAU MATTHEW & MARIA	\$5,628,147	\$5,628,147
3	1465960	LEWIS ROBERT KIP	\$5,505,035	\$5,505,035
4	1847951	MONTEMAYOR ROGER JR & LANEY	\$5,199,534	\$5,199,534
5	1722965	VOLENTE VISION LLC	\$4,918,810	\$4,918,810
6	1960168	EMERALD GROVE PROPERTIES III LLC	\$4,000,000	\$4,000,000
7	1793930	S & H SMITH LIVING TRUST	\$3,856,674	\$3,856,674
8	1919928	THE ANCHOR INVESTMENT TRUST	\$3,531,605	\$3,531,605
9	1928768	YANG YUN & SALVATORE SFERLAZZA	\$3,407,500	\$3,407,500
10	1773793	SUBIA RUSSELL D &	\$5,137,498	\$3,178,067
11	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$5,717,952	\$3,082,866
12	1854728	RAFII LIVING TRUST	\$3,126,613	\$2,970,000
13	1637229	FAMILY LAKE HOUSE LLC	\$2,960,674	\$2,960,674
14	1501422	COOK TREY & TONYA	\$4,177,722	\$2,959,418
15	1867104	ANDREWS JAMES BELL	\$2,847,758	\$2,847,758
16	1946073	TATINENI LATHA	\$2,794,899	\$2,794,899
17	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$5,579,331	\$2,752,958
18	159115	GRACI ALBERT V & JUDITH A	\$4,928,770	\$2,750,100
19	1942704	LOUETTA LEASING LP	\$2,705,546	\$2,705,546
20	1576244	BAKER STEVEN	\$5,156,281	\$2,687,543
Total			\$90,816,889	\$77,373,674

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (214)	(Count) (0)	(Count) (214)
Land HS Value	24,924,046	0	24,924,046
Land NHS Value	7,520,555	0	7,520,555
Land Ag Market Value	13,985,356	0	13,985,356
Land Timber Market Value	0	0	0
Total Land Value	46,429,957	0	46,429,957
Improvement HS Value	9,959,357	0	9,959,357
Improvement NHS Value	7,784,528	0	7,784,528
Total Improvement	17,743,885	0	17,743,885
Market Value	64,173,842	0	64,173,842
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	7,268,848	0	7,268,848
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (236)	(Total Count) (0)	(Total Count) (236)
TOTAL MARKET	71,442,690	0	71,442,690
Ag Productivity	114,899	0	114,899
Ag Loss (-)	13,870,457	0	13,870,457
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	57,572,233	0	57,572,233
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,083,958	0	11,083,958
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	46,488,275	0	46,488,275
Total Exemption Amount	2,894,185	0	2,894,185
NET TAXABLE	43,594,090	0	43,594,090
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	43,594,090	0	43,594,090
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	43,594,090	0	43,594,090

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$74,109.95 = 43,594,090 * (0.170000 / 100)

VILLAGE OF WEBBERVILLE
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	773,819	94	0	0	773,819	94
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	244,279	1	0	0	244,279	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,018,098	95	0	0	1,018,098	95
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Special Exemptions						
SO	4,029	1	0	0	4,029	1
Subtotal for Special Exemptions	4,029	1	0	0	4,029	1
Absolute Exemptions						
EX-XG	481,623	1	0	0	481,623	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XV	1,378,435	5	0	0	1,378,435	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	2	0	0	0	2
Subtotal for Absolute Exemptions	1,860,058	8	0	0	1,860,058	8
Total:	2,894,185	105	0	0	2,894,185	105

New Value

Total New Market Value: \$168,233
Total New Taxable Value: \$168,233

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	28,352
SO	Solar (Special Exemption)	1	4,029
Partial Exemption Value Loss:		4	32,381
Total NEW Exemption Value			32,381

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			32,381

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	79	267,458	11,472	144,312
A & E	82	289,923	11,654	150,390

VILLAGE OF WEBBERVILLE
State Category Breakdown

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	149		0	34,002,797	23,891,474
C1	Vacant Lots and Tracts	19		0	2,257,039	2,068,618
D1	Qualified Open-Space Land	19	1,125.97	0	13,985,356	114,899
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,476,606	3,746,067
F1	Commercial Real Property	8		0	5,479,092	5,479,092
J3	Electric Companies (including Co-ops)	1		0	133,041	133,041
J8	Other Type of Utility	1		0	347,600	347,600
L1	Commercial Personal Property	17		0	6,780,507	6,780,507
M1	Mobile Homes	17		168,233	1,112,894	1,025,092
S	Special Inventory	1		0	7,700	7,700
XB	Income Producing Tangible Personal	2		0	0	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XV	Other Totally Exempt Properties (including	5		0	1,378,435	0
Totals:			1,125.97	168,233	71,442,690	43,594,090

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	149		0	34,002,797	23,891,474
C1	Vacant Lots and Tracts	19		0	2,257,039	2,068,618
D1	Qualified Open-Space Land	19	1,125.97	0	13,985,356	114,899
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,476,606	3,746,067
F1	Commercial Real Property	8		0	5,479,092	5,479,092
J3	Electric Companies (including Co-ops)	1		0	133,041	133,041
J8	Other Type of Utility	1		0	347,600	347,600
L1	Commercial Personal Property	17		0	6,780,507	6,780,507
M1	Mobile Homes	17		168,233	1,112,894	1,025,092
S	Special Inventory	1		0	7,700	7,700
XB	Income Producing Tangible Personal	2		0	0	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XV	Other Totally Exempt Properties (including	5		0	1,378,435	0
Totals:			1,125.97	168,233	71,442,690	43,594,090

VILLAGE OF WEBBERVILLE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$7,504,740	\$7,504,740
2	1874681	FYI WEBBERVILLE LLC	\$1,796,535	\$1,796,535
3	1867868	TURNER LAND & HAY LLC	\$3,095,003	\$1,671,248
4	1633908	969 STORAGE LLC	\$886,024	\$886,024
5	261455	SOUTHWESTERN FINANCIAL	\$3,092,481	\$846,410
6	1868036	TURNER LAND & HAY LLC	\$715,693	\$715,693
7	261498	TXI OPERATIONS LP	\$637,009	\$637,009
8	418356	AUSTIN ENERGY (LEASEE)	\$533,760	\$533,760
9	261477	GIDDEN ALAN E & TARA L	\$531,232	\$531,232
10	1804815	NAUMANN H E & MARY ANN	\$1,233,184	\$484,381
11	1939323	GONZALEZ NORBERTO & KEVIN	\$456,865	\$456,865
12	1922226	DEPAOLANTONIO ANTHONY WILLIAM JR	\$450,976	\$450,976
13	258804	RICHARDSON WESLEY & SONJA	\$570,367	\$447,940
14	1486617	DUBOSE BRADLEY C	\$441,700	\$441,700
15	1689936	TURNER STEPHEN & AMY	\$564,184	\$418,809
16	1844353	EDELMAN MATTHEW & JONI M	\$404,182	\$404,182
17	1846960	CHAVEZ OMAR & DIANNA	\$393,807	\$393,807
18	1815051	DEE KEVIN & ERIN M	\$590,073	\$391,976
19	1282575	ELIZONDO MANUEL	\$548,156	\$371,083
20	400061	KELSEY WILLIAM G & MARGARET A	\$365,751	\$365,751
Total			\$24,811,722	\$19,750,121

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (846)	(Count) (0)	(Count) (846)
Land HS Value	37,424,850	0	37,424,850
Land NHS Value	1,570,475	0	1,570,475
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	38,995,325	0	38,995,325
Improvement HS Value	435,339,478	0	435,339,478
Improvement NHS Value	0	0	0
Total Improvement	435,339,478	0	435,339,478
Market Value	474,334,803	0	474,334,803
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	1,900,010	0	1,900,010
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (864)	(Total Count) (0)	(Total Count) (864)
TOTAL MARKET	476,234,813	0	476,234,813
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	476,234,813	0	476,234,813
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	102,626,108	0	102,626,108
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	373,608,705	0	373,608,705
Total Exemption Amount	17,242,211	0	17,242,211
NET TAXABLE	356,366,494	0	356,366,494
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	356,366,494	0	356,366,494
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	356,366,494	0	356,366,494

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,630,376.71 = 356,366,494 * (0.457500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	11,737,231	25	0	0	11,737,231	25
DVHS-Prorated	2,310,751	8	0	0	2,310,751	8
DVHSS	972,351	2	0	0	972,351	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	15,020,333	35	0	0	15,020,333	35
Disabled Veterans Exemptions						
DV1	42,000	7	0	0	42,000	7
DV2	19,500	2	0	0	19,500	2
DV3	40,000	6	0	0	40,000	6
DV4	216,000	35	0	0	216,000	35
Subtotal for Disabled Veterans Exemptions	317,500	50	0	0	317,500	50
Special Exemptions						
SO	620,655	37	0	0	620,655	37
Subtotal for Special Exemptions	620,655	37	0	0	620,655	37
Absolute Exemptions						
EX-XV	1,282,894	19	0	0	1,282,894	19
EX-XV-PRORATED	0	0	0	0	0	0
EX366	829	1	0	0	829	1
Subtotal for Absolute Exemptions	1,283,723	20	0	0	1,283,723	20
Total:	17,242,211	142	0	0	17,242,211	142

New Value

Total New Market Value: \$103,312
Total New Taxable Value: \$103,312

Exemption Loss

New 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%	4	48,000
DVHS	Disabled Veteran Homestead	6	1,777,626
SO	Solar (Special Exemption)	11	186,350
Partial Exemption Value Loss:		21	2,011,976
Total NEW Exemption Value			2,011,976

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,011,976

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	708	592,780	19,842	408,291
A & E	708	592,780	19,842	408,291

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	51,846	51,846

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	866		103,312	472,301,022	353,746,180
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	0	0
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	559,847	559,847
J3	Electric Companies (including Co-ops)	1		0	1,622,250	1,622,250
L1	Commercial Personal Property	16		0	276,931	247,177
XB	Income Producing Tangible Personal	1		0	829	0
XV	Other Totally Exempt Properties (including	19		0	1,282,894	0
Totals:			12.88	103,312	476,234,813	356,366,494

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	866		103,312	472,301,022	353,746,180
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	0	0
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	559,847	559,847
J3	Electric Companies (including Co-ops)	1		0	1,622,250	1,622,250
L1	Commercial Personal Property	16		0	276,931	247,177
XB	Income Producing Tangible Personal	1		0	829	0
XV	Other Totally Exempt Properties (including	19		0	1,282,894	0
Totals:			12.88	103,312	476,234,813	356,366,494

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,622,250	\$1,622,250
2	1715686	GOODEN REAL ESTATE MANAGEMENT	\$902,132	\$902,132
3	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$804,456	\$804,456
4	1855593	NGUYEN PHUONG T & CUONG PHAM	\$777,847	\$777,847
5	1952452	CAMPBELL RONALD K JR & ALEXIS V	\$770,402	\$770,402
6	1954488	NAGARAJAN SIVAPRAKASH & APARNA	\$756,218	\$756,218
7	1943185	PATEL JAY & BANSARI RAO	\$756,000	\$756,000
8	1914393	ISLAM MD MONIRUL	\$747,348	\$747,348
9	1937420	BAI BILL BAO & BIQI SU	\$744,152	\$744,152
10	1946816	SCHOCK CARL DENNIS & CHARLES	\$739,944	\$739,944
11	1949062	LUONGO JOSHUA & KARLA GONZALEZ	\$738,609	\$738,609
12	1757368	YOUNG CHARLES EDWARD II	\$735,466	\$735,466
13	1912607	SMITH MATTISON	\$726,162	\$726,162
14	1936268	METOYER WAYLON &	\$723,565	\$723,565
15	1628269	MUNOZ IDOLINA & CHRISTOPHER	\$719,539	\$719,539
16	1927450	HALOI ALAKESH & DARSHANA BARUA	\$718,213	\$718,213
17	1950970	FLOOD BRYAN & JEANINE	\$716,642	\$716,642
18	1949484	RUDRARAPU PRANEETH & ANUSHA	\$715,000	\$715,000
19	1578267	DING YUNYI & LISA	\$714,796	\$714,796
20	1839004	HORN MITCHELL DWAYNE & LAQISHA	\$712,999	\$712,999
Total			\$15,841,740	\$15,841,740

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	29,408,535	0	29,408,535
Land NHS Value	244,508	0	244,508
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,653,043	0	29,653,043
Improvement HS Value	357,551,867	0	357,551,867
Improvement NHS Value	845,021	0	845,021
Total Improvement	358,396,888	0	358,396,888
Market Value	388,049,931	0	388,049,931
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	1,782,389	0	1,782,389
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (686)	(Total Count) (0)	(Total Count) (686)
TOTAL MARKET	389,832,320	0	389,832,320
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	389,832,320	0	389,832,320
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	81,115,947	0	81,115,947
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	308,716,373	0	308,716,373
Total Exemption Amount	10,708,190	0	10,708,190
NET TAXABLE	298,008,183	0	298,008,183
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	298,008,183	0	298,008,183
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	298,008,183	0	298,008,183

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,522,821.82 = 298,008,183 * (0.511000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,645,196	18	0	0	8,645,196	18
DVHS-Prorated	693,135	4	0	0	693,135	4
DVHSS	637,968	2	0	0	637,968	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,976,299	24	0	0	9,976,299	24
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	42,000	5	0	0	42,000	5
DV4	180,000	23	0	0	180,000	23
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	246,500	32	0	0	246,500	32
Special Exemptions						
SO	474,253	32	0	0	474,253	32
Subtotal for Special Exemptions	474,253	32	0	0	474,253	32
Absolute Exemptions						
EX-XV	11,138	12	0	0	11,138	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	11,138	12	0	0	11,138	12
Total:	10,708,190	100	0	0	10,708,190	100

New Value

Total New Market Value: \$494,802
Total New Taxable Value: \$493,967

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	3	582,503
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	374,810
SO	Solar (Special Exemption)	14	192,905
Partial Exemption Value Loss:		24	1,208,218
Total NEW Exemption Value			1,208,218

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,208,218

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	542	612,404	17,229	429,252
A & E	542	612,404	17,229	429,252

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	76,650	76,650

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	698		494,802	388,034,023	296,221,024
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,392,750	1,392,750
L1	Commercial Personal Property	13		0	389,639	389,639
XV	Other Totally Exempt Properties (including	12		0	11,138	0
		Totals:	0	494,802	389,832,320	298,008,183

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	698		494,802	388,034,023	296,221,024
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,392,750	1,392,750
L1	Commercial Personal Property	13		0	389,639	389,639
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	494,802	389,832,320	298,008,183

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,392,750	\$1,392,750
2	1943955	SNYDER CURTIS & KARINA	\$874,974	\$874,974
3	1648877	GANDHI DEVANGI J & JINESH C	\$867,827	\$867,827
4	1942122	PAE SO RA	\$839,308	\$819,235
5	1907415	GOWDA GOVARDHAN & ASHITHA	\$808,724	\$808,724
6	1832503	FRANCIS PHYLLIS	\$785,380	\$785,380
7	1723188	KEMPNER MAURICE BENJAMIN	\$783,384	\$783,384
8	1897445	ASHBY JOSHUA CARY &	\$780,228	\$780,228
9	1759617	GALINDO GERARDO H & EVELIA	\$778,308	\$778,308
10	1926802	SREEKUMAR ANEESH & NITU ANIL	\$769,084	\$769,084
11	1891507	CURRIN CRAWFORD DANIEL &	\$764,704	\$764,704
12	1940117	WEIDNER JANA C & GINA M PELLETIER	\$760,954	\$760,954
13	1939302	KENDALL RICHARD & ASHLEY KENDALL	\$757,571	\$757,571
14	1951253	WILKOSZ JOHN M	\$755,000	\$755,000
15	1869807	GILBERT MELISSA ANNE &	\$749,416	\$749,416
16	1776135	PEREZ OSWALDO &	\$749,359	\$749,359
17	1943490	GUPTA ASHISH & PRIYANKA	\$747,842	\$747,842
18	1826360	HSU JENNIFER WEN	\$745,766	\$745,766
19	1946708	CATANIA CHELSEA GAIL & DANIEL	\$737,582	\$737,582
20	1947537	CHILDERS BARBARA	\$733,004	\$733,004
Total			\$16,181,165	\$16,161,092

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (163)	(Count) (0)	(Count) (163)
Land HS Value	4,299,772	0	4,299,772
Land NHS Value	71,681,197	0	71,681,197
Land Ag Market Value	558,550	0	558,550
Land Timber Market Value	0	0	0
Total Land Value	76,539,519	0	76,539,519
Improvement HS Value	10,242,445	0	10,242,445
Improvement NHS Value	58,769,443	0	58,769,443
Total Improvement	69,011,888	0	69,011,888
Market Value	145,551,407	0	145,551,407
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	8,926,535	0	8,926,535
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (174)	(Total Count) (0)	(Total Count) (174)
TOTAL MARKET	154,477,942	0	154,477,942
Ag Productivity	20,031	0	20,031
Ag Loss (-)	538,519	0	538,519
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	153,939,423	0	153,939,423
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	153,939,423	0	153,939,423
Total Exemption Amount	12,281,288	0	12,281,288
NET TAXABLE	141,658,135	0	141,658,135
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	141,658,135	0	141,658,135
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	141,658,135	0	141,658,135

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,416,581.35 = 141,658,135 * (1.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	12,281,288	15	0	0	12,281,288	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	2	0	0	0	2
Subtotal for Absolute Exemptions	12,281,288	17	0	0	12,281,288	17
Total:	12,281,288	17	0	0	12,281,288	17

New Value

Total New Market Value: \$67,831,312
Total New Taxable Value: \$67,831,312

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	1,009,208
Absolute Exemption Value Loss:		4	1,009,208

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			1,009,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,009,208

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	1,056,200	0	1,056,200
A & E	1	1,056,200	0	1,056,200

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		4,541,114	8,096,744	8,096,744
B	Multifamily Residential	1		41,117,130	41,117,130	41,117,130
C1	Vacant Lots and Tracts	50		0	28,339,836	28,339,836
D1	Qualified Open-Space Land	4	207.56	0	558,550	20,031
E	Rural Land,Not Qualified for Open-Space Land	5		0	72,108	72,108
F1	Commercial Real Property	3		16,471,737	21,129,249	21,129,249
L1	Commercial Personal Property	8		0	2,824,143	2,824,143
O	Residential Inventory	83		5,701,331	33,956,502	33,956,502
S	Special Inventory	1		0	6,102,392	6,102,392
XB	Income Producing Tangible Personal	2		0	0	0
XV	Other Totally Exempt Properties (including	16		0	12,281,288	0
Totals:			207.56	67,831,312	154,477,942	141,658,135

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		4,541,114	8,096,744	8,096,744
B	Multifamily Residential	1		41,117,130	41,117,130	41,117,130
C1	Vacant Lots and Tracts	50		0	28,339,836	28,339,836
D1	Qualified Open-Space Land	4	207.56	0	558,550	20,031
E	Rural Land,Not Qualified for Open-Space Land	5		0	72,108	72,108
F1	Commercial Real Property	3		16,471,737	21,129,249	21,129,249
L1	Commercial Personal Property	8		0	2,824,143	2,824,143
O	Residential Inventory	83		5,701,331	33,956,502	33,956,502
S	Special Inventory	1		0	6,102,392	6,102,392
XB	Income Producing Tangible Personal	2		0	0	0
XV	Other Totally Exempt Properties (including	16		0	12,281,288	0
Totals:			207.56	67,831,312	154,477,942	141,658,135

LAZY NINE MUD NO 1A
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751944	GREY FOREST DEVELOPMENT LLC	\$46,915,838	\$46,915,838
2	1900326	MATTHEWS-BARNES BROTHERS	\$18,100,000	\$18,100,000
3	1868183	MADRONE CANYON LLC	\$11,086,798	\$11,086,798
4	1958652	COVERT CADILLAC WEST INC	\$7,642,537	\$7,642,537
5	1526415	WS-COS INVESTMENTS LLC	\$7,165,307	\$6,784,124
6	1984240	MADRONE HOLDING A 3 LLC	\$4,650,000	\$4,650,000
7	1935072	ADB MADRONE D1-4 LLC	\$2,711,925	\$2,711,925
8	1949173	A3 APRICUS LLC	\$2,283,962	\$2,283,962
9	1764559	ZUNKER CHAD DARRIN &	\$2,181,978	\$2,181,978
10	1831380	SURF THRU INC	\$1,892,256	\$1,892,256
11	1914853	MAKIM LLC	\$1,598,729	\$1,598,729
12	1937250	ADB MADRONE D1-4 LLC	\$1,397,189	\$1,397,189
13	1985010	PATEL MITESH & JAYMINI AMIN	\$1,366,583	\$1,366,583
14	1936598	GOAUSTIN INVESTMENTS LLC	\$1,346,004	\$1,346,004
15	1921986	MORENAS DAVID DE LAS	\$1,268,272	\$1,268,272
16	1933795	OLSSON BERTIL CARL &	\$1,253,509	\$1,253,509
17	1984004	MAD SD HOLDINGS LLC	\$1,240,000	\$1,240,000
18	1934745	LAUREN JENNIFER &	\$1,201,576	\$1,201,576
19	1844135	PARKS PROPERTIES TEXAS LLC	\$1,155,258	\$1,155,258
20	1987082	KEEVER BRADLEY PRICE &	\$1,105,729	\$1,105,729
Total			\$117,563,450	\$117,182,267

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,781)	(Count) (0)	(Count) (1,781)
Land HS Value	207,705,653	0	207,705,653
Land NHS Value	90,059,567	0	90,059,567
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	297,765,220	0	297,765,220
Improvement HS Value	811,105,103	0	811,105,103
Improvement NHS Value	15,735,651	0	15,735,651
Total Improvement	826,840,754	0	826,840,754
Market Value	1,124,605,974	0	1,124,605,974
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	632,968	0	632,968
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,807)	(Total Count) (0)	(Total Count) (1,807)
TOTAL MARKET	1,125,238,942	0	1,125,238,942
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,125,238,942	0	1,125,238,942
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	145,494,563	0	145,494,563
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	979,744,379	0	979,744,379
Total Exemption Amount	23,724,781	0	23,724,781
NET TAXABLE	956,019,598	0	956,019,598
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	956,019,598	0	956,019,598
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	956,019,598	0	956,019,598

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$8,556,375.4 = 956,019,598 * (0.895000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	846,666	176	0	0	846,666	176
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	1	0	0	0	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	35,000	7	0	0	35,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	20,829,603	29	0	0	20,829,603	29
DVHS-Prorated	622,432	4	0	0	622,432	4
DVHSS	507,135	1	0	0	507,135	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	22,840,836	218	0	0	22,840,836	218
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	27,000	4	0	0	27,000	4
DV3	10,000	1	0	0	10,000	1
DV4	84,000	19	0	0	84,000	19
Subtotal for Disabled Veterans Exemptions	160,000	29	0	0	160,000	29
Special Exemptions						
SO	321,296	21	0	0	321,296	21
Subtotal for Special Exemptions	321,296	21	0	0	321,296	21
Absolute Exemptions						
EX-XV	401,355	22	0	0	401,355	22
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,294	1	0	0	1,294	1
Subtotal for Absolute Exemptions	402,649	23	0	0	402,649	23
Total:	23,724,781	291	0	0	23,724,781	291

New Value

Total New Market Value: \$37,901,986
Total New Taxable Value: \$37,785,025

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	3	1,323,543
OV65	Over 65	23	110,000
SO	Solar (Special Exemption)	12	171,910
Partial Exemption Value Loss:		42	1,634,453
Total NEW Exemption Value			1,634,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,634,453

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,124	787,719	18,963	619,679
A & E	1,124	787,719	18,963	619,679

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	727,504	715,504

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,321		22,966,541	1,029,624,689	860,973,132
C1	Vacant Lots and Tracts	174		0	9,550,231	9,550,231
D1	Qualified Open-Space Land	8	161.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	7,341,173	7,341,173
F1	Commercial Real Property	5		0	13,476,712	13,476,712
L1	Commercial Personal Property	25		0	631,674	631,674
O	Residential Inventory	254		14,935,445	64,211,814	64,046,676
XB	Income Producing Tangible Personal	1		0	1,294	0
XV	Other Totally Exempt Properties (including	22		0	401,355	0
Totals:			161.54	37,901,986	1,125,238,942	956,019,598

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	1,321		22,966,541	1,029,624,689	860,973,132
C1	Vacant Lots and Tracts	174		0	9,550,231	9,550,231
D1	Qualified Open-Space Land	8	161.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	7,341,173	7,341,173
F1	Commercial Real Property	5		0	13,476,712	13,476,712
L1	Commercial Personal Property	25		0	631,674	631,674
O	Residential Inventory	254		14,935,445	64,211,814	64,046,676
XB	Income Producing Tangible Personal	1		0	1,294	0
XV	Other Totally Exempt Properties (including	22		0	401,355	0
Totals:			161.54	37,901,986	1,125,238,942	956,019,598

LAZY NINE MUD NO 1B
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$10,968,267	\$10,968,267
2	1498656	PULTE HOMES OF TEXAS LP	\$6,900,000	\$6,900,000
3	1810120	WESTIN HOMES & PROPERTIES LP	\$6,540,000	\$6,540,000
4	1713940	PERRY HOMES LLC	\$5,145,000	\$5,140,000
5	1818307	SARC LLC	\$4,208,039	\$4,208,039
6	1837704	NEWMARK HOMES AUSTIN LLC	\$4,000,997	\$4,000,997
7	1827408	KM SWEETWATER LLC	\$3,600,000	\$3,600,000
8	1893757	NEWMARK HOMES AUSTIN LLC	\$3,300,000	\$3,300,000
9	1826342	SEVENTY ONE PROPERTIES LLC	\$2,688,325	\$2,688,325
10	1927805	STAHL LINCOLN & CHRISTINA STAHL	\$2,462,372	\$2,462,372
11	1885274	BOWEN PAULA & SEAN DAVID	\$2,197,569	\$2,197,569
12	1939769	BECKER STEVEN & DEJANA BECKER	\$2,113,986	\$2,113,986
13	1959124	BALBINOT LEANDRO F & DANIELA C	\$2,033,550	\$2,033,550
14	1881288	ROTTER BRADLEY &	\$2,196,594	\$2,018,000
15	1958551	EVANS ANDREW & SIERRA	\$2,009,392	\$2,009,392
16	1861218	SAMUDRALA SRIDHAR & LAKSHMI	\$1,934,692	\$1,929,692
17	1930648	THE WATWANI FAMILY 2021 LIVING	\$1,806,376	\$1,806,376
18	1967235	VALDEZ DAVID	\$1,800,000	\$1,800,000
19	1860164	KHEYFITS DMITRY & INNA	\$1,750,000	\$1,750,000
20	1783466	PECK FAMILY TRUST	\$2,474,627	\$1,747,481
Total			\$70,129,786	\$69,214,046

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	208,935	0	208,935
Land Timber Market Value	0	0	0
Total Land Value	208,935	0	208,935
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	208,935	0	208,935
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	208,935	0	208,935
Ag Productivity	1,323	0	1,323
Ag Loss (-)	207,612	0	207,612
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,323	0	1,323
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,323	0	1,323
Total Exemption Amount	0	0	0
NET TAXABLE	1,323	0	1,323
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,323	0	1,323
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,323	0	1,323

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,323 * (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	1,323
		Totals:	13.93	0	208,935	1,323

Under 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	1,323
		Totals:	13.93	0	208,935	1,323

2023 Adjusted Certified
5N Totals

LAZY NINE MUD NO 1C
Top Taxpayers

TRAVIS CAD
As of Roll # 14

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,323
Total			\$208,935	\$1,323

	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	557,893	0	557,893
Land Timber Market Value	0	0	0
Total Land Value	557,893	0	557,893
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	557,893	0	557,893
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	557,893	0	557,893
Ag Productivity	1,037	0	1,037
Ag Loss (-)	556,856	0	556,856
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,037	0	1,037
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,037	0	1,037
Total Exemption Amount	0	0	0
NET TAXABLE	1,037	0	1,037
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,037	0	1,037
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,037	0	1,037

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,037 * (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

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	557,893	1,037
		Totals:	10.91	0	557,893	1,037

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	557,893	1,037
		Totals:	10.91	0	557,893	1,037

LAZY NINE MUD NO 1D
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$557,893	\$1,037
Total			\$557,893	\$1,037

	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	18,596,374	0	18,596,374
Land Timber Market Value	0	0	0
Total Land Value	18,596,374	0	18,596,374
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	18,596,374	0	18,596,374
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	18,596,374	0	18,596,374
Ag Productivity	74,156	0	74,156
Ag Loss (-)	18,522,218	0	18,522,218
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	74,156	0	74,156
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	74,156	0	74,156
Total Exemption Amount	0	0	0
NET TAXABLE	74,156	0	74,156
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	74,156	0	74,156
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	74,156	0	74,156

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 74,156 * (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	18,596,374	74,156
		Totals:	679.3	0	18,596,374	74,156

Under 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	18,596,374	74,156
Totals:			679.3	0	18,596,374	74,156

LAZY NINE MUD NO 1E
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1897111	SCOTT NADYA K & MCLINTOCK	\$18,067,790	\$73,197
2	1422904	KOZMETSKY GREGORY A ETAL	\$528,584	\$959
Total			\$18,596,374	\$74,156

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,256)	(Count) (0)	(Count) (1,256)
Land HS Value	35,024,712	0	35,024,712
Land NHS Value	1,676,360	0	1,676,360
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,701,072	0	36,701,072
Improvement HS Value	381,689,061	0	381,689,061
Improvement NHS Value	1,015,980	0	1,015,980
Total Improvement	382,705,041	0	382,705,041
Market Value	419,406,113	0	419,406,113
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	419,406,113	0	419,406,113
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	419,406,113	0	419,406,113
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	63,073,791	0	63,073,791
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	356,332,322	0	356,332,322
Total Exemption Amount	5,606,196	0	5,606,196
NET TAXABLE	350,726,126	0	350,726,126
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	350,726,126	0	350,726,126
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	350,726,126	0	350,726,126

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 350,726,126 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,115,300	14	0	0	4,115,300	14
DVHS-Prorated	531,085	4	0	0	531,085	4
DVHSS-UD	335,703	1	0	0	335,703	1
Subtotal for Homestead Exemptions	4,982,088	19	0	0	4,982,088	19
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	22,500	3	0	0	22,500	3
DV3	42,000	4	0	0	42,000	4
DV4	228,000	20	0	0	228,000	20
Subtotal for Disabled Veterans Exemptions	307,500	30	0	0	307,500	30
Special Exemptions						
SO	316,308	28	0	0	316,308	28
Subtotal for Special Exemptions	316,308	28	0	0	316,308	28
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	300	1	0	0	300	1
Total:	5,606,196	78	0	0	5,606,196	78

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
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	2	293,276
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	335,703
SO	Solar (Special Exemption)	11	139,232
Partial Exemption Value Loss:		17	792,211
Total NEW Exemption Value			792,211

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			792,211

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	937	349,674	4,959	272,333
A & E	937	349,674	4,959	272,333

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,242		0	418,727,538	350,405,988
C1	Vacant Lots and Tracts	49		0	96,060	96,060
O	Residential Inventory	1		0	246,512	224,078
XV	Other Totally Exempt Properties (including	2		0	336,003	0
		Totals:	0	0	419,406,113	350,726,126

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,242		0	418,727,538	350,405,988
C1	Vacant Lots and Tracts	49		0	96,060	96,060
O	Residential Inventory	1		0	246,512	224,078
XV	Other Totally Exempt Properties (including	2		0	336,003	0
Totals:			0	0	419,406,113	350,726,126

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1981710	SFR JV-2 2023-1 BORROWER LLC	\$966,314	\$966,314
2	1496796	YANG EDWARD H	\$879,560	\$879,560
3	1755866	YU DAYONG REVOCABLE LIVING TRUST	\$686,707	\$686,707
4	1738588	DELINGER JOAO CARLOS	\$664,370	\$664,370
5	1947096	CHOCTAW AMERICAN INSURANCE INC	\$601,284	\$533,431
6	1939197	PRYOR ADAM DAVID	\$475,000	\$475,000
7	1909870	TEASLEY SEAN	\$471,802	\$471,802
8	1780736	ATLANTIC PROJECTS	\$471,605	\$471,605
9	1800733	MORALES GERARDO M	\$470,391	\$470,391
10	1766080	ALEXANDER DARLENE	\$430,158	\$430,158
11	1886635	ZAVALETA CARLOS PEREZ	\$420,011	\$420,011
12	1921081	ROBERSON SHATERICA & WESLEY	\$419,721	\$419,721
13	1974411	CONTRERAS MAYRA &	\$419,721	\$419,721
14	1893012	FRITH CHRISTINE H & JOHN ANTHONY	\$417,011	\$417,011
15	1877569	MEHDI SANDRA KAY	\$416,154	\$416,154
16	1880873	MEDINA RICHARD	\$416,154	\$416,154
17	1887657	CALDERON JUANA ROSALES &	\$416,154	\$416,154
18	1978777	15007 BRECCIA TRUST	\$416,154	\$416,154
19	1984886	GODIL MUHAMMAD BILAL & SARA	\$416,154	\$416,154
20	1941578	AL WAKEEL LLC	\$414,365	\$414,365
Total			\$10,288,790	\$10,220,937

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,092)	(Count) (0)	(Count) (1,092)
Land HS Value	72,477,166	0	72,477,166
Land NHS Value	67,640,741	0	67,640,741
Land Ag Market Value	66,421,491	0	66,421,491
Land Timber Market Value	0	0	0
Total Land Value	206,539,398	0	206,539,398
Improvement HS Value	71,353,404	0	71,353,404
Improvement NHS Value	31,879,402	0	31,879,402
Total Improvement	103,232,806	0	103,232,806
Market Value	309,772,204	0	309,772,204
BUSINESS PERSONAL PROPERTY	(73)	(0)	(73)
Market Value	12,875,469	0	12,875,469
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,165)	(Total Count) (0)	(Total Count) (1,165)
TOTAL MARKET	322,647,673	0	322,647,673
Ag Productivity	306,690	0	306,690
Ag Loss (-)	66,114,801	0	66,114,801
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	256,532,872	0	256,532,872
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,760,590	0	41,760,590
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	214,772,282	0	214,772,282
Total Exemption Amount	6,005,940	0	6,005,940
NET TAXABLE	208,766,342	0	208,766,342
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	208,766,342	0	208,766,342
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	208,766,342	0	208,766,342

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$553,648.34 = 208,766,342 * (0.265200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	512,221	105	0	0	512,221	105
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	7	0	0	30,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	582,772	7	0	0	582,772	7
DVHS-Prorated	440,671	2	0	0	440,671	2
DVHSS	94,037	1	0	0	94,037	1
DVHSS-Prorated	66,075	1	0	0	66,075	1
Subtotal for Homestead Exemptions	1,725,776	123	0	0	1,725,776	123
Disabled Veterans Exemptions						
DV3	0	1	0	0	0	1
DV4	12,000	4	0	0	12,000	4
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	36,000	7	0	0	36,000	7
Special Exemptions						
PC	17,974	1	0	0	17,974	1
SO	34,074	2	0	0	34,074	2
Subtotal for Special Exemptions	52,048	3	0	0	52,048	3
Absolute Exemptions						
EX-XR	1,035,586	5	0	0	1,035,586	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	3,154,905	10	0	0	3,154,905	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,625	4	0	0	1,625	4
Subtotal for Absolute Exemptions	4,192,116	19	0	0	4,192,116	19
Total:	6,005,940	152	0	0	6,005,940	152

New Value

Total New Market Value: \$5,168,506
Total New Taxable Value: \$4,733,489

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	2	220,750
EX366	HB366 Exempt (Special Exemption)	2	195,605
Absolute Exemption Value Loss:		4	416,355

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	429,226
OV65	Over 65	6	30,000
SO	Solar (Special Exemption)	1	13,410
Partial Exemption Value Loss:		8	472,636
Total NEW Exemption Value			888,991

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			888,991

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	253	314,332	3,517	166,508
A & E	287	313,449	3,379	165,936

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	1,256,946	1,256,946

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		4,248,638	128,383,889	90,612,011
C1	Vacant Lots and Tracts	268		0	20,945,754	20,828,746
D1	Qualified Open-Space Land	115	3,984.75	0	66,421,491	306,690
D2	Farm or Ranch Improvements on Qualified	4		0	821,742	821,742
E	Rural Land,Not Qualified for Open-Space Land	189		0	51,539,312	46,275,252
F1	Commercial Real Property	23		0	31,033,290	31,033,290
F2	Industrial Real Property	3		0	260,881	260,881
J3	Electric Companies (including Co-ops)	2		0	529,909	529,909
J4	Telephone Companies (including Co-ops)	3		0	233,521	233,521
J6	Pipelines	2		0	222,670	222,670
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	48		0	7,742,706	7,724,732
L2	Industrial and Manufacturing Personal Property	4		0	3,110,567	3,110,567
M1	Mobile Homes	82		485,011	6,270,994	5,867,500
S	Special Inventory	7		0	935,447	935,447
XB	Income Producing Tangible Personal	3		0	1,625	0
XR	Nonprofit Water or Wastewater Corporation	6		434,857	1,035,586	0
XV	Other Totally Exempt Properties (including	11		0	3,154,905	0
Totals:			3,984.75	5,168,506	322,647,673	208,766,342

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	509		4,248,638	128,383,889	90,612,011
C1	Vacant Lots and Tracts	268		0	20,945,754	20,828,746
D1	Qualified Open-Space Land	115	3,984.75	0	66,421,491	306,690
D2	Farm or Ranch Improvements on Qualified	4		0	821,742	821,742
E	Rural Land,Not Qualified for Open-Space Land	189		0	51,539,312	46,275,252
F1	Commercial Real Property	23		0	31,033,290	31,033,290
F2	Industrial Real Property	3		0	260,881	260,881
J3	Electric Companies (including Co-ops)	2		0	529,909	529,909
J4	Telephone Companies (including Co-ops)	3		0	233,521	233,521
J6	Pipelines	2		0	222,670	222,670
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	48		0	7,742,706	7,724,732
L2	Industrial and Manufacturing Personal Property	4		0	3,110,567	3,110,567
M1	Mobile Homes	82		485,011	6,270,994	5,867,500
S	Special Inventory	7		0	935,447	935,447
XB	Income Producing Tangible Personal	3		0	1,625	0
XR	Nonprofit Water or Wastewater Corporation	6		434,857	1,035,586	0
XV	Other Totally Exempt Properties (including	11		0	3,154,905	0
Totals:			3,984.75	5,168,506	322,647,673	208,766,342

CITY OF MUSTANG RIDGE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$6,344,701	\$6,344,701
2	1831981	PAUL MAIR PROPERTIES LLC	\$5,677,404	\$5,677,404
3	1815218	SOUTHSIDE STORAGE INC	\$5,522,274	\$5,522,274
4	1784405	KWEST 1 HOLDINGS LLC	\$3,766,274	\$3,766,274
5	1263798	TEX MIX CONCRETE	\$2,926,587	\$2,908,613
6	268221	PAINTER ENTERPRISES INC	\$2,805,932	\$2,805,932
7	1752415	STORE MASTER FUNDING XIII LLC	\$2,275,000	\$2,275,000
8	1929289	CLAY PARTNERS - MUSTANG RIDGE	\$2,200,000	\$2,200,000
9	1783525	FORADORY ENTERPRISES LLC	\$1,903,060	\$1,903,060
10	1981044	TNT CRANE & RIGGING INC	\$1,868,878	\$1,868,878
11	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,813,733	\$1,813,733
12	1935060	ADVANTAGE TRAILER RENTALS LLC	\$1,704,221	\$1,704,221
13	1498411	BOX LEE O	\$1,437,497	\$1,437,497
14	1859171	RANCH ROAD EASTLAND LLC	\$1,292,999	\$1,292,999
15	1633316	CENTURY LAND HOLDINGS II LLC	\$1,289,368	\$1,289,368
16	1927287	LAWS126 LP	\$1,256,946	\$1,256,946
17	1897117	BUTLER FAMILY PARTNERSHIP LTD	\$1,364,760	\$1,147,034
18	1466729	SHAKIL BUSINESS INC	\$1,133,149	\$1,133,149
19	1332215	TEX MIX LAND LTD	\$1,101,187	\$1,101,187
20	1777872	BENITEZ JASMIN PEREZ	\$1,073,900	\$1,073,900
Total			\$48,757,870	\$48,522,170

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (330,443)	(Count) (58)	(Count) (330,501)
Land HS Value	67,971,305,047	3,120,015	67,974,425,062
Land NHS Value	73,988,338,383	32,424,142	74,020,762,525
Land Ag Market Value	3,265,363,546	0	3,265,363,546
Land Timber Market Value	0	0	0
Total Land Value	145,225,006,976	35,544,157	145,260,551,133
Improvement HS Value	114,986,201,167	7,297,155	114,993,498,322
Improvement NHS Value	97,669,892,035	5,900,945	97,675,792,980
Total Improvement	212,656,093,202	13,198,100	212,669,291,302
Market Value	357,881,100,178	48,742,257	357,929,842,435
BUSINESS PERSONAL PROPERTY	(34,431)	(9)	(34,440)
Market Value	17,374,528,872	11,129,095	17,385,657,967
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (364,879)	(Total Count) (67)	(Total Count) (364,946)
TOTAL MARKET	375,256,376,717	59,871,352	375,316,248,069
Ag Productivity	18,285,745	0	18,285,745
Ag Loss (-)	3,247,077,801	0	3,247,077,801
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	372,009,298,916	59,871,352	372,069,170,268
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	32,404,064,019	695,425	32,404,759,444
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	339,605,234,897	59,175,927	339,664,410,824
Total Exemption Amount	53,027,265,274	67,835	53,027,333,109
NET TAXABLE	286,577,969,623	59,108,092	286,637,077,715
TAX LIMIT/FREEZE ADJUSTMENT	25,436,129,735	0	25,436,129,735
LIMIT ADJ TAXABLE (I&S)	261,141,839,888	59,108,092	261,200,947,980
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	261,141,839,888	59,108,092	261,200,947,980

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$274,270,871.83 = 261,200,947,980 * (0.098600 / 100) + \$16,726,737.12

AUSTIN COMM COLL DIST
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,105,361,738	840,401,748	445,012.35	448,833.38	2,949
DPS	3,454,805	2,314,185	1,626.28	1,821	7
OV65	27,680,259,902	23,517,597,228	15,620,993.55	15,806,461.97	47,435
OV65S	1,329,541,924	1,075,816,574	659,104.94	668,971.05	2,495
Total	30,118,618,369	25,436,129,735	16,726,737.12	16,926,087.4	52,886

Tax Rate: 0.098600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,105,361,738	840,401,748	445,012.35	448,833.38	2,949
DPS	3,454,805	2,314,185	1,626.28	1,821	7
OV65	27,680,259,902	23,517,597,228	15,620,993.55	15,806,461.97	47,435
OV65S	1,329,541,924	1,075,816,574	659,104.94	668,971.05	2,495
Total	30,118,618,369	25,436,129,735	16,726,737.12	16,926,087.4	52,886

Tax Rate: 0.098600

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,288,211,078	196,506	62,835	6	1,288,273,913	196,512
HS-State	0	0	0	0	0	0
HS-Prorated	13,373,735	3,670	0	0	13,373,735	3,670
OV65-Local	3,792,746,576	52,118	0	0	3,792,746,576	52,118
OV65-State	0	0	0	0	0	0
OV65-Prorated	392,543	9	0	0	392,543	9
OV65S-Local	188,903,443	2,696	0	0	188,903,443	2,696
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	214,910,628	3,087	0	0	214,910,628	3,087
DP-State	0	0	0	0	0	0
DP-Prorated	59,589	1	0	0	59,589	1
DPS-Local	675,000	11	0	0	675,000	11
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	231,736	2	0	0	231,736	2
DVHS	860,411,977	1,705	0	0	860,411,977	1,705
DVHS-Prorated	79,122,884	323	0	0	79,122,884	323
DVHSS	97,993,621	215	0	0	97,993,621	215
DVHSS-Prorated	2,199,786	13	0	0	2,199,786	13
DVHSS-UD	891,038	2	0	0	891,038	2
FRSS	448,666	1	0	0	448,666	1
Subtotal for Homestead Exemptions	6,540,572,300	260,359	62,835	6	6,540,635,135	260,365
Disabled Veterans Exemptions						
DV1	7,937,026	898	5,000	1	7,942,026	899
DV1S	265,000	53	0	0	265,000	53
DV2	4,147,104	457	0	0	4,147,104	457
DV2S	192,500	27	0	0	192,500	27
DV3	6,656,287	706	0	0	6,656,287	706
DV3S	255,000	32	0	0	255,000	32
DV4	15,550,608	2,041	0	0	15,550,608	2,041
DV4S	1,536,000	218	0	0	1,536,000	218
Subtotal for Disabled Veterans Exemptions	36,539,525	4,432	5,000	1	36,544,525	4,433

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	5	0	0	0	5
Community Land Trust	33,000	59	0	0	33,000	59
FR	426,469	232	0	0	426,469	232
GIT	0	2	0	0	0	2
HT	0	557	0	0	0	557
LIH	323,455,517	92	0	0	323,455,517	92
MASSS	362,640	1	0	0	362,640	1
PC	145,758,843	131	0	0	145,758,843	131
SO	90,637,305	5,431	0	0	90,637,305	5,431
Subtotal for Special Exemptions	560,673,774	6,510	0	0	560,673,774	6,510
Absolute Exemptions						
EX-11.35 1	12,304	1	0	0	12,304	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	124,532	2	0	0	124,532	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	351,825	1	0	0	351,825	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	2,386,378	4	0	0	2,386,378	4
EX-XD	23,892,560	23	0	0	23,892,560	23
EX-XD-PRORATED	743,252	9	0	0	743,252	9
EX-XG	54,793,524	18	0	0	54,793,524	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	181,354,234	32	0	0	181,354,234	32
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,001,185,361	192	0	0	1,001,185,361	192
EX-XJ-PRORATED	3,271,871	2	0	0	3,271,871	2
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	50,582	14	0	0	50,582	14
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	8,808,445	62	0	0	8,808,445	62
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	85,486,272	43	0	0	85,486,272	43
EX-XU-PRORATED	486,323	1	0	0	486,323	1
EX-XV	44,143,786,817	9,180	0	0	44,143,786,817	9,180
EX-XV-PRORATED	369,150,024	215	0	0	369,150,024	215
EX366	7,271,215	5,104	0	0	7,271,215	5,104
Subtotal for Absolute Exemptions	45,883,342,540	14,904	0	0	45,883,342,540	14,904

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
FTZ	6,137,135	2	0	0	6,137,135	2
Subtotal for Other Exemptions	6,137,135	2	0	0	6,137,135	2
Total:	53,027,265,274	286,207	67,835	7	53,027,333,109	286,214

New Value

Total New Market Value: \$3,604,573,914
Total New Taxable Value: \$3,372,216,977

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	518,983
EX-11.35 2	Level II Damage Assessment Rating	2	775,150
EX-11.35 4	Level IV Damage Assessment Rating	1	622,263
EX-XA	11.111 Public property for housing indigent perso...	4	5,035,336
EX-XD	11.181 Improving property for housing with volu...	25	2,376,542
EX-XG	11.184 Primarily performing charitable functions	1	18,191,009
EX-XI	11.19 Youth spiritual, mental, and physical devel...	2	319,728
EX-XJ	11.21 Private schools	11	15,471,277
EX-XO	11.254 Motor vhc for income prod and personal u...	2	0
EX-XR	11.30 Nonprofit water or wastewater corporation	5	710,719
EX-XU	11.23 Miscellaneous Exemptions	7	3,989,121
EX-XV	Other Exemptions (including public property, reli...	518	1,395,825,617
EX366	HB366 Exempt (Special Exemption)	23	504,381
Absolute Exemption Value Loss:		602	1,444,340,126

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	112	7,755,206
DPS	DISABLED Surviving Spouse	2	150,000
DV1	Disabled Veterans 10% - 29%	53	370,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	43	363,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	96	1,018,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	270	2,772,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	326	112,865,347
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	2,901,887
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	891,038
FR	FREEPORT	28	0
FTZ	Foreign Trade Zone	1	132,128
HS	Homestead	12479	79,985,617
HT	Historical (Special Exemption)	105	0
LIH	Public property for housing indigent persons (Spe...	24	123,815,172
OV65	Over 65	1715	122,592,186
OV65S	OV65 Surviving Spouse	35	2,331,144
SO	Solar (Special Exemption)	2688	43,598,335

Partial Exemption Value Loss:	18,009	501,602,060
Total NEW Exemption Value		1,945,942,186

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,945,942,186

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
7	3,047,686	5,325	-3,042,361

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	193,937	751,474	11,326	571,583
A & E	194,764	750,946	11,320	570,800

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
67	59,871,352	416,313,933	338,997,226

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272,115		2,618,051,952	185,674,396,735	147,275,139,698
B	Multifamily Residential	12,043		103,842,884	50,015,697,517	49,102,721,898
C1	Vacant Lots and Tracts	13,745		10,967,119	3,504,744,980	3,466,926,266
D1	Qualified Open-Space Land	3,046	150,069.03	0	3,265,363,546	18,137,092
D2	Farm or Ranch Improvements on Qualified	54		0	6,967,225	6,896,899
E	Rural Land,Not Qualified for Open-Space Land	4,640		13,683,270	1,896,167,271	1,650,962,331
F1	Commercial Real Property	8,887		114,305,364	59,447,054,945	59,355,295,646
F2	Industrial Real Property	3,908		43,407,940	7,222,571,628	7,174,463,314
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	3		0	437,614	437,614
J2	Gas Distribution Systems	27		0	276,205,800	276,205,800
J3	Electric Companies (including Co-ops)	67		0	122,865,737	122,865,737
J4	Telephone Companies (including Co-ops)	752		0	297,739,219	297,739,219
J5	Railroads	10		0	33,688,652	33,688,652
J6	Pipelines	122		0	30,518,544	29,343,925
J7	Cable Companies	37		0	165,467,168	165,467,168
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	26,858		0	8,086,729,022	8,077,865,017
L2	Industrial and Manufacturing Personal Property	622		0	7,678,230,830	7,541,317,395
M1	Mobile Homes	7,475		5,385,040	356,286,868	315,605,798
M2	Other Tangible Personal Property	1		0	52,557	47,557
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	7,412		540,092,046	1,125,810,943	1,111,497,949
S	Special Inventory	384		0	432,343,735	432,343,735
XB	Income Producing Tangible Personal	4,629		0	7,269,191	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	34		0	181,354,234	0
XJ	Private Schools (§11.21)	201		1,804,216	1,001,185,361	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	15		0	48,007	0
XR	Nonprofit Water or Wastewater Corporation	64		434,857	8,808,445	0
XU	MiscellaneousExemptions (§11.23)	46		0	81,149,951	0
XV	Other Totally Exempt Properties (including	9,356	240.46	150,829,423	44,135,346,974	0
Totals:			150,325.42	3,602,804,111	375,256,376,717	286,577,969,623

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		363,204	9,557,308	8,794,048
B	Multifamily Residential	1		0	1,825,028	1,825,028
C1	Vacant Lots and Tracts	11		0	6,338,896	6,338,896
E	Rural Land,Not Qualified for Open-Space Land	22		0	7,637,559	7,637,559
F1	Commercial Real Property	9		0	21,534,684	21,534,684
F2	Industrial Real Property	1		0	280,755	280,755
L1	Commercial Personal Property	9		0	11,129,095	11,129,095
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	5		1,406,599	1,558,119	1,558,119
Totals:			0	1,769,803	59,871,352	59,108,092

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272,131		2,618,415,156	185,683,954,043	147,283,933,746
B	Multifamily Residential	12,044		103,842,884	50,017,522,545	49,104,546,926
C1	Vacant Lots and Tracts	13,756		10,967,119	3,511,083,876	3,473,265,162
D1	Qualified Open-Space Land	3,046	150,069.03	0	3,265,363,546	18,137,092
D2	Farm or Ranch Improvements on Qualified	54		0	6,967,225	6,896,899
E	Rural Land,Not Qualified for Open-Space Land	4,662		13,683,270	1,903,804,830	1,658,599,890
F1	Commercial Real Property	8,896		114,305,364	59,468,589,629	59,376,830,330
F2	Industrial Real Property	3,909		43,407,940	7,222,852,383	7,174,744,069
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	3		0	437,614	437,614
J2	Gas Distribution Systems	27		0	276,205,800	276,205,800
J3	Electric Companies (including Co-ops)	67		0	122,865,737	122,865,737
J4	Telephone Companies (including Co-ops)	752		0	297,739,219	297,739,219
J5	Railroads	10		0	33,688,652	33,688,652
J6	Pipelines	122		0	30,518,544	29,343,925
J7	Cable Companies	37		0	165,467,168	165,467,168
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	26,867		0	8,097,858,117	8,088,994,112
L2	Industrial and Manufacturing Personal Property	622		0	7,678,230,830	7,541,317,395
M1	Mobile Homes	7,476		5,385,040	356,296,776	315,615,706
M2	Other Tangible Personal Property	1		0	52,557	47,557
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	7,417		541,498,645	1,127,369,062	1,113,056,068
S	Special Inventory	384		0	432,343,735	432,343,735
XB	Income Producing Tangible Personal	4,629		0	7,269,191	0
XD	Improving Property for Housing with Volunteer	24		0	23,892,560	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	54,793,524	0
XI	Youth Spiritual, Mental and Physical	34		0	181,354,234	0
XJ	Private Schools (§11.21)	201		1,804,216	1,001,185,361	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	15		0	48,007	0
XR	Nonprofit Water or Wastewater Corporation	64		434,857	8,808,445	0
XU	MiscellaneousExemptions (§11.23)	46		0	81,149,951	0
XV	Other Totally Exempt Properties (including	9,356	240.46	150,829,423	44,135,346,974	0
		Totals:	150,325.42	3,604,573,914	375,316,248,069	286,637,077,715

AUSTIN COMM COLL DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$1,863,429,868	\$1,799,678,062
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,280,414	\$1,698,280,414
3	1974106	APPLIED MATERIALS INC	\$1,364,197,555	\$1,364,197,555
4	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
5	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$628,312,756	\$628,312,756
6	1637972	ICON IPC TX PROPERTY OWNER	\$472,376,447	\$472,376,447
7	1745605	BPP ALPHABET MF RIATA LP	\$460,000,500	\$460,000,500
8	1668555	ORACLE AMERICA INC	\$457,797,487	\$457,797,487
9	179276	UNIVERSITY OF TEXAS	\$456,036,800	\$456,036,800
10	1791095	GREEN WATER BLOCK 185 LLC	\$427,000,000	\$427,000,000
11	1539270	APPLE INC	\$410,996,489	\$410,996,489
12	1640202	CSHV-401 CONGRESS LLC	\$371,644,565	\$371,644,565
13	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$367,395,893	\$367,395,893
14	1918719	110 E 2ND SERIES	\$353,000,000	\$353,000,000
15	1512787	WALLER CREEK ELEVEN LTD	\$349,900,000	\$349,900,000
16	518096	HEB LP	\$341,149,591	\$341,149,591
17	1629876	GW BLOCK 23 OFFICE LLC	\$335,000,000	\$335,000,000
18	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
19	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
20	1774952	SVF NORTSHORE AUSTIN LP	\$315,000,000	\$315,000,000
Total			\$12,691,824,512	\$12,570,758,568

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,617)	(Count) (6)	(Count) (23,623)
Land HS Value	5,188,328,648	693,000	5,189,021,648
Land NHS Value	1,699,806,831	699,412	1,700,506,243
Land Ag Market Value	499,381,580	0	499,381,580
Land Timber Market Value	0	0	0
Total Land Value	7,387,517,059	1,392,412	7,388,909,471
Improvement HS Value	12,763,482,318	2,112,968	12,765,595,286
Improvement NHS Value	2,698,954,344	0	2,698,954,344
Total Improvement	15,462,436,662	2,112,968	15,464,549,630
Market Value	22,849,953,721	3,505,380	22,853,459,101
BUSINESS PERSONAL PROPERTY	(1,195)	(0)	(1,195)
Market Value	234,258,395	0	234,258,395
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,812)	(Total Count) (6)	(Total Count) (24,818)
TOTAL MARKET	23,084,212,116	3,505,380	23,087,717,496
Ag Productivity	1,838,694	0	1,838,694
Ag Loss (-)	497,542,886	0	497,542,886
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	22,586,669,230	3,505,380	22,590,174,610
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,335,679,241	382,008	4,336,061,249
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,250,989,989	3,123,372	18,254,113,361
Total Exemption Amount	2,968,599,490	305,000	2,968,904,490
NET TAXABLE	15,282,390,499	2,818,372	15,285,208,871
TAX LIMIT/FREEZE ADJUSTMENT	1,944,568,946	0	1,944,568,946
LIMIT ADJ TAXABLE (I&S)	13,337,821,553	2,818,372	13,340,639,925
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,337,821,553	2,818,372	13,340,639,925

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$161,435,210.93 = 13,340,639,925 * (1.108700 / 100) + \$13,527,536.08

LEANDER ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	62,741,475	45,546,179	437,379.07	281,830.23	493,585.91	295,069.61	163
OV65	2,268,842,261	1,847,018,718	18,348,302.22	13,070,389.73	20,228,654.29	13,885,059.35	3,609
OV65S	66,117,267	51,886,100	356,487.69	175,316.12	381,728.1	185,132.84	116
Total	2,397,701,003	1,944,450,997	19,142,168.98	13,527,536.08	21,103,968.3	14,365,261.8	3,888

Tax Rate: 1.108700

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	945,580	832,580	714,631	117,949	1
Total	945,580	832,580	714,631	117,949	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	62,741,475	45,546,179	437,379.07	281,830.23	493,585.91	295,069.61	163
OV65	2,268,842,261	1,847,018,718	18,348,302.22	13,070,389.73	20,228,654.29	13,885,059.35	3,609
OV65S	66,117,267	51,886,100	356,487.69	175,316.12	381,728.1	185,132.84	116
Total	2,397,701,003	1,944,450,997	19,142,168.98	13,527,536.08	21,103,968.3	14,365,261.8	3,888

Tax Rate: 1.108700

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	945,580	832,580	714,631	117,949	1
Total	945,580	832,580	714,631	117,949	1

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,608,407,435	16,449	300,000	3	1,608,707,435	16,452
HS-Prorated	14,048,546	239	0	0	14,048,546	239
OV65-Local	10,735,584	3,961	0	0	10,735,584	3,961
OV65-State	36,524,350	3,961	0	0	36,524,350	3,961
OV65-Prorated	2,755	1	0	0	2,755	1
OV65S-Local	309,237	124	0	0	309,237	124
OV65S-State	1,114,112	124	0	0	1,114,112	124
OV65S-Prorated	0	0	0	0	0	0
DP-Local	363,001	170	0	0	363,001	170
DP-State	1,257,191	170	0	0	1,257,191	170
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	105,413,830	172	0	0	105,413,830	172
DVHS-Prorated	9,181,841	27	0	0	9,181,841	27
DVHSS	5,078,783	13	0	0	5,078,783	13
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,792,436,665	25,412	300,000	3	1,792,736,665	25,415
Disabled Veterans Exemptions						
DV1	476,000	62	5,000	1	481,000	63
DV1S	5,000	2	0	0	5,000	2
DV2	433,500	48	0	0	433,500	48
DV2S	7,500	2	0	0	7,500	2
DV3	698,000	72	0	0	698,000	72
DV3S	0	1	0	0	0	1
DV4	1,212,000	169	0	0	1,212,000	169
DV4S	60,000	11	0	0	60,000	11
Subtotal for Disabled Veterans Exemptions	2,892,000	367	5,000	1	2,897,000	368
Special Exemptions						
FR	7,855,656	4	0	0	7,855,656	4
LIH	3,020,798	1	0	0	3,020,798	1
PC	602,304	5	0	0	602,304	5
SO	8,784,096	521	0	0	8,784,096	521
Subtotal for Special Exemptions	20,262,854	531	0	0	20,262,854	531

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	42,669,114	4	0	0	42,669,114	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	712,679	10	0	0	712,679	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,109,079,985	623	0	0	1,109,079,985	623
EX-XV-PRORATED	403,855	1	0	0	403,855	1
EX366	139,742	134	0	0	139,742	134
Subtotal for Absolute Exemptions	1,153,007,971	773	0	0	1,153,007,971	773
Total:	2,968,599,490	27,083	305,000	4	2,968,904,490	27,087

New Value

Total New Market Value: \$212,755,102
Total New Taxable Value: \$195,482,518

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	31	177,122,857
EX366	HB366 Exempt (Special Exemption)	2	1,795
Absolute Exemption Value Loss:		33	177,124,652

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	6	78,000
DV1	Disabled Veterans 10% - 29%	5	41,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	14	150,000
DV4	Disabled Veterans 70% - 100%	29	300,000
DVHS	Disabled Veteran Homestead	32	16,399,053
HS	Homestead	1024	91,660,744
OV65	Over 65	180	2,218,661
OV65S	OV65 Surviving Spouse	1	5,129
SO	Solar (Special Exemption)	268	4,188,428
Partial Exemption Value Loss:		1,563	115,071,015
Total NEW Exemption Value			292,195,667

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	16126	952,391,296
Increased Exemption Value Loss:		16,126	952,391,296
Total Exemption Value Loss:			1,244,586,963

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
3	710,391	1,751	-708,640

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	16,212	985,364	105,335	608,872
A & E	16,349	982,537	105,275	606,664

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	3,505,380	25,972,167	23,981,498

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,195		176,986,810	18,122,256,919	12,042,596,685
B	Multifamily Residential	36		0	1,060,957,609	1,057,406,434
C1	Vacant Lots and Tracts	1,849		0	301,562,839	293,297,810
D1	Qualified Open-Space Land	306	23,517.74	0	499,381,580	1,823,811
D2	Farm or Ranch Improvements on Qualified	12		0	52,566	52,566
E	Rural Land,Not Qualified for Open-Space Land	587		1,152,741	254,791,633	211,477,102
F1	Commercial Real Property	285		9,916,836	1,093,731,932	1,092,743,296
F2	Industrial Real Property	200		0	207,643,457	205,365,100
J1	Water Systems	1		0	11,344	11,344
J2	Gas Distribution Systems	1		0	2,448,900	2,448,900
J3	Electric Companies (including Co-ops)	16		0	17,135,811	17,135,811
J4	Telephone Companies (including Co-ops)	41		0	7,271,701	7,271,701
J7	Cable Companies	2		0	105,342	105,342
L1	Commercial Personal Property	951		0	176,612,140	168,722,720
L2	Industrial and Manufacturing Personal Property	24		0	24,842,233	24,826,356
M1	Mobile Homes	180		24,721	10,123,161	7,401,178
O	Residential Inventory	436		24,310,790	151,210,793	145,993,717
S	Special Inventory	15		0	3,710,626	3,710,626
XB	Income Producing Tangible Personal	130		0	137,699	0
XJ	Private Schools (§11.21)	4		0	42,669,114	0
XO	Motor Vehicles for Income Production and	2		0	4,639	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	634		0	1,106,837,399	0
Totals:			23,517.74	212,391,898	23,084,212,116	15,282,390,499

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		363,204	3,085,380	2,398,372
C1	Vacant Lots and Tracts	1		0	420,000	420,000
Totals:			0	363,204	3,505,380	2,818,372

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,200		177,350,014	18,125,342,299	12,044,995,057
B	Multifamily Residential	36		0	1,060,957,609	1,057,406,434
C1	Vacant Lots and Tracts	1,850		0	301,982,839	293,717,810
D1	Qualified Open-Space Land	306	23,517.74	0	499,381,580	1,823,811
D2	Farm or Ranch Improvements on Qualified	12		0	52,566	52,566
E	Rural Land,Not Qualified for Open-Space Land	587		1,152,741	254,791,633	211,477,102
F1	Commercial Real Property	285		9,916,836	1,093,731,932	1,092,743,296
F2	Industrial Real Property	200		0	207,643,457	205,365,100
J1	Water Systems	1		0	11,344	11,344
J2	Gas Distribution Systems	1		0	2,448,900	2,448,900
J3	Electric Companies (including Co-ops)	16		0	17,135,811	17,135,811
J4	Telephone Companies (including Co-ops)	41		0	7,271,701	7,271,701
J7	Cable Companies	2		0	105,342	105,342
L1	Commercial Personal Property	951		0	176,612,140	168,722,720
L2	Industrial and Manufacturing Personal Property	24		0	24,842,233	24,826,356
M1	Mobile Homes	180		24,721	10,123,161	7,401,178
O	Residential Inventory	436		24,310,790	151,210,793	145,993,717
S	Special Inventory	15		0	3,710,626	3,710,626
XB	Income Producing Tangible Personal	130		0	137,699	0
XJ	Private Schools (§11.21)	4		0	42,669,114	0
XO	Motor Vehicles for Income Production and	2		0	4,639	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	634		0	1,106,837,399	0
Totals:			23,517.74	212,755,102	23,087,717,496	15,285,208,871

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624946	G&I VII RIVER PLACE LP	\$123,218,540	\$123,218,540
2	1980071	AMFP VI MERITAGE LLC	\$123,000,000	\$123,000,000
3	1678844	RRE RIVERLODGE HOLDINGS LLC	\$106,700,000	\$106,700,000
4	1913652	S2 TINTARA LP	\$95,000,000	\$95,000,000
5	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$93,975,000	\$93,975,000
6	1752227	SONTERRA LUXURY APTS LLC	\$89,900,000	\$89,900,000
7	1670893	CANYON CREEK TEXAS LLC	\$86,000,000	\$86,000,000
8	1902346	KARLIN RIVER PLACE LLC	\$85,349,097	\$85,349,097
9	1673627	BELL FUND V FOUR POINTS LLC	\$77,290,000	\$77,290,000
10	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$67,300,000	\$67,300,000
11	1770051	NR TACARA AT STEINER RANCH LLC	\$65,000,000	\$65,000,000
12	1709457	PROMESA APARTMENTS LTD	\$63,990,000	\$63,990,000
13	1899645	MFREVF III CANYON CREEK LP	\$59,920,000	\$59,920,000
14	1670895	CANTEBREA CROSSING TEXAS LLC	\$55,000,000	\$55,000,000
15	1552169	CRLP ESCALON CANYON CREEK APTS	\$51,000,000	\$51,000,000
16	1711483	MRG ATX HOLDINGS LLC	\$53,163,190	\$48,976,012
17	1589893	BDN FOUR POINTS LAND LP	\$45,500,000	\$45,500,000
18	1603219	G&I VII FOUR POINTS LP	\$42,267,930	\$42,267,930
19	1926967	VEGAS SUN LLC	\$40,684,510	\$40,684,510
20	1657544	WHITESTONE QUINLAN CROSSING LLC	\$36,697,026	\$36,697,026
Total			\$1,460,955,293	\$1,456,768,115

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,003)	(Count) (0)	(Count) (1,003)
REAL PROPERTY & MFT HOMES			
Land HS Value	175,449,827	0	175,449,827
Land NHS Value	24,914,976	0	24,914,976
Land Ag Market Value	5,665,142	0	5,665,142
Land Timber Market Value	0	0	0
Total Land Value	206,029,945	0	206,029,945
Improvement HS Value	803,936,912	0	803,936,912
Improvement NHS Value	33,545,168	0	33,545,168
Total Improvement	837,482,080	0	837,482,080
Market Value	1,043,512,025	0	1,043,512,025
BUSINESS PERSONAL PROPERTY	(76)	(0)	(76)
Market Value	4,500,181	0	4,500,181
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,079)	(Total Count) (0)	(Total Count) (1,079)
TOTAL MARKET	1,048,012,206	0	1,048,012,206
Ag Productivity	7,800	0	7,800
Ag Loss (-)	5,657,342	0	5,657,342
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,042,354,864	0	1,042,354,864
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	220,461,777	0	220,461,777
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	821,893,087	0	821,893,087
Total Exemption Amount	36,076,633	0	36,076,633
NET TAXABLE	785,816,454	0	785,816,454
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	785,816,454	0	785,816,454
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	785,816,454	0	785,816,454

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 785,816,454 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,528,450	7	0	0	5,528,450	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	664,295	1	0	0	664,295	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,192,745	8	0	0	6,192,745	8
Disabled Veterans Exemptions						
DV1	29,000	3	0	0	29,000	3
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	128,500	15	0	0	128,500	15
Special Exemptions						
SO	338,068	23	0	0	338,068	23
Subtotal for Special Exemptions	338,068	23	0	0	338,068	23
Absolute Exemptions						
EX-XV	29,411,304	37	0	0	29,411,304	37
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,016	6	0	0	6,016	6
Subtotal for Absolute Exemptions	29,417,320	43	0	0	29,417,320	43
Total:	36,076,633	89	0	0	36,076,633	89

New Value

Total New Market Value: \$1,778,048
Total New Taxable Value: \$1,778,048

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	0
SO	Solar (Special Exemption)	18	259,132
Partial Exemption Value Loss:		20	271,132
Total NEW Exemption Value			271,132

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			271,132

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	804	1,086,328	6,876	798,104
A & E	804	1,086,328	6,876	798,104

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	110,759	110,759

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	967		1,778,048	986,772,374	759,792,034
C1	Vacant Lots and Tracts	12		0	1,185,659	1,044,909
D1	Qualified Open-Space Land	12	79	0	5,665,142	7,800
F1	Commercial Real Property	4		0	20,477,546	20,477,546
J4	Telephone Companies (including Co-ops)	1		0	52,349	52,349
J7	Cable Companies	2		0	93,974	93,974
L1	Commercial Personal Property	67		0	4,347,842	4,347,842
XB	Income Producing Tangible Personal	6		0	6,016	0
XV	Other Totally Exempt Properties (including	37		0	29,411,304	0
Totals:			79	1,778,048	1,048,012,206	785,816,454

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	967		1,778,048	986,772,374	759,792,034
C1	Vacant Lots and Tracts	12		0	1,185,659	1,044,909
D1	Qualified Open-Space Land	12	79	0	5,665,142	7,800
F1	Commercial Real Property	4		0	20,477,546	20,477,546
J4	Telephone Companies (including Co-ops)	1		0	52,349	52,349
J7	Cable Companies	2		0	93,974	93,974
L1	Commercial Personal Property	67		0	4,347,842	4,347,842
XB	Income Producing Tangible Personal	6		0	6,016	0
XV	Other Totally Exempt Properties (including	37		0	29,411,304	0
Totals:			79	1,778,048	1,048,012,206	785,816,454

LAKE POINTE MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$9,033,489	\$9,033,489
2	1712024	TSM VENTURES INC	\$6,289,086	\$6,289,086
3	1909052	BRIDGE 4 LLC	\$3,496,112	\$3,496,112
4	1773074	KLASE NICHOLAS PETER &	\$5,329,425	\$3,455,758
5	1376475	BAILEY BRIAN ALLEN	\$3,015,553	\$3,015,553
6	1938584	ARTAZA GUSTAVO JOSE	\$4,723,642	\$2,846,528
7	1938330	KIRBY TIM BEN & JANETTA PLEDGER	\$2,355,000	\$2,355,000
8	1738107	ARTAZA SHERIE A	\$2,247,178	\$2,247,178
9	415263	ONE LAKEPOINT LLC	\$2,144,044	\$2,144,044
10	1891934	CASSITY JAMIE & JENNIFER OVERTURF	\$2,359,404	\$2,102,760
11	1904906	STOTT MICHAEL RICHARD & KELLY	\$2,123,802	\$2,062,172
12	1862526	MOHN JERROLD	\$2,586,323	\$2,050,139
13	1972458	CORKILL DANIEL & PELIN CORKILL	\$2,132,138	\$1,981,933
14	1921954	CARUSO CHRISTOPHER M & JULIA C	\$2,039,512	\$1,968,027
15	1854218	RAMIREZ FERNANDO ANDRES &	\$2,903,346	\$1,927,651
16	1947772	CUATRO CS TRUST	\$1,914,559	\$1,914,559
17	1878518	PALLATHRA JACOB & MARTHA	\$2,191,787	\$1,871,707
18	1897608	KALOUSTIAN ROBERT O JR &	\$2,248,598	\$1,870,362
19	1866258	ROBERTS ASHLEY BARNARD	\$2,555,685	\$1,833,997
20	1628134	BRENNAN WILLIAM T & RACHELE L	\$2,348,568	\$1,832,388
Total			\$64,037,251	\$56,298,443

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	26,871,901	0	26,871,901
Land NHS Value	400,000	0	400,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	27,271,901	0	27,271,901
Improvement HS Value	43,765,327	0	43,765,327
Improvement NHS Value	135,146	0	135,146
Total Improvement	43,900,473	0	43,900,473
Market Value	71,172,374	0	71,172,374
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	3,935	0	3,935
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (69)	(Total Count) (0)	(Total Count) (69)
TOTAL MARKET	71,176,309	0	71,176,309
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	71,176,309	0	71,176,309
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,434,014	0	23,434,014
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	47,742,295	0	47,742,295
Total Exemption Amount	80,304	0	80,304
NET TAXABLE	47,661,991	0	47,661,991
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	47,661,991	0	47,661,991
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	47,661,991	0	47,661,991

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 47,661,991 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3S	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	39,000	4	0	0	39,000	4
Special Exemptions						
SO	40,067	1	0	0	40,067	1
Subtotal for Special Exemptions	40,067	1	0	0	40,067	1
Absolute Exemptions						
EX366	1,237	1	0	0	1,237	1
Subtotal for Absolute Exemptions	1,237	1	0	0	1,237	1
Total:	80,304	6	0	0	80,304	6

New Value

Total New Market Value: \$8,474
Total New Taxable Value: \$8,474

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	53	1,109,340	0	669,274
A & E	53	1,109,340	0	669,274

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		8,474	69,937,912	46,444,644
F1	Commercial Real Property	2		0	1,234,462	1,214,649
L1	Commercial Personal Property	1		0	2,698	2,698
XB	Income Producing Tangible Personal	1		0	1,237	0
Totals:			0	8,474	71,176,309	47,661,991

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
A	Single-family Residential	66		8,474	69,937,912	46,444,644
F1	Commercial Real Property	2		0	1,234,462	1,214,649
L1	Commercial Personal Property	1		0	2,698	2,698
XB	Income Producing Tangible Personal	1		0	1,237	0
Totals:			0	8,474	71,176,309	47,661,991

TRAVIS CO WCID 17 SOUTHVIEW (DA)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1619596	BALLINGER DUSTIN L & AMY M	\$1,481,341	\$1,481,341
2	1391739	ADAMS DON R & BETTY G	\$1,371,083	\$1,371,083
3	1863469	MILLS THEODORE WILLIAM & BONNY	\$1,674,274	\$1,210,000
4	1768393	TING JOSEPH	\$1,797,453	\$1,207,822
5	568195	PASLOSKE BRITTAN L &	\$2,006,156	\$1,181,864
6	1986654	PETTY RYAN	\$1,123,409	\$1,123,409
7	1902835	8800 WEST VIEW TRUST	\$1,113,288	\$1,113,288
8	1958179	MORRISON MARK A	\$1,087,500	\$1,087,500
9	1935898	8901 OAK VALLEY TRUST	\$1,080,732	\$1,080,732
10	1935626	AUSTIN HOME REALTY LLC	\$1,072,780	\$1,072,780
11	1718849	MANDELL BETH & GIOVANNI DI	\$1,812,010	\$1,071,033
12	1846672	BRADLEY DANIEL ROBERT & ALICE MAY	\$1,063,593	\$1,063,593
13	1959645	ELAM DANIEL N & KARA N	\$1,033,408	\$1,033,408
14	1895339	8701 WEST VIEW TRUST	\$1,033,047	\$1,033,047
15	1964235	BOLL JOSHUA DERRICK & KAITLIN	\$1,009,160	\$1,009,160
16	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$1,531,507	\$906,943
17	1530274	WU ANDY C	\$1,470,863	\$886,446
18	1828433	PASLOSKE BRITTAN & MARY LEA	\$823,326	\$823,326
19	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$1,269,835	\$813,308
20	1683271	LEMBERGER JOHN R & MICHELLE K	\$1,397,205	\$801,087
Total			\$26,251,970	\$21,371,170

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,677)	(Count) (1)	(Count) (4,678)
Land HS Value	1,059,003,031	250,000	1,059,253,031
Land NHS Value	210,893,635	0	210,893,635
Land Ag Market Value	21,773,891	0	21,773,891
Land Timber Market Value	0	0	0
Total Land Value	1,291,670,557	250,000	1,291,920,557
Improvement HS Value	2,621,226,956	599,713	2,621,826,669
Improvement NHS Value	46,535,418	0	46,535,418
Total Improvement	2,667,762,374	599,713	2,668,362,087
Market Value	3,959,432,931	849,713	3,960,282,644
BUSINESS PERSONAL PROPERTY	(55)	(0)	(55)
Market Value	4,614,873	0	4,614,873
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,732)	(Total Count) (1)	(Total Count) (4,733)
TOTAL MARKET	3,964,047,804	849,713	3,964,897,517
Ag Productivity	91,923	0	91,923
Ag Loss (-)	21,681,968	0	21,681,968
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,942,365,836	849,713	3,943,215,549
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	869,460,636	267,267	869,727,903
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,072,905,200	582,446	3,073,487,646
Total Exemption Amount	109,840,006	5,824	109,845,830
NET TAXABLE	2,963,065,194	576,622	2,963,641,816
TAX LIMIT/FREEZE ADJUSTMENT	414,771,986	0	414,771,986
LIMIT ADJ TAXABLE (I&S)	2,548,293,208	576,622	2,548,869,830
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,548,293,208	576,622	2,548,869,830

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

\$12,239,384.81 = 2,548,869,830 * (0.417282 / 100) + \$1,603,409.81

CITY OF LEANDER
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	11,593,901	10,265,832	37,555.97	37,796.2	17
OV65	419,499,604	396,269,025	1,539,866.35	1,580,542.61	619
OV65S	8,444,038	8,237,129	25,987.49	26,483.26	11
Total	439,537,543	414,771,986	1,603,409.81	1,644,822.07	647

Tax Rate: 0.417282

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	11,593,901	10,265,832	37,555.97	37,796.2	17
OV65	419,499,604	396,269,025	1,539,866.35	1,580,542.61	619
OV65S	8,444,038	8,237,129	25,987.49	26,483.26	11
Total	439,537,543	414,771,986	1,603,409.81	1,644,822.07	647

Tax Rate: 0.417282

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	25,188,860	3,530	5,824	1	25,194,684	3,531
HS-State	0	0	0	0	0	0
HS-Prorated	472,286	120	0	0	472,286	120
OV65-Local	6,684,432	689	0	0	6,684,432	689
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	120,000	12	0	0	120,000	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	170,000	18	0	0	170,000	18
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	50,399,809	61	0	0	50,399,809	61
DVHS-Prorated	3,652,890	8	0	0	3,652,890	8
DVHSS	1,343,931	2	0	0	1,343,931	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	88,032,208	4,440	5,824	1	88,038,032	4,441
Disabled Veterans Exemptions						
DV1	110,000	15	0	0	110,000	15
DV2	97,500	11	0	0	97,500	11
DV2S	0	1	0	0	0	1
DV3	258,000	27	0	0	258,000	27
DV3S	0	1	0	0	0	1
DV4	348,000	46	0	0	348,000	46
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	825,500	103	0	0	825,500	103
Special Exemptions						
SO	2,438,408	149	0	0	2,438,408	149
Subtotal for Special Exemptions	2,438,408	149	0	0	2,438,408	149
Absolute Exemptions						
EX-XV	18,536,711	115	0	0	18,536,711	115
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,179	8	0	0	7,179	8
Subtotal for Absolute Exemptions	18,543,890	123	0	0	18,543,890	123
Total:	109,840,006	4,815	5,824	1	109,845,830	4,816

New Value

Total New Market Value: \$108,914,111
Total New Taxable Value: \$106,511,490

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	22	2,648,564
Absolute Exemption Value Loss:		22	2,648,564

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	6	64,000
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	10	7,684,305
HS	Homestead	336	2,430,041
OV65	Over 65	32	320,000
SO	Solar (Special Exemption)	67	1,144,651
Partial Exemption Value Loss:		459	11,722,497
Total NEW Exemption Value			14,371,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,371,061

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,557	962,589	22,320	681,762
A & E	3,561	961,683	22,299	681,158

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	849,713	550,000	373,234

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,079		95,587,436	3,735,533,746	2,775,222,249
C1	Vacant Lots and Tracts	267		0	35,492,010	35,310,776
D1	Qualified Open-Space Land	19	1,528.03	0	21,773,891	91,923
E	Rural Land,Not Qualified for Open-Space Land	27		0	18,427,972	18,379,088
F1	Commercial Real Property	2		0	3,037,577	3,037,577
J3	Electric Companies (including Co-ops)	2		0	2,219,787	2,219,787
J4	Telephone Companies (including Co-ops)	1		0	20,133	20,133
L1	Commercial Personal Property	42		0	2,266,048	2,266,048
L2	Industrial and Manufacturing Personal Property	1		0	26	26
O	Residential Inventory	374		13,326,675	126,732,724	126,517,587
XB	Income Producing Tangible Personal	7		0	7,179	0
XV	Other Totally Exempt Properties (including	115		0	18,536,711	0
Totals:			1,528.03	108,914,111	3,964,047,804	2,963,065,194

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	849,713	576,622
		Totals:	0	0	849,713	576,622

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,080		95,587,436	3,736,383,459	2,775,798,871
C1	Vacant Lots and Tracts	267		0	35,492,010	35,310,776
D1	Qualified Open-Space Land	19	1,528.03	0	21,773,891	91,923
E	Rural Land,Not Qualified for Open-Space Land	27		0	18,427,972	18,379,088
F1	Commercial Real Property	2		0	3,037,577	3,037,577
J3	Electric Companies (including Co-ops)	2		0	2,219,787	2,219,787
J4	Telephone Companies (including Co-ops)	1		0	20,133	20,133
L1	Commercial Personal Property	42		0	2,266,048	2,266,048
L2	Industrial and Manufacturing Personal Property	1		0	26	26
O	Residential Inventory	374		13,326,675	126,732,724	126,517,587
XB	Income Producing Tangible Personal	7		0	7,179	0
XV	Other Totally Exempt Properties (including	115		0	18,536,711	0
Totals:			1,528.03	108,914,111	3,964,897,517	2,963,641,816

CITY OF LEANDER
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$30,650,378	\$30,650,378
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$17,744,019	\$17,744,019
3	1568910	TRAVISSO LTD	\$25,543,390	\$13,297,191
4	1922646	TOLL AUSTIN TX IL LLC	\$4,663,569	\$4,663,569
5	1527927	VOGEL BUILDERS LLC	\$3,572,500	\$3,572,500
6	1757502	FRIOU JOHN FAMILY	\$9,532,807	\$3,311,004
7	1406843	TAYLOR MORRISON OF TEXAS INC	\$3,037,760	\$3,037,760
8	1917149	GOULDIE AARON	\$2,873,331	\$2,844,598
9	1916901	GUNDUMOGULA PRASAD & MADHURI	\$2,640,984	\$2,640,984
10	1869569	SCHOEN JOHN W IV & MICHELLE	\$2,589,529	\$2,589,529
11	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,530,000	\$2,530,000
12	1890347	CAIN DEANNA M	\$2,273,278	\$2,273,278
13	1964484	TURNER JAMES K & LINDSEY E	\$2,929,867	\$2,246,412
14	1878057	VEJENDLA AJITHA & JAYAPRASAD	\$2,238,055	\$2,238,055
15	1858206	MC MAGIC LLC	\$2,224,265	\$2,224,265
16	1839409	CODINA ALAN EDWARD & RENEE	\$2,244,000	\$2,221,560
17	1974080	PEDERNALES ELECTRIC COOP INC	\$2,219,787	\$2,219,787
18	1944377	SIGMA STUDIOS LLC	\$2,191,876	\$2,191,876
19	1933291	WEST RUSTY	\$2,154,721	\$2,133,174
20	1939520	GUNDUMOGULA PRASAD	\$2,152,573	\$2,131,047
Total			\$126,006,689	\$106,760,986

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,772)	(Count) (0)	(Count) (1,772)
Land HS Value	104,783,678	0	104,783,678
Land NHS Value	16,158,440	0	16,158,440
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	120,942,118	0	120,942,118
Improvement HS Value	875,545,373	0	875,545,373
Improvement NHS Value	128,195,841	0	128,195,841
Total Improvement	1,003,741,214	0	1,003,741,214
Market Value	1,124,683,332	0	1,124,683,332
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	28,688,941	0	28,688,941
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,814)	(Total Count) (0)	(Total Count) (1,814)
TOTAL MARKET	1,153,372,273	0	1,153,372,273
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,153,372,273	0	1,153,372,273
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	225,275,684	0	225,275,684
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	928,096,589	0	928,096,589
Total Exemption Amount	118,677,062	0	118,677,062
NET TAXABLE	809,419,527	0	809,419,527
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	809,419,527	0	809,419,527
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	809,419,527	0	809,419,527

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,541,577.31 = 809,419,527 * (0.314000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,773,333	181	0	0	1,773,333	181
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	210,000	22	0	0	210,000	22
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	17,712,476	39	0	0	17,712,476	39
DVHS-Prorated	2,960,266	10	0	0	2,960,266	10
DVHSS	224,610	1	0	0	224,610	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	22,900,685	255	0	0	22,900,685	255
Disabled Veterans Exemptions						
DV1	52,000	9	0	0	52,000	9
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	90,000	11	0	0	90,000	11
DV4	348,000	44	0	0	348,000	44
Subtotal for Disabled Veterans Exemptions	527,500	69	0	0	527,500	69
Special Exemptions						
SO	1,212,968	78	0	0	1,212,968	78
Subtotal for Special Exemptions	1,212,968	78	0	0	1,212,968	78
Absolute Exemptions						
EX-XV	94,035,590	17	0	0	94,035,590	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	319	1	0	0	319	1
Subtotal for Absolute Exemptions	94,035,909	18	0	0	94,035,909	18
Total:	118,677,062	420	0	0	118,677,062	420

New Value

Total New Market Value: \$325,119
Total New Taxable Value: \$298,791

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	9	2,508,195
OV65	Over 65	8	80,000
SO	Solar (Special Exemption)	27	459,248
Partial Exemption Value Loss:		50	3,115,443
Total NEW Exemption Value			3,115,443

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,115,443

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,455	595,092	14,208	412,265
A & E	1,455	595,092	14,208	412,265

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,785		325,119	983,619,986	733,703,149
B	Multifamily Residential	1		0	66,500,000	66,500,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	2,927,940	2,927,940
J3	Electric Companies (including Co-ops)	1		0	3,569,625	3,569,625
L1	Commercial Personal Property	38		0	752,436	752,436
XB	Income Producing Tangible Personal	1		0	319	0
XV	Other Totally Exempt Properties (including	18		0	94,035,590	0
Totals:			0	325,119	1,153,372,273	809,419,527

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,785		325,119	983,619,986	733,703,149
B	Multifamily Residential	1		0	66,500,000	66,500,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	2,927,940	2,927,940
J3	Electric Companies (including Co-ops)	1		0	3,569,625	3,569,625
L1	Commercial Personal Property	38		0	752,436	752,436
XB	Income Producing Tangible Personal	1		0	319	0
XV	Other Totally Exempt Properties (including	18		0	94,035,590	0
Totals:			0	325,119	1,153,372,273	809,419,527

TRAVIS CO MUD NO 15
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$66,500,000	\$66,500,000
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,569,625	\$3,569,625
3	1661068	TAT PF RE LLC	\$2,630,000	\$2,630,000
4	1603427	HO-NEO LIVING TRUST	\$1,921,167	\$1,921,167
5	1911729	ARS CROSSINGS LLC	\$1,686,513	\$1,686,513
6	1519303	16 TOURNAMENT LLC	\$930,130	\$930,130
7	1729738	CLENDENEN JASON W & DORIS J ZE	\$912,498	\$912,498
8	1973102	GAO CONG & FUQU HU REVOCABLE	\$1,119,542	\$912,465
9	1643566	MOORE & MOORE PROPERTIES LLC	\$887,364	\$887,364
10	1423722	PATTERSON JEFFREY & CANDACE	\$1,009,939	\$866,708
11	1906249	BAKSHI ONKAR & RUCHA	\$794,342	\$794,342
12	1921468	ALI AHMAD AHMAD & SUNDUS DIAB	\$787,002	\$787,002
13	1957124	SAENZ ANTHONY & DAPHNE	\$782,000	\$782,000
14	1777093	CONFIDENTIAL OWNER	\$894,000	\$763,994
15	1564809	JONES GEORGE & MIYOSHI	\$758,965	\$758,965
16	1755491	MELENDEZ JOSE	\$756,371	\$756,371
17	1565188	GIL VICTOR M & DANA C	\$743,638	\$743,638
18	1907426	ROUX GILLES P & SABEBA ALLADIN	\$738,322	\$738,322
19	1939642	WORKS CATHERINE & AUBREY	\$735,185	\$735,185
20	1931605	LHC TRUST	\$732,121	\$732,121
Total			\$88,888,724	\$88,408,410

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (555)	(Count) (0)	(Count) (555)
Land HS Value	348,344,875	0	348,344,875
Land NHS Value	73,829,940	0	73,829,940
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	422,174,815	0	422,174,815
Improvement HS Value	805,141,343	0	805,141,343
Improvement NHS Value	10,916,146	0	10,916,146
Total Improvement	816,057,489	0	816,057,489
Market Value	1,238,232,304	0	1,238,232,304
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	776,049	0	776,049
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) (0)	(Total Count) (571)
TOTAL MARKET	1,239,008,353	0	1,239,008,353
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,239,008,353	0	1,239,008,353
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	194,485,944	0	194,485,944
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,044,522,409	0	1,044,522,409
Total Exemption Amount	3,240,391	0	3,240,391
NET TAXABLE	1,041,282,018	0	1,041,282,018
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,041,282,018	0	1,041,282,018
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,041,282,018	0	1,041,282,018

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,312,687.36 = 1,041,282,018 * (0.222100 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,941,273	1	0	0	1,941,273	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,941,273	1	0	0	1,941,273	1
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	15,000	2	0	0	15,000	2
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	39,000	5	0	0	39,000	5
Special Exemptions						
SO	703,557	24	0	0	703,557	24
Subtotal for Special Exemptions	703,557	24	0	0	703,557	24
Absolute Exemptions						
EX-XV	543,852	28	0	0	543,852	28
EX-XV-PRORATED	12,204	2	0	0	12,204	2
EX366	505	1	0	0	505	1
Subtotal for Absolute Exemptions	556,561	31	0	0	556,561	31
Total:	3,240,391	61	0	0	3,240,391	61

New Value

Total New Market Value: \$23,874,876
Total New Taxable Value: \$23,874,876

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	23,200
Absolute Exemption Value Loss:		2	23,200

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	11	280,597
Partial Exemption Value Loss:		11	280,597
Total NEW Exemption Value			303,797

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			303,797

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	356	2,858,415	5,453	2,300,637
A & E	356	2,858,415	5,453	2,300,637

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	462		23,874,876	1,186,038,465	988,868,691
C1	Vacant Lots and Tracts	77		0	37,515,800	37,503,596
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	1,792,104	1,792,104
L1	Commercial Personal Property	15		0	775,544	775,544
O	Residential Inventory	11		0	9,080,000	9,080,000
XB	Income Producing Tangible Personal	1		0	505	0
XV	Other Totally Exempt Properties (including	28		0	543,852	0
Totals:			13.21	23,874,876	1,239,008,353	1,041,282,018

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	462		23,874,876	1,186,038,465	988,868,691
C1	Vacant Lots and Tracts	77		0	37,515,800	37,503,596
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	1,792,104	1,792,104
L1	Commercial Personal Property	15		0	775,544	775,544
O	Residential Inventory	11		0	9,080,000	9,080,000
XB	Income Producing Tangible Personal	1		0	505	0
XV	Other Totally Exempt Properties (including	28		0	543,852	0
Totals:			13.21	23,874,876	1,239,008,353	1,041,282,018

WEST TRAVIS CO MUD NO 6
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1918072	TRAWICK JARED & ASHLEY TRAWICK	\$7,177,632	\$7,177,632
2	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$6,703,704	\$6,703,704
3	1897658	COTTRILL FAMILY REVOCABLE TRUST	\$6,507,386	\$6,507,386
4	1496583	SYNCHRO REALTY LLC	\$5,819,655	\$5,819,655
5	1949664	DAVIS NORMAN LARRY III & CECILIA	\$5,486,990	\$5,486,990
6	1864937	ALEXANDER JENNA T	\$5,879,501	\$5,376,765
7	1975295	LUCAS JAMES & ANNETTE LUCAS	\$5,095,957	\$5,095,957
8	1916253	HOLETEN LLC	\$5,000,000	\$5,000,000
9	1888083	GANDOLFO CHRISTOPER & JESSICA	\$4,964,960	\$4,964,960
10	1939286	ODLAND PAUL	\$4,882,072	\$4,860,018
11	1599656	BARES BRIAN T & ASHLEY A	\$6,050,000	\$4,850,759
12	1588439	BECKWORTH BRAD	\$6,432,120	\$4,580,229
13	1553237	EVANS JAMES M & STEPHANIE	\$5,000,000	\$4,514,248
14	1886279	YARRINGTON ALAN L & PATRICIA E	\$4,406,696	\$4,406,696
15	1817709	POSILIPPO JAMES & KERRY BROWN	\$4,429,803	\$4,373,803
16	1931565	ROOSEVELT WAVE LLC	\$4,290,626	\$4,290,626
17	1836468	MG AUSTIN REVOCABLE TRUST	\$4,262,905	\$4,262,905
18	1982628	RANCIC WILLIAM E TRUST &	\$4,183,769	\$4,183,769
19	1886591	TOGNONI JEFFREY R & CATHARINE	\$4,100,000	\$4,100,000
20	1840466	JOHNSON ROBERT MATTHEW &	\$4,532,914	\$4,019,111
Total			\$105,206,690	\$100,575,213

	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	3,933,324	0	3,933,324
Total Improvement	3,933,324	0	3,933,324
Market Value	4,894,729	0	4,894,729
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	1,313,475	0	1,313,475
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	6,208,204	0	6,208,204
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,208,204	0	6,208,204
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,208,204	0	6,208,204
Total Exemption Amount	0	0	0
NET TAXABLE	6,208,204	0	6,208,204
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,208,204	0	6,208,204
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,208,204	0	6,208,204

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 6,208,204 * (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	3,736,306	3,736,306
F2	Industrial Real Property	2		0	1,158,063	1,158,063
L1	Commercial Personal Property	3		0	1,313,475	1,313,475
		Totals:	0	0	6,208,204	6,208,204

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	3,736,306	3,736,306
F2	Industrial Real Property	2		0	1,158,063	1,158,063
L1	Commercial Personal Property	3		0	1,313,475	1,313,475
		Totals:	0	0	6,208,204	6,208,204

WEST TRAVIS CO MUD NO 7
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$4,732,866	\$4,732,866
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$1,065,224	\$1,065,224
3	1955395	HUNTINGTON NATIONAL BANK	\$222,210	\$222,210
4	495619	PORTER DANIEL B	\$151,863	\$151,863
5	1680557	DLL FINANCE LLC	\$26,041	\$26,041
6	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
Total			\$6,208,204	\$6,208,204

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (111)	(Count) (0)	(Count) (111)
Land HS Value	10,485,919	0	10,485,919
Land NHS Value	56,850,364	0	56,850,364
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	67,336,283	0	67,336,283
Improvement HS Value	60,239,181	0	60,239,181
Improvement NHS Value	142,961,579	0	142,961,579
Total Improvement	203,200,760	0	203,200,760
Market Value	270,537,043	0	270,537,043
BUSINESS PERSONAL PROPERTY	(95)	(0)	(95)
Market Value	20,229,010	0	20,229,010
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (206)	(Total Count) (0)	(Total Count) (206)
TOTAL MARKET	290,766,053	0	290,766,053
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	290,766,053	0	290,766,053
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,572,383	0	8,572,383
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	282,193,670	0	282,193,670
Total Exemption Amount	10,451,816	0	10,451,816
NET TAXABLE	271,741,854	0	271,741,854
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	271,741,854	0	271,741,854
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	271,741,854	0	271,741,854

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,290,773.81 = 271,741,854 * (0.475000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	9,318,284	54	0	0	9,318,284	54
HS-State	0	0	0	0	0	0
HS-Prorated	386,395	2	0	0	386,395	2
OV65-Local	330,000	22	0	0	330,000	22
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,034,679	78	0	0	10,034,679	78
Absolute Exemptions						
EX-XV	40,074	3	0	0	40,074	3
EX-XV-PRORATED	375,597	5	0	0	375,597	5
EX366	1,466	3	0	0	1,466	3
Subtotal for Absolute Exemptions	417,137	11	0	0	417,137	11
Total:	10,451,816	89	0	0	10,451,816	89

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	401,763
Absolute Exemption Value Loss:		5	401,763

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	6	1,225,083
OV65	Over 65	4	60,000
Partial Exemption Value Loss:		10	1,285,083
Total NEW Exemption Value			1,686,846

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,686,846

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	55	1,038,966	175,484	707,621
A & E	55	1,038,966	175,484	707,621

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	72		0	71,842,174	53,235,112
B	Multifamily Residential	1		0	68,000,000	68,000,000
C1	Vacant Lots and Tracts	5		0	480,524	480,524
D1	Qualified Open-Space Land	8	63.1	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,966,972	5,693,518
F1	Commercial Real Property	11		0	123,261,650	123,159,507
F2	Industrial Real Property	3		0	945,649	945,649
J4	Telephone Companies (including Co-ops)	2		0	3,594	3,594
J7	Cable Companies	1		0	1,598,753	1,598,753
L1	Commercial Personal Property	85		0	18,569,191	18,569,191
L2	Industrial and Manufacturing Personal Property	2		0	56,006	56,006
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	3		0	1,466	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			63.1	0	290,766,053	271,741,854

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	72		0	71,842,174	53,235,112
B	Multifamily Residential	1		0	68,000,000	68,000,000
C1	Vacant Lots and Tracts	5		0	480,524	480,524
D1	Qualified Open-Space Land	8	63.1	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,966,972	5,693,518
F1	Commercial Real Property	11		0	123,261,650	123,159,507
F2	Industrial Real Property	3		0	945,649	945,649
J4	Telephone Companies (including Co-ops)	2		0	3,594	3,594
J7	Cable Companies	1		0	1,598,753	1,598,753
L1	Commercial Personal Property	85		0	18,569,191	18,569,191
L2	Industrial and Manufacturing Personal Property	2		0	56,006	56,006
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	3		0	1,466	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			63.1	0	290,766,053	271,741,854

WEST TRAVIS CO MUD NO 8
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$120,369,088	\$120,369,088
2	1732595	WSH 71 TX PARTNERS LLC	\$68,000,000	\$68,000,000
3	490836	LOWES HOME CENTERS LLC	\$7,527,978	\$7,527,978
4	1344835	CCNG REAL ESTATE INVESTORS II LP	\$5,316,503	\$5,316,503
5	1610606	CCNG INC	\$3,440,137	\$3,440,137
6	1944767	SPECTRUM ADVANCED SERVICES LLC	\$1,598,753	\$1,598,753
7	1262300	BEST BUY STORES LP	\$1,571,480	\$1,571,480
8	1964236	VEILLETTE HEATHER CHATELAIN	\$1,444,781	\$1,197,783
9	1983573	WILLIAMS ILEANA TAMARA	\$1,153,908	\$1,153,908
10	1704025	BOOTHE BARBARA & TERRY	\$1,863,104	\$1,129,707
11	1936144	LORENZ SHAUNA LEIGH	\$1,113,967	\$1,113,967
12	1895860	IMES KEVIN REID & AMY ELIZABETH	\$1,072,641	\$1,072,641
13	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,065,983	\$1,065,983
14	1866905	DC LAND TRUST	\$1,065,443	\$1,065,443
15	1902472	SOARES ALEX ANDRE DA COSTA	\$1,040,675	\$1,040,675
16	1895421	WANG NINGJIAN & ZHUN SHEN	\$1,030,111	\$1,030,111
17	1874554	LARSON NANCY	\$1,010,530	\$1,010,530
18	1965584	JULIET STREET TRUST	\$1,009,011	\$1,009,011
19	1888830	DECKER ELSA DELIA &	\$1,237,484	\$989,987
20	1836182	DAVDA JAYENDRA & ANILA DAVDA	\$989,346	\$989,346
Total			\$222,920,923	\$221,693,031

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,654)	(Count) (0)	(Count) (2,654)
Land HS Value	648,566,949	0	648,566,949
Land NHS Value	421,252,999	0	421,252,999
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,069,819,948	0	1,069,819,948
Improvement HS Value	1,036,675,000	0	1,036,675,000
Improvement NHS Value	1,395,059,750	0	1,395,059,750
Total Improvement	2,431,734,750	0	2,431,734,750
Market Value	3,501,554,698	0	3,501,554,698
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	72,095	0	72,095
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,658)	(Total Count) (0)	(Total Count) (2,658)
TOTAL MARKET	3,501,626,793	0	3,501,626,793
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,501,626,793	0	3,501,626,793
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	201,345,965	0	201,345,965
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,300,280,828	0	3,300,280,828
Total Exemption Amount	607,173,914	0	607,173,914
NET TAXABLE	2,693,106,914	0	2,693,106,914
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,693,106,914	0	2,693,106,914
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,693,106,914	0	2,693,106,914

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,693,106,914 * (0.000000 / 100)

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,667,864,364
Tax Increment Finance Value:	2,667,864,364
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,019,842	6	0	0	6,019,842	6
DVHS-Prorated	290,934	1	0	0	290,934	1
Subtotal for Homestead Exemptions	6,310,776	7	0	0	6,310,776	7
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV2	91,500	8	0	0	91,500	8
DV3	42,000	4	0	0	42,000	4
DV4	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	201,500	21	0	0	201,500	21
Special Exemptions						
LIH	3,918,869	1	0	0	3,918,869	1
SO	2,967,210	278	0	0	2,967,210	278
Subtotal for Special Exemptions	6,886,079	279	0	0	6,886,079	279
Absolute Exemptions						
EX-XV	563,134,142	50	0	0	563,134,142	50
EX-XV-PRORATED	30,641,417	5	0	0	30,641,417	5
Subtotal for Absolute Exemptions	593,775,559	55	0	0	593,775,559	55
Total:	607,173,914	362	0	0	607,173,914	362

New Value

Total New Market Value: \$115,493,465
Total New Taxable Value: \$94,608,048

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	77,124,078
Absolute Exemption Value Loss:		6	77,124,078

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	290,934
SO	Solar (Special Exemption)	219	2,126,092
Partial Exemption Value Loss:		224	2,439,026
Total NEW Exemption Value			79,563,104

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			79,563,104

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,860	754,422	3,393	639,184
A & E	1,860	754,422	3,393	639,184

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,465		62,306,155	1,684,095,013	1,473,269,562
B	Multifamily Residential	17		0	633,992,311	630,073,442
C1	Vacant Lots and Tracts	85		0	50,196,694	50,193,384
F1	Commercial Real Property	26		22,899,702	447,718,459	417,080,352
F2	Industrial Real Property	4		0	25,099,614	25,099,614
L1	Commercial Personal Property	4		0	72,095	72,095
O	Residential Inventory	309		30,287,608	97,318,465	97,318,465
XV	Other Totally Exempt Properties (including	53		0	563,134,142	0
Totals:			0	115,493,465	3,501,626,793	2,693,106,914

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	2,465		62,306,155	1,684,095,013	1,473,269,562
B	Multifamily Residential	17		0	633,992,311	630,073,442
C1	Vacant Lots and Tracts	85		0	50,196,694	50,193,384
F1	Commercial Real Property	26		22,899,702	447,718,459	417,080,352
F2	Industrial Real Property	4		0	25,099,614	25,099,614
L1	Commercial Personal Property	4		0	72,095	72,095
O	Residential Inventory	309		30,287,608	97,318,465	97,318,465
XV	Other Totally Exempt Properties (including	53		0	563,134,142	0
Totals:			0	115,493,465	3,501,626,793	2,693,106,914

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$120,000,000	\$120,000,000
2	1492823	NEW YORK LIFE INSURANCE &	\$117,600,000	\$117,600,000
3	1920272	PPF AMLI ALDRIDGE AVENUE LLC	\$107,300,000	\$107,300,000
4	1585086	WRI MUELLER LLC	\$92,492,693	\$92,492,693
5	206759	TEXAS MUTUAL INSURANCE CO	\$92,000,000	\$92,000,000
6	1920271	PPF AMLI SIMOND AVENUE LLC	\$87,270,000	\$87,270,000
7	1644876	ELYSIAN AT MUELLER LP	\$83,500,000	\$83,500,000
8	1719674	DOC-1301 BARBARA JORDAN BLVD	\$54,500,000	\$54,265,567
9	1787697	ORTON LAND & CATTLE LLC	\$53,800,000	\$53,800,000
10	1630053	AUSTIN MUELLER MD LLC	\$45,337,047	\$45,337,047
11	1669832	MUELLER ALDRICH STREET LLC	\$41,618,528	\$41,618,528
12	1873195	PHILOMENA STREET INVESTOR LLC	\$29,396,252	\$29,396,252
13	1832676	MUELLER ALDRICH TOWER LP	\$21,607,209	\$21,607,209
14	1668712	AUSTIN MODERN LOFTS LLC	\$21,570,185	\$21,570,185
15	1857330	MUELLER ALDRICH NE L2B3 LP	\$19,500,000	\$19,500,000
16	1901138	1808 ALDRICH STREET PROPERTY LLC	\$19,229,981	\$19,229,981
17	1492830	AUSTIN DMA HOUSING LLC	\$18,204,680	\$18,204,680
18	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$17,000,000	\$17,000,000
19	1829111	LENNAR HOMES OF TEXAS LAND AND	\$16,926,708	\$16,926,708
20	1969783	CITY OF AUSTIN EMPLOYEES	\$20,720,851	\$14,775,954
Total			\$1,079,574,134	\$1,073,394,804

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,306)	(Count) (0)	(Count) (1,306)
Land HS Value	46,734,987	0	46,734,987
Land NHS Value	7,232,684	0	7,232,684
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	53,967,671	0	53,967,671
Improvement HS Value	526,439,987	0	526,439,987
Improvement NHS Value	9,091,524	0	9,091,524
Total Improvement	535,531,511	0	535,531,511
Market Value	589,499,182	0	589,499,182
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	2,279,131	0	2,279,131
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,319)	(Total Count) (0)	(Total Count) (1,319)
TOTAL MARKET	591,778,313	0	591,778,313
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	591,778,313	0	591,778,313
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	53,018,259	0	53,018,259
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	538,760,054	0	538,760,054
Total Exemption Amount	19,928,334	0	19,928,334
NET TAXABLE	518,831,720	0	518,831,720
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	518,831,720	0	518,831,720
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	518,831,720	0	518,831,720

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,036,510.78 = 518,831,720 * (0.778000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	14,999,994	30	0	0	14,999,994	30
DVHS-Prorated	3,597,876	16	0	0	3,597,876	16
Subtotal for Homestead Exemptions	18,597,870	46	0	0	18,597,870	46
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV2	7,500	1	0	0	7,500	1
DV3	112,000	11	0	0	112,000	11
DV4	204,000	26	0	0	204,000	26
Subtotal for Disabled Veterans Exemptions	350,500	42	0	0	350,500	42
Special Exemptions						
SO	448,329	37	0	0	448,329	37
Subtotal for Special Exemptions	448,329	37	0	0	448,329	37
Absolute Exemptions						
EX-XV	519,561	4	0	0	519,561	4
EX-XV-PRORATED	12,074	3	0	0	12,074	3
Subtotal for Absolute Exemptions	531,635	7	0	0	531,635	7
Total:	19,928,334	132	0	0	19,928,334	132

New Value

Total New Market Value: \$113,107,179
Total New Taxable Value: \$109,972,102

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	13,686
Absolute Exemption Value Loss:		3	13,686

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	60,000
DVHS	Disabled Veteran Homestead	14	4,345,628
SO	Solar (Special Exemption)	19	247,656
Partial Exemption Value Loss:		41	4,675,284
Total NEW Exemption Value			4,688,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,688,970

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	855	504,187	20,659	402,987
A & E	855	504,187	20,659	402,987

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	606,774	606,774

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,157		83,839,315	550,135,805	478,655,543
C1	Vacant Lots and Tracts	29		0	119,265	107,191
E	Rural Land,Not Qualified for Open-Space Land	1		0	425	425
J3	Electric Companies (including Co-ops)	1		0	1,989,000	1,989,000
L1	Commercial Personal Property	12		0	290,131	290,131
O	Residential Inventory	162		29,267,864	38,724,126	37,789,430
XV	Other Totally Exempt Properties (including	4		0	519,561	0
Totals:			0	113,107,179	591,778,313	518,831,720

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,157		83,839,315	550,135,805	478,655,543
C1	Vacant Lots and Tracts	29		0	119,265	107,191
E	Rural Land,Not Qualified for Open-Space Land	1		0	425	425
J3	Electric Companies (including Co-ops)	1		0	1,989,000	1,989,000
L1	Commercial Personal Property	12		0	290,131	290,131
O	Residential Inventory	162		29,267,864	38,724,126	37,789,430
XV	Other Totally Exempt Properties (including	4		0	519,561	0
Totals:			0	113,107,179	591,778,313	518,831,720

TRAVIS CO MUD NO 17
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,989,000	\$1,989,000
2	1420523	PACESETTER HOMES LLC	\$1,745,555	\$1,745,555
3	551488	CONTINENTAL HOMES OF TEXAS LP	\$1,616,425	\$1,616,425
4	1879622	KUMAR NITIN & KAVYA SHAH	\$1,460,000	\$1,460,000
5	1929562	CONTINENTAL HOMES OF TEXAS L P	\$1,220,730	\$1,155,884
6	1959838	CHRASTECKY MICHAEL & DONNA	\$1,124,117	\$1,124,117
7	165062	CONTINENTAL HOMES OF TEXAS LP	\$1,066,624	\$1,066,624
8	1983714	JAIN-SINGHAI LIVING TRUST	\$912,494	\$912,494
9	1803331	SHAW DEBORAH	\$851,770	\$851,770
10	1811134	KUPPUSAMY KAVIN KUMAR	\$844,470	\$844,470
11	1982266	PATEL NARENDRA BANSILAL &	\$842,458	\$842,458
12	1877891	DAVIE CARRIE LEE	\$812,000	\$812,000
13	1923430	JORERA FAMILY TRUST	\$798,035	\$798,035
14	1905939	MUSASA ANDREW & AZURE	\$775,020	\$775,020
15	1960934	RIDGE DAVID MICHAEL & ARIANNE	\$769,278	\$769,278
16	1980227	TEXAS SURPREME REALTY SSAN LLC	\$765,133	\$765,133
17	1698340	ASSI KPIDI PATRICK &	\$755,912	\$755,912
18	1882928	RAJANI FARAZ & FIONA	\$752,445	\$752,445
19	1941126	MISNER MATTHEW J & KATHRYN A	\$750,026	\$750,026
20	1871337	BAWA JASVINDER	\$918,946	\$748,831
Total			\$20,770,438	\$20,535,477

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,196)	(Count) (0)	(Count) (1,196)
Land HS Value	380,065,725	0	380,065,725
Land NHS Value	35,962,882	0	35,962,882
Land Ag Market Value	187,853	0	187,853
Land Timber Market Value	0	0	0
Total Land Value	416,216,460	0	416,216,460
Improvement HS Value	581,922,436	0	581,922,436
Improvement NHS Value	12,502,868	0	12,502,868
Total Improvement	594,425,304	0	594,425,304
Market Value	1,010,641,764	0	1,010,641,764
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	678,763	0	678,763
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,217)	(Total Count) (0)	(Total Count) (1,217)
TOTAL MARKET	1,011,320,527	0	1,011,320,527
Ag Productivity	676	0	676
Ag Loss (-)	187,177	0	187,177
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,011,133,350	0	1,011,133,350
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	202,792,674	0	202,792,674
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	808,340,676	0	808,340,676
Total Exemption Amount	18,729,732	0	18,729,732
NET TAXABLE	789,610,944	0	789,610,944
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	789,610,944	0	789,610,944
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	789,610,944	0	789,610,944

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,882,079.95 = 789,610,944 * (0.365000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	12,217,612	17	0	0	12,217,612	17
DVHS-Prorated	1,059,865	2	0	0	1,059,865	2
DVHSS	752,859	1	0	0	752,859	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	14,030,336	20	0	0	14,030,336	20
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV2	15,000	3	0	0	15,000	3
DV3	54,000	6	0	0	54,000	6
DV4	96,000	11	0	0	96,000	11
Subtotal for Disabled Veterans Exemptions	209,000	26	0	0	209,000	26
Special Exemptions						
SO	563,066	47	0	0	563,066	47
Subtotal for Special Exemptions	563,066	47	0	0	563,066	47
Absolute Exemptions						
EX-XV	3,927,330	75	0	0	3,927,330	75
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,927,330	75	0	0	3,927,330	75
Total:	18,729,732	168	0	0	18,729,732	168

New Value

Total New Market Value: \$8,709,660
Total New Taxable Value: \$8,663,653

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	1,491,780
Absolute Exemption Value Loss:		5	1,491,780

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,059,865
SO	Solar (Special Exemption)	18	252,656
Partial Exemption Value Loss:		21	1,324,521
Total NEW Exemption Value			2,816,301

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,816,301

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	954	937,694	13,918	698,330
A & E	954	937,694	13,918	698,330

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,101		8,226,175	986,341,461	768,746,385
C1	Vacant Lots and Tracts	53		0	3,376,274	3,376,274
D1	Qualified Open-Space Land	3	92.7	0	187,853	676
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,727,928	3,727,928
L1	Commercial Personal Property	21		0	678,763	678,763
O	Residential Inventory	20		483,485	13,080,918	13,080,918
XV	Other Totally Exempt Properties (including	75		0	3,927,330	0
Totals:			92.7	8,709,660	1,011,320,527	789,610,944

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,101		8,226,175	986,341,461	768,746,385
C1	Vacant Lots and Tracts	53		0	3,376,274	3,376,274
D1	Qualified Open-Space Land	3	92.7	0	187,853	676
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,727,928	3,727,928
L1	Commercial Personal Property	21		0	678,763	678,763
O	Residential Inventory	20		483,485	13,080,918	13,080,918
XV	Other Totally Exempt Properties (including	75		0	3,927,330	0
Totals:			92.7	8,709,660	1,011,320,527	789,610,944

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$5,878,025	\$5,878,025
2	1916901	GUNDUMOGULA PRASAD & MADHURI	\$2,640,984	\$2,640,984
3	1944377	SIGMA STUDIOS LLC	\$2,191,876	\$2,191,876
4	1568910	TRAVISSO LTD	\$2,362,726	\$2,175,549
5	1939520	GUNDUMOGULA PRASAD	\$2,152,573	\$2,152,573
6	1902385	TUDOR RUBY GADELRAH & LIVIU	\$1,892,685	\$1,892,685
7	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,809,801	\$1,809,801
8	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$2,277,000	\$1,800,133
9	1971543	FRAZER JEFFREY MAX & CHRISTY	\$1,729,123	\$1,729,123
10	1871397	FULTON WILLIAM BRYAN & MARCELLA	\$1,918,522	\$1,727,453
11	1925222	BOUCAUD JOELLE AND DEXTER	\$1,801,591	\$1,654,863
12	1939938	PHILLIPS ADRIAN & CAMILLE	\$1,617,520	\$1,617,520
13	1888021	KALYANA SHANKAR & JAYALAKSHMI	\$1,617,362	\$1,617,362
14	1900435	DWARSALA KONDA REDDY &	\$1,600,000	\$1,600,000
15	1919484	DUGAR ANUP & ANKITA MAKHECHA	\$1,600,000	\$1,600,000
16	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$2,035,397	\$1,596,949
17	1905040	UPADHYAY ANUJ & SHAINA BHUMITRA	\$1,592,148	\$1,592,148
18	1380153	TOLL AUSTIN TX II LLC	\$1,591,492	\$1,591,492
19	1928206	PATEL CHINTAN & NILAM	\$1,550,000	\$1,550,000
20	1831452	ZARCONE DOMINICK & MARY PATRICIA	\$1,791,251	\$1,534,240
Total			\$41,650,076	\$39,952,776

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	2,410,302	0	2,410,302
Land NHS Value	121,771,974	0	121,771,974
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	124,182,276	0	124,182,276
Improvement HS Value	597,070	0	597,070
Improvement NHS Value	55,974,304	0	55,974,304
Total Improvement	56,571,374	0	56,571,374
Market Value	180,753,650	0	180,753,650
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) (43)	(Total Count) (0)	(Total Count) (43)
TOTAL MARKET	180,753,650	0	180,753,650
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	180,753,650	0	180,753,650
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	381,056	0	381,056
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	180,372,594	0	180,372,594
Total Exemption Amount	37,239,836	0	37,239,836
NET TAXABLE	143,132,758	0	143,132,758
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	143,132,758	0	143,132,758
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	143,132,758	0	143,132,758

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 143,132,758 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
HT	0	2	0	0	0	2
Subtotal for Special Exemptions	0	2	0	0	0	2
Absolute Exemptions						
EX-XV	37,239,836	2	0	0	37,239,836	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	37,239,836	2	0	0	37,239,836	2
Total:	37,239,836	4	0	0	37,239,836	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	1	1,457,372	0	1,076,316
A & E	1	1,457,372	0	1,076,316

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,457,372	1,076,316
C1	Vacant Lots and Tracts	2		0	2,209,830	2,209,830
F1	Commercial Real Property	35		0	132,900,819	132,900,819
F2	Industrial Real Property	6		0	6,945,793	6,945,793
XV	Other Totally Exempt Properties (including	2		0	37,239,836	0
		Totals:	0	0	180,753,650	143,132,758

Under Review

Code	Description	Count	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	1,457,372	1,076,316
C1	Vacant Lots and Tracts	2		0	2,209,830	2,209,830
F1	Commercial Real Property	35		0	132,900,819	132,900,819
F2	Industrial Real Property	6		0	6,945,793	6,945,793
XV	Other Totally Exempt Properties (including	2		0	37,239,836	0
Totals:			0	0	180,753,650	143,132,758

SOUTH CONGRESS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792765	SOUTH CONGRESS PARTNERS LLC	\$30,929,585	\$30,929,585
2	1419974	CABC MINISTRY INVESTMENTS INC	\$26,880,000	\$26,880,000
3	268897	78704 PARTNERS LTD	\$15,387,253	\$15,387,253
4	1929071	3423 GIBSON LLC	\$9,763,000	\$9,763,000
5	175901	DCW PROPERTIES LTD	\$9,530,145	\$9,530,145
6	1831091	CR SAINT VINCENT LLC	\$8,705,000	\$8,705,000
7	1907753	CONDUIT ATX LLC	\$3,900,000	\$3,900,000
8	1482260	M & E GEORGE MANAGEMENT LLC	\$3,545,166	\$3,545,166
9	1580584	1522 SOUTH CONGRESS LLC	\$2,925,000	\$2,925,000
10	268896	LIPPINCOTT CAPITAL LTD	\$2,840,000	\$2,840,000
11	1984284	BOLM SOCO LLC	\$2,775,000	\$2,775,000
12	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,450,000	\$2,450,000
13	1732790	GYPSY SOCO LLC	\$2,129,965	\$2,129,965
14	1824194	BANG BANG PROPERTIES LLC	\$2,065,780	\$2,065,780
15	1644810	RIVER SHARPE HOLDINGS LLC	\$2,012,300	\$2,012,300
16	112637	MUELLER FAMILY LIMITED	\$1,586,000	\$1,586,000
17	1760376	1401 S CONGRESS LLC	\$1,550,000	\$1,550,000
18	253899	MACH SPEED PROPERTIES INC	\$1,499,334	\$1,499,334
19	1977748	1504 SOUTH CONGRESS LLC	\$1,492,869	\$1,492,869
20	253901	TEXAS FOLKLIFE RESOURCES INC	\$1,386,560	\$1,386,560
Total			\$133,352,957	\$133,352,957

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,273)	(Count) (0)	(Count) (1,273)
Land HS Value	666,388,615	0	666,388,615
Land NHS Value	51,089,459	0	51,089,459
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	717,478,074	0	717,478,074
Improvement HS Value	904,036,078	0	904,036,078
Improvement NHS Value	137,904,153	0	137,904,153
Total Improvement	1,041,940,231	0	1,041,940,231
Market Value	1,759,418,305	0	1,759,418,305
BUSINESS PERSONAL PROPERTY	(168)	(0)	(168)
Market Value	17,435,718	0	17,435,718
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,441)	(Total Count) (0)	(Total Count) (1,441)
TOTAL MARKET	1,776,854,023	0	1,776,854,023
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,776,854,023	0	1,776,854,023
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	304,540,116	0	304,540,116
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,472,313,907	0	1,472,313,907
Total Exemption Amount	10,653,666	0	10,653,666
NET TAXABLE	1,461,660,241	0	1,461,660,241
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,461,660,241	0	1,461,660,241
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,461,660,241	0	1,461,660,241

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$517,427.73 = 1,461,660,241 * (0.035400 / 100)

LOST CREEK LIMITED DISTRICT
Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,500,000	378	0	0	1,500,000	378
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	56,000	14	0	0	56,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	3,884,175	4	0	0	3,884,175	4
DVHS-Prorated	1,509,439	3	0	0	1,509,439	3
Subtotal for Homestead Exemptions	6,949,614	399	0	0	6,949,614	399
Disabled Veterans Exemptions						
DV1	68,000	8	0	0	68,000	8
DV2	7,500	2	0	0	7,500	2
DV3	36,000	4	0	0	36,000	4
DV4	108,000	11	0	0	108,000	11
Subtotal for Disabled Veterans Exemptions	219,500	25	0	0	219,500	25
Special Exemptions						
SO	402,132	29	0	0	402,132	29
Subtotal for Special Exemptions	402,132	29	0	0	402,132	29
Absolute Exemptions						
EX-XV	3,055,513	21	0	0	3,055,513	21
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,907	26	0	0	26,907	26
Subtotal for Absolute Exemptions	3,082,420	47	0	0	3,082,420	47
Total:	10,653,666	500	0	0	10,653,666	500

New Value

Total New Market Value: \$7,906,029
Total New Taxable Value: \$7,906,029

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%	2	24,000
DVHS	Disabled Veteran Homestead	3	1,509,439
OV65	Over 65	13	52,000
SO	Solar (Special Exemption)	15	131,751
Partial Exemption Value Loss:		33	1,717,190
Total NEW Exemption Value			1,717,190

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,717,190

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,120	1,284,147	4,816	1,002,552
A & E	1,120	1,284,147	4,816	1,002,552

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,263		7,906,029	1,584,185,190	1,272,073,828
C1	Vacant Lots and Tracts	6		0	1,362,500	1,362,500
F1	Commercial Real Property	8		0	170,591,878	170,591,878
F2	Industrial Real Property	1		0	256,355	256,355
J2	Gas Distribution Systems	1		0	86,400	86,400
J4	Telephone Companies (including Co-ops)	5		0	153,403	153,403
J7	Cable Companies	2		0	1,303,969	1,303,969
L1	Commercial Personal Property	132		0	15,814,616	15,814,616
M1	Mobile Homes	1		0	17,292	17,292
XB	Income Producing Tangible Personal	22		0	26,907	0
XV	Other Totally Exempt Properties (including	21		0	3,055,513	0
Totals:			0	7,906,029	1,776,854,023	1,461,660,241

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	1,263		7,906,029	1,584,185,190	1,272,073,828
C1	Vacant Lots and Tracts	6		0	1,362,500	1,362,500
F1	Commercial Real Property	8		0	170,591,878	170,591,878
F2	Industrial Real Property	1		0	256,355	256,355
J2	Gas Distribution Systems	1		0	86,400	86,400
J4	Telephone Companies (including Co-ops)	5		0	153,403	153,403
J7	Cable Companies	2		0	1,303,969	1,303,969
L1	Commercial Personal Property	132		0	15,814,616	15,814,616
M1	Mobile Homes	1		0	17,292	17,292
XB	Income Producing Tangible Personal	22		0	26,907	0
XV	Other Totally Exempt Properties (including	21		0	3,055,513	0
Totals:			0	7,906,029	1,776,854,023	1,461,660,241

LOST CREEK LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$71,953,863	\$71,953,863
2	1741217	ATX OFFICE OWNER 5 LP	\$65,036,893	\$65,036,893
3	1934190	OP VISTA RIDGE PROPERTY LLC	\$12,800,000	\$12,800,000
4	109583	LIMESTONE CREEK PROPERTIES L P	\$12,215,005	\$12,215,005
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,216,868	\$4,216,868
6	1820712	SPIRIT REALTY LP	\$3,776,935	\$3,776,935
7	461450	SEBASTIAN MARK	\$3,478,204	\$3,478,204
8	1419390	HODES EDWARD W & HEATHER M	\$3,892,918	\$2,819,723
9	1945297	SEFERIAN RALPH	\$2,797,712	\$2,793,712
10	1933056	KACHALIA NIRAV D & JUHI N	\$2,662,643	\$2,662,643
11	1664252	TOTAH DANIEL SCOTT &	\$2,648,910	\$2,648,910
12	1949866	BALAN VISHNU & VIDYA REVOCABLE	\$2,560,477	\$2,560,477
13	1949777	DWORAK & SALAZAR INVESTMENTS	\$2,522,545	\$2,522,545
14	1917142	LAKSHMAN THIRU V & ANITA I	\$2,462,005	\$2,462,005
15	109811	CRAMER DAVID & DAISY	\$2,432,873	\$2,432,873
16	1960762	O'DEA RONAN JOHN & BROOKE	\$2,393,826	\$2,393,826
17	1873965	OLENBUSH CRYSTAL & JIMMY	\$2,392,556	\$2,392,556
18	1969450	SAMPSON MICHAEL C & KATHRYN C	\$2,348,636	\$2,348,636
19	1476120	EHRlich JASON SCOTT &	\$3,099,095	\$2,279,727
20	678259	SORREL TODD A & MEGHAN M	\$2,213,554	\$2,213,554
Total			\$207,905,518	\$206,008,955

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,691)	(Count) (28)	(Count) (14,719)
Land HS Value	617,950,346	94,665	618,045,011
Land NHS Value	742,598,475	10,834,951	753,433,426
Land Ag Market Value	752,412,620	0	752,412,620
Land Timber Market Value	0	0	0
Total Land Value	2,112,961,441	10,929,616	2,123,891,057
Improvement HS Value	2,424,128,226	757,803	2,424,886,029
Improvement NHS Value	888,311,339	2,614,427	890,925,766
Total Improvement	3,312,439,565	3,372,230	3,315,811,795
Market Value	5,425,401,006	14,301,846	5,439,702,852
BUSINESS PERSONAL PROPERTY	(708)	(0)	(708)
Market Value	475,030,943	0	475,030,943
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,399)	(Total Count) (28)	(Total Count) (15,427)
TOTAL MARKET	5,900,431,949	14,301,846	5,914,733,795
Ag Productivity	4,002,359	0	4,002,359
Ag Loss (-)	748,410,261	0	748,410,261
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,152,021,688	14,301,846	5,166,323,534
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	513,199,744	0	513,199,744
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,638,821,944	14,301,846	4,653,123,790
Total Exemption Amount	503,942,063	0	503,942,063
NET TAXABLE	4,134,879,881	14,301,846	4,149,181,727
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,134,879,881	14,301,846	4,149,181,727
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,134,879,881	14,301,846	4,149,181,727

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,149,181.73 = 4,149,181,727 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	29,727,519	83	0	0	29,727,519	83
DVHS-Prorated	3,397,533	23	0	0	3,397,533	23
DVHSS	968,736	5	0	0	968,736	5
DVHSS-Prorated	70,931	1	0	0	70,931	1
Subtotal for Homestead Exemptions	34,164,719	112	0	0	34,164,719	112
Disabled Veterans Exemptions						
DV1	245,000	28	0	0	245,000	28
DV2	66,000	7	0	0	66,000	7
DV2S	5,000	1	0	0	5,000	1
DV3	170,000	20	0	0	170,000	20
DV4	485,368	75	0	0	485,368	75
DV4S	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	1,019,368	137	0	0	1,019,368	137
Special Exemptions						
FR	37,652,312	1	0	0	37,652,312	1
PC	408,388	4	0	0	408,388	4
SO	10,663,810	118	0	0	10,663,810	118
Subtotal for Special Exemptions	48,724,510	123	0	0	48,724,510	123
Absolute Exemptions						
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,990,264	1	0	0	25,990,264	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	2,143,851	20	0	0	2,143,851	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,041,729	1	0	0	1,041,729	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	390,548,727	460	0	0	390,548,727	460
EX-XV-PRORATED	263,547	5	0	0	263,547	5
EX366	33,021	45	0	0	33,021	45
Subtotal for Absolute Exemptions	420,033,466	533	0	0	420,033,466	533
Total:	503,942,063	905	0	0	503,942,063	905

New Value

Total New Market Value: \$364,101,050
Total New Taxable Value: \$357,916,834

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	3	410,807
EX-XV	Other Exemptions (including public property, reli...	38	11,011,376
EX366	HB366 Exempt (Special Exemption)	4	490,697
Absolute Exemption Value Loss:		45	11,912,880

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	7	72,000
DV4	Disabled Veterans 70% - 100%	11	120,000
DVHS	Disabled Veteran Homestead	25	5,604,996
SO	Solar (Special Exemption)	55	3,203,983
Partial Exemption Value Loss:		105	9,038,479
Total NEW Exemption Value			20,951,359

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,951,359

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,492	431,563	6,832	314,415
A & E	4,696	430,364	6,641	310,296

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	14,301,846	19,107,243	17,350,936

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,708		225,154,157	2,770,343,924	2,268,564,986
B	Multifamily Residential	64		11,287	226,678,992	225,014,044
C1	Vacant Lots and Tracts	2,540		0	128,070,487	127,968,479
D1	Qualified Open-Space Land	946	41,660.83	0	752,412,620	3,971,516
D2	Farm or Ranch Improvements on Qualified	8		0	972,178	972,178
E	Rural Land,Not Qualified for Open-Space Land	1,386		2,571,990	422,001,886	374,012,423
F1	Commercial Real Property	280		0	446,779,442	446,054,654
F2	Industrial Real Property	47		0	18,790,721	18,411,433
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	41		0	9,513,738	9,513,738
J6	Pipelines	51		0	12,693,112	12,302,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	482		0	206,381,047	206,363,073
L2	Industrial and Manufacturing Personal Property	36		0	228,849,565	191,197,253
M1	Mobile Homes	1,299		1,458,609	69,140,147	64,602,638
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	1,067		133,717,364	170,273,321	168,169,918
S	Special Inventory	44		0	5,457,352	5,457,352
XB	Income Producing Tangible Personal	42		0	33,021	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	471	93.21	0	390,548,727	0
		Totals:	41,754.04	363,348,264	5,900,431,949	4,134,879,881

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	397,036	397,036
C1	Vacant Lots and Tracts	4		0	252,315	252,315
E	Rural Land,Not Qualified for Open-Space Land	21		0	7,447,365	7,447,365
F1	Commercial Real Property	2		0	5,095,224	5,095,224
F2	Industrial Real Property	1		0	280,755	280,755
M1	Mobile Homes	1		0	9,908	9,908
O	Residential Inventory	3		752,786	819,243	819,243
Totals:			0	752,786	14,301,846	14,301,846

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,711		225,154,157	2,770,740,960	2,268,962,022
B	Multifamily Residential	64		11,287	226,678,992	225,014,044
C1	Vacant Lots and Tracts	2,544		0	128,322,802	128,220,794
D1	Qualified Open-Space Land	946	41,660.83	0	752,412,620	3,971,516
D2	Farm or Ranch Improvements on Qualified	8		0	972,178	972,178
E	Rural Land,Not Qualified for Open-Space Land	1,407		2,571,990	429,449,251	381,459,788
F1	Commercial Real Property	282		0	451,874,666	451,149,878
F2	Industrial Real Property	48		0	19,071,476	18,692,188
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	41		0	9,513,738	9,513,738
J6	Pipelines	51		0	12,693,112	12,302,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	482		0	206,381,047	206,363,073
L2	Industrial and Manufacturing Personal Property	36		0	228,849,565	191,197,253
M1	Mobile Homes	1,300		1,458,609	69,150,055	64,612,546
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	1,070		134,470,150	171,092,564	168,989,161
S	Special Inventory	44		0	5,457,352	5,457,352
XB	Income Producing Tangible Personal	42		0	33,021	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	471	93.21	0	390,548,727	0
Totals:			41,754.04	364,101,050	5,914,733,795	4,149,181,727

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$197,837,333	\$160,185,021
2	1908806	RPL WILDER LLC	\$80,000,000	\$80,000,000
3	1831608	BCORE MF TERRA LP	\$77,800,000	\$77,800,000
4	267422	FIFTH GENERATION INC	\$82,563,426	\$71,165,412
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$69,672,417	\$69,672,417
6	1530208	SUN RIVER RIDGE II LLC	\$50,000,000	\$50,000,000
7	451556	TEXAS DISPOSAL SYSTEMS INC	\$38,284,408	\$38,284,408
8	1871886	CYPRESSBROOK EASTON PARK LP	\$34,241,464	\$34,241,464
9	1651269	CARMA EASTON LLC	\$35,989,510	\$26,831,712
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$25,682,483	\$21,676,478
11	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,698,547	\$15,698,547
12	1807836	EXETER BUDA LAND LP	\$14,230,500	\$14,230,500
13	1891638	ASPIRE ONE LLC	\$13,409,464	\$13,409,464
14	1974103	APAC TEXAS INC	\$13,390,183	\$13,390,183
15	1438540	JIMMY EVANS COMPANY LTD	\$11,174,410	\$11,174,410
16	1365369	PROGRESSIVE WASTE SOLUTIONS OF	\$8,978,885	\$8,978,885
17	1546906	COMANCHE ASH ONE LTD	\$8,900,000	\$8,900,000
18	1518559	TLM LLC	\$8,706,547	\$8,706,547
19	1924347	DEL VALLE PARKADE LLC	\$8,242,423	\$8,242,423
20	1583005	CENTURY LAND HOLDINGS II LLC	\$8,178,391	\$8,178,391
Total			\$802,980,391	\$740,766,262

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (89)	(Count) (0)	(Count) (89)
Land HS Value	262,080	0	262,080
Land NHS Value	830,591	0	830,591
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	1,092,671	0	1,092,671
Improvement HS Value	7,806,883	0	7,806,883
Improvement NHS Value	0	0	0
Total Improvement	7,806,883	0	7,806,883
Market Value	8,899,554	0	8,899,554
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (89)	(Total Count) (0)	(Total Count) (89)
TOTAL MARKET	8,899,554	0	8,899,554
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,899,554	0	8,899,554
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,800	0	16,800
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,882,754	0	8,882,754
Total Exemption Amount	127,339	0	127,339
NET TAXABLE	8,755,415	0	8,755,415
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,755,415	0	8,755,415
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,755,415	0	8,755,415

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$72,669.94 = 8,755,415 * (0.830000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	127,171	2	0	0	127,171	2
Subtotal for Homestead Exemptions	127,171	2	0	0	127,171	2
Absolute Exemptions						
EX-XV	168	1	0	0	168	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	168	1	0	0	168	1
Total:	127,339	3	0	0	127,339	3

New Value

Total New Market Value: \$7,806,883
Total New Taxable Value: \$7,689,065

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
DVHS	Disabled Veteran Homestead	2	127,171
Partial Exemption Value Loss:		2	127,171
Total NEW Exemption Value			127,171

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			127,171

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9	283,897	0	282,030
A & E	9	283,897	0	282,030

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	305,146	305,146

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		4,493,593	4,788,769	4,771,969
C1	Vacant Lots and Tracts	6		0	1,008	1,008
O	Residential Inventory	64		3,313,290	4,109,609	3,982,438
XV	Other Totally Exempt Properties (including	1		0	168	0
Totals:			0	7,806,883	8,899,554	8,755,415

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		4,493,593	4,788,769	4,771,969
C1	Vacant Lots and Tracts	6		0	1,008	1,008
O	Residential Inventory	64		3,313,290	4,109,609	3,982,438
XV	Other Totally Exempt Properties (including	1		0	168	0
Totals:			0	7,806,883	8,899,554	8,755,415

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$1,356,433	\$1,356,433
2	1959620	DALLAS OAKS INVESTMENTS LLC	\$566,981	\$566,981
3	1961395	MILLEDGE CHRISTOPHER & MILAGROS	\$377,853	\$377,853
4	1964445	THOMSEN CANON & STEPHANIE	\$340,801	\$340,801
5	1957031	STRACK KRYSTAL GAYLE & EDWARD	\$300,787	\$300,787
6	1972549	REYNOSO RICARDO VALLE &	\$299,092	\$299,092
7	1967723	HORNSBY KENNETH EVERETT	\$280,593	\$280,593
8	1964871	QUARLES BRIANNA	\$279,380	\$279,380
9	1968128	PENROD ALEX IAN	\$276,874	\$276,874
10	1971571	OSINDEINDE TOLUWALASE AYOMIDE	\$274,077	\$274,077
11	1957081	DAVIS PRESTON JACOB & SAVANAH LEE	\$268,555	\$268,555
12	1965062	YEO JOHNNY	\$268,523	\$268,523
13	1966473	SANDERS AARON JR	\$268,359	\$268,359
14	1957153	KODAPARTHIL MAHESHWARI	\$263,096	\$263,096
15	1959548	VALDEZ JONATHAN	\$259,358	\$259,358
16	1977371	TOMPKINS CLIFFORD	\$258,079	\$258,079
17	1957140	GONZALEZ VILLASENOR SILVIA	\$257,843	\$257,843
18	1957488	HERNANDEZ KYMBERLY KRYSTAL	\$252,580	\$252,580
19	1987952	CELEDON ANNA LISA	\$250,977	\$250,977
20	1962386	STEWART DIANE ELAINE	\$249,230	\$249,230
Total			\$6,949,471	\$6,949,471

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,272)	(Count) (0)	(Count) (1,272)
Land HS Value	36,418,430	0	36,418,430
Land NHS Value	6,554,549	0	6,554,549
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	42,972,979	0	42,972,979
Improvement HS Value	540,064,949	0	540,064,949
Improvement NHS Value	9,378,734	0	9,378,734
Total Improvement	549,443,683	0	549,443,683
Market Value	592,416,662	0	592,416,662
BUSINESS PERSONAL PROPERTY	(47)	(0)	(47)
Market Value	1,154,788	0	1,154,788
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,319)	(Total Count) (0)	(Total Count) (1,319)
TOTAL MARKET	593,571,450	0	593,571,450
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	593,571,450	0	593,571,450
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	91,061,381	0	91,061,381
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	502,510,069	0	502,510,069
Total Exemption Amount	28,617,932	0	28,617,932
NET TAXABLE	473,892,137	0	473,892,137
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	473,892,137	0	473,892,137
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	473,892,137	0	473,892,137

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,755,595.19 = 473,892,137 * (0.792500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,035,000	224	0	0	1,035,000	224
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	8	0	0	25,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	65,000	17	0	0	65,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	23,042,212	54	0	0	23,042,212	54
DVHS-Prorated	1,197,696	6	0	0	1,197,696	6
DVHSS	1,620,305	4	0	0	1,620,305	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	26,985,213	313	0	0	26,985,213	313
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV2	39,000	4	0	0	39,000	4
DV3	40,809	10	0	0	40,809	10
DV4	192,000	34	0	0	192,000	34
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	327,809	56	0	0	327,809	56
Special Exemptions						
SO	542,505	44	0	0	542,505	44
Subtotal for Special Exemptions	542,505	44	0	0	542,505	44
Absolute Exemptions						
EX-XV	759,786	5	0	0	759,786	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,619	2	0	0	2,619	2
Subtotal for Absolute Exemptions	762,405	7	0	0	762,405	7
Total:	28,617,932	420	0	0	28,617,932	420

New Value

Total New Market Value: \$365,505
Total New Taxable Value: \$365,505

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		1	226

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	7	1,951,233
OV65	Over 65	9	45,000
SO	Solar (Special Exemption)	17	227,805
Partial Exemption Value Loss:		37	2,267,538
Total NEW Exemption Value			2,267,764

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,267,764

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,014	482,105	23,905	347,495
A & E	1,014	482,105	23,905	347,495

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,270		41,689	576,504,586	457,704,632
C1	Vacant Lots and Tracts	47		0	53,801	53,801
E	Rural Land,Not Qualified for Open-Space Land	2		0	914,918	914,918
F1	Commercial Real Property	3		0	11,947,812	11,947,812
J4	Telephone Companies (including Co-ops)	3		0	7,610	7,610
L1	Commercial Personal Property	40		0	1,129,390	1,129,390
O	Residential Inventory	4		323,816	2,250,928	2,133,974
XB	Income Producing Tangible Personal	2		0	2,619	0
XV	Other Totally Exempt Properties (including	5		0	759,786	0
Totals:			0	365,505	593,571,450	473,892,137

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,270		41,689	576,504,586	457,704,632
C1	Vacant Lots and Tracts	47		0	53,801	53,801
E	Rural Land,Not Qualified for Open-Space Land	2		0	914,918	914,918
F1	Commercial Real Property	3		0	11,947,812	11,947,812
J4	Telephone Companies (including Co-ops)	3		0	7,610	7,610
L1	Commercial Personal Property	40		0	1,129,390	1,129,390
O	Residential Inventory	4		323,816	2,250,928	2,133,974
XB	Income Producing Tangible Personal	2		0	2,619	0
XV	Other Totally Exempt Properties (including	5		0	759,786	0
Totals:			0	365,505	593,571,450	473,892,137

TRAVIS CO MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,521,112	\$8,521,112
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,100,000	\$3,100,000
3	1713940	PERRY HOMES LLC	\$1,491,109	\$1,491,109
4	1981899	PHAU - SHADOWGLEN 22 LLC	\$888,822	\$888,822
5	1973738	FAHMY RYAN & VICTORIA MCGUFFIN	\$763,428	\$763,428
6	1917796	THURMAN JEFF LYNN JR & KRISTEEN	\$740,807	\$740,807
7	1871883	JIMENEZ ROGELIO & MARISOL RUIZ	\$663,868	\$661,647
8	1917788	MUHAMMAD FUDIA MARIAM & ROBERT	\$677,552	\$645,925
9	1751268	REED RICKY	\$645,429	\$645,429
10	1918322	CARDILLO NICHOLAS CHARLES &	\$640,850	\$640,850
11	1884340	LADD WENDELL NELSON III	\$646,142	\$637,193
12	1952267	SAMUEL EMILY	\$637,182	\$637,182
13	1924520	NORTON VICKIE RENEE	\$646,866	\$636,156
14	1839134	GRANT LESTER LEE JR & ROBYN DEAN	\$634,506	\$634,506
15	1906666	SMITH TYLER CEARLEY	\$632,236	\$632,236
16	1832050	MK REVOCABLE TRUST	\$628,686	\$628,686
17	1974876	DE LA PENA YVONNE &	\$631,264	\$626,264
18	1942991	LLEW KELTNER	\$620,855	\$620,855
19	1987178	ZAVALA MARIA	\$617,516	\$617,516
20	1935869	DE LA PENA YVONNE	\$616,475	\$616,475
Total			\$24,444,705	\$24,386,198

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,321)	(Count) (1)	(Count) (1,322)
Land HS Value	221,578,148	0	221,578,148
Land NHS Value	264,078,999	279,412	264,358,411
Land Ag Market Value	13,871,514	0	13,871,514
Land Timber Market Value	0	0	0
Total Land Value	499,528,661	279,412	499,808,073
Improvement HS Value	613,548,218	363,204	613,911,422
Improvement NHS Value	121,757,341	0	121,757,341
Total Improvement	735,305,559	363,204	735,668,763
Market Value	1,234,834,220	642,616	1,235,476,836
BUSINESS PERSONAL PROPERTY	(160)	(0)	(160)
Market Value	24,790,871	0	24,790,871
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,481)	(Total Count) (1)	(Total Count) (1,482)
TOTAL MARKET	1,259,625,091	642,616	1,260,267,707
Ag Productivity	32,961	0	32,961
Ag Loss (-)	13,838,553	0	13,838,553
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,245,786,538	642,616	1,246,429,154
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	199,769,936	0	199,769,936
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,046,016,602	642,616	1,046,659,218
Total Exemption Amount	142,801,970	0	142,801,970
NET TAXABLE	903,214,632	642,616	903,857,248
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	903,214,632	642,616	903,857,248
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	903,214,632	642,616	903,857,248

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$903,857.25 = 903,857,248 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,697,588	6	0	0	5,697,588	6
DVHS-Prorated	1,607,591	2	0	0	1,607,591	2
Subtotal for Homestead Exemptions	7,305,179	8	0	0	7,305,179	8
Disabled Veterans Exemptions						
DV1	65,000	6	0	0	65,000	6
DV2	24,000	2	0	0	24,000	2
DV4	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	113,000	13	0	0	113,000	13
Special Exemptions						
PC	810	1	0	0	810	1
SO	316,013	12	0	0	316,013	12
Subtotal for Special Exemptions	316,823	13	0	0	316,823	13
Absolute Exemptions						
EX-XV	135,047,137	141	0	0	135,047,137	141
EX-XV-PRORATED	0	0	0	0	0	0
EX366	19,831	22	0	0	19,831	22
Subtotal for Absolute Exemptions	135,066,968	163	0	0	135,066,968	163
Total:	142,801,970	197	0	0	142,801,970	197

New Value

Total New Market Value: \$10,164,635
Total New Taxable Value: \$10,164,635

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	8,115,980
Absolute Exemption Value Loss:		1	8,115,980

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	844,269
SO	Solar (Special Exemption)	9	213,176
Partial Exemption Value Loss:		10	1,057,445
Total NEW Exemption Value			9,173,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			9,173,425

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	493	1,290,107	14,818	867,792
A & E	508	1,272,355	14,380	853,174

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	642,616	2,480,359	1,971,820

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	828		9,801,431	878,118,093	676,082,311
B	Multifamily Residential	4		0	10,962,816	10,962,816
C1	Vacant Lots and Tracts	244		0	57,225,874	57,083,241
D1	Qualified Open-Space Land	23	341.43	0	13,871,514	29,314
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	93		0	23,484,206	18,169,361
F1	Commercial Real Property	43		0	111,593,952	111,593,952
F2	Industrial Real Property	11		0	3,941,154	3,941,154
J1	Water Systems	1		0	11,344	11,344
J3	Electric Companies (including Co-ops)	2		0	1,443,555	1,443,555
J4	Telephone Companies (including Co-ops)	7		0	2,037,443	2,037,443
J7	Cable Companies	2		0	1,900,967	1,900,967
L1	Commercial Personal Property	114		0	13,151,108	13,150,298
L2	Industrial and Manufacturing Personal Property	1		0	3,355,072	3,355,072
M1	Mobile Homes	11		0	548,974	541,753
S	Special Inventory	11		0	2,871,551	2,871,551
XB	Income Producing Tangible Personal	21		0	19,831	0
XV	Other Totally Exempt Properties (including	143		0	135,047,137	0
Totals:			341.43	9,801,431	1,259,625,091	903,214,632

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		363,204	642,616	642,616
		Totals:	0	363,204	642,616	642,616

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	829		10,164,635	878,760,709	676,724,927
B	Multifamily Residential	4		0	10,962,816	10,962,816
C1	Vacant Lots and Tracts	244		0	57,225,874	57,083,241
D1	Qualified Open-Space Land	23	341.43	0	13,871,514	29,314
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	93		0	23,484,206	18,169,361
F1	Commercial Real Property	43		0	111,593,952	111,593,952
F2	Industrial Real Property	11		0	3,941,154	3,941,154
J1	Water Systems	1		0	11,344	11,344
J3	Electric Companies (including Co-ops)	2		0	1,443,555	1,443,555
J4	Telephone Companies (including Co-ops)	7		0	2,037,443	2,037,443
J7	Cable Companies	2		0	1,900,967	1,900,967
L1	Commercial Personal Property	114		0	13,151,108	13,150,298
L2	Industrial and Manufacturing Personal Property	1		0	3,355,072	3,355,072
M1	Mobile Homes	11		0	548,974	541,753
S	Special Inventory	11		0	2,871,551	2,871,551
XB	Income Producing Tangible Personal	21		0	19,831	0
XV	Other Totally Exempt Properties (including	143		0	135,047,137	0
Totals:			341.43	10,164,635	1,260,267,707	903,857,248

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$53,163,190	\$48,976,012
2	1671920	CH REALTY VII BARANOF I AUSTIN	\$12,250,546	\$12,250,546
3	1651100	2015 SAC SELF-STORAGE LLC	\$11,111,758	\$11,111,758
4	1857068	HOWSE STEVEN ZACHARY	\$9,636,540	\$9,636,540
5	1614077	TX RR620 APARTMENTS LTD	\$8,751,115	\$8,751,115
6	1439748	VOLENTE INTERESTS LP	\$7,274,287	\$7,274,287
7	395113	EM & CM LLC	\$6,450,000	\$5,796,873
8	1966382	LANKENAU MATTHEW & MARIA	\$5,628,147	\$5,628,147
9	1465960	LEWIS ROBERT KIP	\$5,505,035	\$5,505,035
10	391879	EAN HOLDINGS LLC	\$5,291,099	\$5,291,099
11	1847951	MONTEMAYOR ROGER JR & LANEY	\$5,199,534	\$5,199,534
12	1881650	BRECKENRIDGE MULTIFAMILY	\$5,169,804	\$5,169,804
13	1722965	VOLENTE VISION LLC	\$4,918,810	\$4,918,810
14	160391	JASS 2 INC	\$4,323,378	\$4,323,378
15	1960168	EMERALD GROVE PROPERTIES III LLC	\$4,000,000	\$4,000,000
16	1793930	S & H SMITH LIVING TRUST	\$3,856,674	\$3,856,674
17	1711031	BUDGET LEASING INC	\$3,664,229	\$3,664,229
18	1919928	THE ANCHOR INVESTMENT TRUST	\$3,531,605	\$3,531,605
19	1502383	SINNO AND ASSOCIATES LTD	\$3,516,679	\$3,516,679
20	1928768	YANG YUN & SALVATORE SFERLAZZA	\$3,407,500	\$3,407,500
Total			\$166,649,930	\$161,809,625

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19,707)	(Count) (1)	(Count) (19,708)
Land HS Value	691,999,089	0	691,999,089
Land NHS Value	722,475,966	190,194	722,666,160
Land Ag Market Value	675,017,056	0	675,017,056
Land Timber Market Value	0	0	0
Total Land Value	2,089,492,111	190,194	2,089,682,305
Improvement HS Value	4,347,939,929	0	4,347,939,929
Improvement NHS Value	1,020,168,848	0	1,020,168,848
Total Improvement	5,368,108,777	0	5,368,108,777
Market Value	7,457,600,888	190,194	7,457,791,082
BUSINESS PERSONAL PROPERTY	(756)	(0)	(756)
Market Value	308,020,033	0	308,020,033
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,463)	(Total Count) (1)	(Total Count) (20,464)
TOTAL MARKET	7,765,620,921	190,194	7,765,811,115
Ag Productivity	4,605,546	0	4,605,546
Ag Loss (-)	670,411,510	0	670,411,510
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,095,209,411	190,194	7,095,399,605
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	758,938,033	0	758,938,033
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,336,271,378	190,194	6,336,461,572
Total Exemption Amount	538,132,530	0	538,132,530
NET TAXABLE	5,798,138,848	190,194	5,798,329,042
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,798,138,848	190,194	5,798,329,042
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,798,138,848	190,194	5,798,329,042

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,693,959.12 = 5,798,329,042 * (0.098200 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	70,395,787	198	0	0	70,395,787	198
DVHS-Prorated	7,921,270	55	0	0	7,921,270	55
DVHSS	3,675,043	10	0	0	3,675,043	10
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	335,703	1	0	0	335,703	1
Subtotal for Homestead Exemptions	82,327,803	264	0	0	82,327,803	264
Disabled Veterans Exemptions						
DV1	335,145	48	0	0	335,145	48
DV2	241,500	28	0	0	241,500	28
DV3	500,000	54	0	0	500,000	54
DV3S	0	1	0	0	0	1
DV4	1,572,000	191	0	0	1,572,000	191
DV4S	36,000	6	0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	2,684,645	328	0	0	2,684,645	328
Special Exemptions						
FR	616,915	3	0	0	616,915	3
PC	523,215	7	0	0	523,215	7
SO	6,317,851	532	0	0	6,317,851	532
Subtotal for Special Exemptions	7,457,981	542	0	0	7,457,981	542
Absolute Exemptions						
EX-XG	481,623	1	0	0	481,623	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,983,031	1	0	0	11,983,031	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,722,459	15	0	0	1,722,459	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,033,377	2	0	0	1,033,377	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	429,270,096	303	0	0	429,270,096	303
EX-XV-PRORATED	1,108,488	7	0	0	1,108,488	7
EX366	41,845	55	0	0	41,845	55
Subtotal for Absolute Exemptions	445,662,101	385	0	0	445,662,101	385
Total:	538,132,530	1,519	0	0	538,132,530	1,519

New Value

Total New Market Value: \$364,154,894
Total New Taxable Value: \$347,040,172

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,723,539
EX-XR	11.30 Nonprofit water or wastewater corporation	1	99,912
EX-XV	Other Exemptions (including public property, reli...	24	19,880,981
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		27	21,704,658

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	6	62,000
DV4	Disabled Veterans 70% - 100%	36	372,000
DVHS	Disabled Veteran Homestead	56	14,120,170
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	335,703
SO	Solar (Special Exemption)	187	2,349,315
Partial Exemption Value Loss:		292	17,279,188
Total NEW Exemption Value			38,983,846

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			38,983,846

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,506	373,543	7,837	284,446
A & E	9,737	376,431	7,718	284,292

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	190,194	57,749	57,749

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,707		282,042,737	4,828,138,763	4,035,733,001
B	Multifamily Residential	45		542,060	300,778,951	299,346,997
C1	Vacant Lots and Tracts	1,133		0	98,898,179	98,467,483
D1	Qualified Open-Space Land	710	32,150.24	0	675,017,056	4,571,216
D2	Farm or Ranch Improvements on Qualified	24		0	5,414,943	5,414,943
E	Rural Land,Not Qualified for Open-Space Land	1,051		3,386,351	392,476,895	340,671,282
F1	Commercial Real Property	233		0	466,688,557	466,062,742
F2	Industrial Real Property	42		0	37,641,192	37,641,192
J2	Gas Distribution Systems	4		0	2,657,686	2,657,686
J3	Electric Companies (including Co-ops)	4		0	3,759,638	3,759,638
J4	Telephone Companies (including Co-ops)	21		0	6,098,297	6,098,297
J6	Pipelines	23		0	5,818,902	5,366,370
J7	Cable Companies	2		0	2,115,062	2,115,062
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	593		0	227,795,773	227,712,727
L2	Industrial and Manufacturing Personal Property	31		0	41,995,098	41,391,742
M1	Mobile Homes	1,067		678,208	70,110,379	67,573,698
O	Residential Inventory	1,895		73,607,349	137,949,571	136,178,109
S	Special Inventory	17		0	8,686,663	8,686,663
XB	Income Producing Tangible Personal	48		0	41,845	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	16		0	1,722,459	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	314	73.17	3,898,189	429,605,799	0
		Totals:	32,223.4	364,154,894	7,765,620,921	5,798,138,848

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	190,194	190,194
		Totals:	0	0	190,194	190,194

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,707		282,042,737	4,828,138,763	4,035,733,001
B	Multifamily Residential	45		542,060	300,778,951	299,346,997
C1	Vacant Lots and Tracts	1,133		0	98,898,179	98,467,483
D1	Qualified Open-Space Land	710	32,150.24	0	675,017,056	4,571,216
D2	Farm or Ranch Improvements on Qualified	24		0	5,414,943	5,414,943
E	Rural Land,Not Qualified for Open-Space Land	1,052		3,386,351	392,667,089	340,861,476
F1	Commercial Real Property	233		0	466,688,557	466,062,742
F2	Industrial Real Property	42		0	37,641,192	37,641,192
J2	Gas Distribution Systems	4		0	2,657,686	2,657,686
J3	Electric Companies (including Co-ops)	4		0	3,759,638	3,759,638
J4	Telephone Companies (including Co-ops)	21		0	6,098,297	6,098,297
J6	Pipelines	23		0	5,818,902	5,366,370
J7	Cable Companies	2		0	2,115,062	2,115,062
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	593		0	227,795,773	227,712,727
L2	Industrial and Manufacturing Personal Property	31		0	41,995,098	41,391,742
M1	Mobile Homes	1,067		678,208	70,110,379	67,573,698
O	Residential Inventory	1,895		73,607,349	137,949,571	136,178,109
S	Special Inventory	17		0	8,686,663	8,686,663
XB	Income Producing Tangible Personal	48		0	41,845	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	16		0	1,722,459	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	314	73.17	3,898,189	429,605,799	0
Totals:			32,223.4	364,154,894	7,765,811,115	5,798,329,042

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832172	GRASSDALE AT MANOR LLC	\$66,540,000	\$66,540,000
2	1915547	CV QOZP PROSE MANOR LLC	\$61,800,000	\$61,800,000
3	1750194	TX PARMER AUSTIN CCF LP	\$51,418,573	\$51,418,573
4	1852211	MANOR GRAND LLC	\$45,822,492	\$45,822,492
5	1901703	SHADOWGLEN DST	\$45,000,000	\$45,000,000
6	419447	BROWN DISTRIBUTING CO	\$43,773,489	\$43,773,489
7	1854343	MAJESTIC TIMMERMANN LLC	\$42,768,992	\$41,621,752
8	1687124	SUN OAKCREST LLC	\$39,300,000	\$39,300,000
9	510744	ERGON ASPHALT & EMULSIONS INC	\$26,603,623	\$26,603,623
10	1974174	TXI OPERATIONS LP	\$25,491,932	\$25,436,603
11	1924935	BFP CROSSROADS I LLC	\$24,000,000	\$24,000,000
12	1385490	TRAVIS COUNTY FIELD LLC	\$32,299,258	\$22,003,883
13	1921798	HILL LANE OWNER LLC	\$18,351,497	\$18,351,497
14	1535174	UNITED RENTALS NA INC	\$17,735,038	\$17,735,038
15	100706	WALLACE H DALTON	\$18,961,349	\$17,726,670
16	524631	EAGLES LANDING HOUSING PARTNERS	\$16,000,000	\$16,000,000
17	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,171,000	\$14,171,000
18	1285824	SHADOWGLEN DEVELOPMENT	\$12,865,453	\$12,865,453
19	1925903	RYAN COMPANIES US INC	\$12,800,000	\$12,800,000
20	1997690	CITY OF MANOR TEXAS	\$13,115,287	\$12,684,100
Total			\$628,817,983	\$615,654,173

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (700)	(Count) (0)	(Count) (700)
Land HS Value	15,982,299	0	15,982,299
Land NHS Value	20,978,176	0	20,978,176
Land Ag Market Value	4,498,614	0	4,498,614
Land Timber Market Value	0	0	0
Total Land Value	41,459,089	0	41,459,089
Improvement HS Value	216,189,772	0	216,189,772
Improvement NHS Value	204,194,020	0	204,194,020
Total Improvement	420,383,792	0	420,383,792
Market Value	461,842,881	0	461,842,881
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	148,288	0	148,288
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (708)	(Total Count) (0)	(Total Count) (708)
TOTAL MARKET	461,991,169	0	461,991,169
Ag Productivity	27,603	0	27,603
Ag Loss (-)	4,471,011	0	4,471,011
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	457,520,158	0	457,520,158
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	33,908,829	0	33,908,829
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	423,611,329	0	423,611,329
Total Exemption Amount	141,654,444	0	141,654,444
NET TAXABLE	281,956,885	0	281,956,885
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	281,956,885	0	281,956,885
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	281,956,885	0	281,956,885

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$845,870.66 = 281,956,885 * (0.300000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,724,512	7	0	0	2,724,512	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	0	1	0	0	0	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,724,512	8	0	0	2,724,512	8
Disabled Veterans Exemptions						
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	57,000	6	0	0	57,000	6
Special Exemptions						
SO	125,094	9	0	0	125,094	9
Subtotal for Special Exemptions	125,094	9	0	0	125,094	9
Absolute Exemptions						
EX-XV	138,702,877	34	0	0	138,702,877	34
EX-XV-PRORATED	44,961	1	0	0	44,961	1
Subtotal for Absolute Exemptions	138,747,838	35	0	0	138,747,838	35
Total:	141,654,444	58	0	0	141,654,444	58

New Value

Total New Market Value: \$9,990,947
Total New Taxable Value: \$9,990,947

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	73,544
Absolute Exemption Value Loss:		6	73,544

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	515,260
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	0
SO	Solar (Special Exemption)	2	31,683
Partial Exemption Value Loss:		6	568,943
Total NEW Exemption Value			642,487

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			642,487

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	362	505,751	7,526	396,643
A & E	362	505,751	7,526	396,643

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	460		2,262,915	227,295,902	190,480,467
B	Multifamily Residential	1		0	66,228,046	66,228,046
C1	Vacant Lots and Tracts	68		0	3,954,618	3,909,657
D1	Qualified Open-Space Land	6	274.73	0	4,498,614	27,603
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,874,940	1,874,940
F1	Commercial Real Property	2		1,902,215	5,160,746	5,160,746
F2	Industrial Real Property	1		0	245,496	245,496
L1	Commercial Personal Property	7		0	83,320	83,320
L2	Industrial and Manufacturing Personal Property	1		0	64,968	64,968
O	Residential Inventory	136		5,825,817	13,881,642	13,881,642
XV	Other Totally Exempt Properties (including	34		0	138,702,877	0
Totals:			274.73	9,990,947	461,991,169	281,956,885

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	460		2,262,915	227,295,902	190,480,467
B	Multifamily Residential	1		0	66,228,046	66,228,046
C1	Vacant Lots and Tracts	68		0	3,954,618	3,909,657
D1	Qualified Open-Space Land	6	274.73	0	4,498,614	27,603
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,874,940	1,874,940
F1	Commercial Real Property	2		1,902,215	5,160,746	5,160,746
F2	Industrial Real Property	1		0	245,496	245,496
L1	Commercial Personal Property	7		0	83,320	83,320
L2	Industrial and Manufacturing Personal Property	1		0	64,968	64,968
O	Residential Inventory	136		5,825,817	13,881,642	13,881,642
XV	Other Totally Exempt Properties (including	34		0	138,702,877	0
Totals:			274.73	9,990,947	461,991,169	281,956,885

ONION CREEK METRO PARK DIST
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1802736	NEXUS GOODNIGHT LTD	\$67,362,000	\$67,362,000
2	1846393	VIEWPOINT INVESTMENTS LLC	\$5,411,251	\$5,411,251
3	556033	WEEKLEY HOMES LLC	\$4,607,971	\$4,607,971
4	1949728	TRAILSIDE IN GOODNIGHT RANCH LLC	\$2,928,000	\$2,928,000
5	1931710	EHT OF TEXAS LP	\$1,588,400	\$1,588,400
6	1850703	BRYAN DAVID & JOANNE BRYAN	\$923,213	\$923,213
7	1808127	LEHRTER MICHAEL P	\$894,000	\$894,000
8	1906637	NEVE NICK	\$647,252	\$647,252
9	1953795	RETKOWSKI MICHAEL F & KATIE M	\$641,698	\$641,698
10	1905336	JESWANI DIMPLE	\$630,586	\$630,586
11	1925221	BERGER JOSHUA HARRIS & MARY	\$628,341	\$628,341
12	1759478	EASON DAVID R HARRIS &	\$618,701	\$618,701
13	1901433	CHOWDHURY SHWETADWIP & YUKO	\$616,007	\$616,007
14	1853657	BRANDAO PAULO EDUARDO GUIMARES	\$596,049	\$596,049
15	1870163	BOTIRZODA FARRUKH	\$593,264	\$593,264
16	1798406	NEWBY MATTHEW CLAY	\$585,237	\$585,237
17	1940321	CRAWFORD MATTHEW & DEMPSEY	\$581,189	\$581,189
18	1877668	AWAD KYRILLOS	\$579,823	\$579,823
19	1739183	HODGE WILLIAM LAWRENCE & CHRISTY	\$574,023	\$574,023
20	1890586	SUBRAMANIAM VIVEK	\$567,947	\$567,947
Total			\$91,574,952	\$91,574,952

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (500)	(Count) (0)	(Count) (500)
Land HS Value	31,170,310	0	31,170,310
Land NHS Value	303,726,610	0	303,726,610
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	334,896,920	0	334,896,920
Improvement HS Value	125,451,304	0	125,451,304
Improvement NHS Value	1,518,032,032	0	1,518,032,032
Total Improvement	1,643,483,336	0	1,643,483,336
Market Value	1,978,380,256	0	1,978,380,256
BUSINESS PERSONAL PROPERTY	(183)	(0)	(183)
Market Value	176,753,380	0	176,753,380
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	2,155,133,636	0	2,155,133,636
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,155,133,636	0	2,155,133,636
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,505,520	0	23,505,520
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,131,628,116	0	2,131,628,116
Total Exemption Amount	251,952,711	0	251,952,711
NET TAXABLE	1,879,675,405	0	1,879,675,405
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,879,675,405	0	1,879,675,405
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,879,675,405	0	1,879,675,405

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,879,675,405 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,708,125	5	0	0	1,708,125	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,708,125	5	0	0	1,708,125	5
Disabled Veterans Exemptions						
DV1	12,000	2	0	0	12,000	2
DV2	7,500	1	0	0	7,500	1
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	43,500	6	0	0	43,500	6
Special Exemptions						
FR	12,325,661	4	0	0	12,325,661	4
PC	123,615	2	0	0	123,615	2
SO	117,267	8	0	0	117,267	8
Subtotal for Special Exemptions	12,566,543	14	0	0	12,566,543	14
Absolute Exemptions						
EX-XJ	5,948,307	3	0	0	5,948,307	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	229,272,665	14	0	0	229,272,665	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,413,571	6	0	0	2,413,571	6
Subtotal for Absolute Exemptions	237,634,543	23	0	0	237,634,543	23
Total:	251,952,711	48	0	0	251,952,711	48

New Value

Total New Market Value: \$526,949
Total New Taxable Value: \$526,949

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	330,755
SO	Solar (Special Exemption)	4	42,414
Partial Exemption Value Loss:		7	392,669
Total NEW Exemption Value			392,669

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			392,669

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	248	444,774	6,888	336,076
A & E	248	444,774	6,888	336,076

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	379		8,278	159,869,310	134,494,898
B	Multifamily Residential	11		0	428,834,868	428,834,868
C1	Vacant Lots and Tracts	38		0	44,274,229	44,274,229
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,153,535	2,153,535
F1	Commercial Real Property	70		518,671	1,107,825,898	1,107,825,898
F2	Industrial Real Property	1		0	201,444	201,444
J4	Telephone Companies (including Co-ops)	10		0	1,164,080	1,164,080
L1	Commercial Personal Property	165		0	124,105,817	111,656,541
L2	Industrial and Manufacturing Personal Property	3		0	49,069,912	49,069,912
XB	Income Producing Tangible Personal	6		0	2,413,571	0
XJ	Private Schools (§11.21)	3		0	5,948,307	0
XV	Other Totally Exempt Properties (including	14		0	229,272,665	0
Totals:			0	526,949	2,155,133,636	1,879,675,405

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	379		8,278	159,869,310	134,494,898
B	Multifamily Residential	11		0	428,834,868	428,834,868
C1	Vacant Lots and Tracts	38		0	44,274,229	44,274,229
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,153,535	2,153,535
F1	Commercial Real Property	70		518,671	1,107,825,898	1,107,825,898
F2	Industrial Real Property	1		0	201,444	201,444
J4	Telephone Companies (including Co-ops)	10		0	1,164,080	1,164,080
L1	Commercial Personal Property	165		0	124,105,817	111,656,541
L2	Industrial and Manufacturing Personal Property	3		0	49,069,912	49,069,912
XB	Income Producing Tangible Personal	6		0	2,413,571	0
XJ	Private Schools (§11.21)	3		0	5,948,307	0
XV	Other Totally Exempt Properties (including	14		0	229,272,665	0
Totals:			0	526,949	2,155,133,636	1,879,675,405

NE TRAVIS CO ROAD DIST NO 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1549201	KARLIN MCCALLEN PASS LLC	\$176,637,693	\$176,637,693
2	482003	DELL INC	\$134,837,499	\$134,837,499
3	1640668	GENERAL MOTORS LLC	\$96,038,244	\$96,038,244
4	1499815	SAN PALOMA APARTMENTS 100 LP	\$79,000,000	\$79,000,000
5	1918564	FSC CANYON RIDGE AUSTIN WATERS	\$70,740,791	\$70,740,791
6	1769083	SHLP SETTLERS RIDGE LLC	\$68,900,000	\$68,900,000
7	1880781	MAG CITADEL LP	\$68,313,490	\$68,313,490
8	1654566	CASA MARCO TX II LLC	\$67,022,654	\$67,022,654
9	1903194	507 E HOWARD LANE HOLDING LLC	\$66,185,108	\$66,185,108
10	1514290	PARMER TECH RIDGE LLC	\$62,719,411	\$62,719,411
11	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$59,900,000	\$59,900,000
12	1576465	TX13 AUSTIN LLC	\$58,000,000	\$58,000,000
13	1902893	13011 MCCALLEN PASS HOLDING LLC	\$57,125,484	\$57,125,484
14	1711006	REMM LEGACY PROPERTIES LLC	\$56,200,000	\$56,200,000
15	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$56,128,407	\$56,128,407
16	1825517	GALAXY TECH RIDGE LLC	\$53,438,411	\$53,438,411
17	1584660	CASA MARCO TEXAS LLC	\$50,618,771	\$50,618,771
18	1974122	DELL INC.	\$38,443,624	\$38,443,624
19	1709042	RB TECH RIDGE LLC ETAL	\$32,271,798	\$32,271,798
20	1837575	TECHRIDGE PLD 2019 LP	\$23,041,586	\$23,041,586
Total			\$1,375,562,971	\$1,375,562,971

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,818)	(Count) (4)	(Count) (7,822)
Land HS Value	1,354,768,058	252,000	1,355,020,058
Land NHS Value	904,915,654	576,000	905,491,654
Land Ag Market Value	593,948,923	0	593,948,923
Land Timber Market Value	0	0	0
Total Land Value	2,853,632,635	828,000	2,854,460,635
Improvement HS Value	3,380,613,347	1,194,772	3,381,808,119
Improvement NHS Value	272,894,393	0	272,894,393
Total Improvement	3,653,507,740	1,194,772	3,654,702,512
Market Value	6,507,140,375	2,022,772	6,509,163,147
BUSINESS PERSONAL PROPERTY	(325)	(0)	(325)
Market Value	56,002,562	0	56,002,562
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,143)	(Total Count) (4)	(Total Count) (8,147)
TOTAL MARKET	6,563,142,937	2,022,772	6,565,165,709
Ag Productivity	1,518,699	0	1,518,699
Ag Loss (-)	592,430,224	0	592,430,224
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,970,712,713	2,022,772	5,972,735,485
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	947,662,843	0	947,662,843
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,023,049,870	2,022,772	5,025,072,642
Total Exemption Amount	279,830,353	0	279,830,353
NET TAXABLE	4,743,219,517	2,022,772	4,745,242,289
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,743,219,517	2,022,772	4,745,242,289
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,743,219,517	2,022,772	4,745,242,289

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,843,646.25 = 4,745,242,289 * (0.081000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	23,402,957	42	0	0	23,402,957	42
DVHS-Prorated	1,361,763	4	0	0	1,361,763	4
DVHSS	409,416	1	0	0	409,416	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	25,174,136	47	0	0	25,174,136	47
Disabled Veterans Exemptions						
DV1	218,000	24	0	0	218,000	24
DV1S	5,000	1	0	0	5,000	1
DV2	124,348	15	0	0	124,348	15
DV2S	7,500	1	0	0	7,500	1
DV3	114,000	13	0	0	114,000	13
DV3S	10,000	1	0	0	10,000	1
DV4	348,000	41	0	0	348,000	41
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	838,848	97	0	0	838,848	97
Special Exemptions						
FR	6,374,306	2	0	0	6,374,306	2
MASSS	266,435	1	0	0	266,435	1
SO	1,796,530	80	0	0	1,796,530	80
Subtotal for Special Exemptions	8,437,271	83	0	0	8,437,271	83
Absolute Exemptions						
EX-11.35 2	218,614	2	0	0	218,614	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	211,359	1	0	0	211,359	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	216,276,949	126	0	0	216,276,949	126
EX-XV-PRORATED	1,262,000	5	0	0	1,262,000	5
EX366	44,618	38	0	0	44,618	38
Subtotal for Absolute Exemptions	245,380,098	176	0	0	245,380,098	176
Total:	279,830,353	403	0	0	279,830,353	403

New Value

Total New Market Value: \$217,916,258
Total New Taxable Value: \$216,236,611

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	2	2,599,951
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XV	Other Exemptions (including public property, reli...	9	3,856,923
Absolute Exemption Value Loss:		12	6,456,874

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	7	60,000
DVHS	Disabled Veteran Homestead	5	3,296,188
FR	FREEPORT	1	833,172
SO	Solar (Special Exemption)	30	663,572
Partial Exemption Value Loss:		49	4,902,932
Total NEW Exemption Value			11,359,806

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			11,359,806

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,363	1,003,068	6,988	724,359
A & E	3,449	1,006,821	7,148	725,051

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	2,022,772	1,950,000	1,950,000

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,218		171,232,671	4,791,411,059	3,855,236,980
B	Multifamily Residential	9		413,269	4,286,842	3,947,456
C1	Vacant Lots and Tracts	1,565		0	296,991,334	294,282,041
D1	Qualified Open-Space Land	306	18,780.08	0	593,948,923	1,456,305
D2	Farm or Ranch Improvements on Qualified	1		0	451,287	451,287
E	Rural Land,Not Qualified for Open-Space Land	483		2,549,353	293,956,522	257,574,861
F1	Commercial Real Property	120		0	160,842,220	159,410,891
F2	Industrial Real Property	51		0	20,046,934	20,046,934
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	9,911,964	9,911,964
J4	Telephone Companies (including Co-ops)	16		0	2,597,638	2,597,638
L1	Commercial Personal Property	251		0	40,986,984	34,612,678
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	62		109,182	2,159,884	2,038,620
O	Residential Inventory	365		43,358,809	99,412,437	99,412,437
S	Special Inventory	8		0	1,732,858	1,732,858
XB	Income Producing Tangible Personal	35		0	44,618	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	211,359	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	129		0	216,276,949	0
Totals:			18,780.08	217,663,284	6,563,142,937	4,743,219,517

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	502,396	502,396
O	Residential Inventory	3		252,974	1,520,376	1,520,376
		Totals:	0	252,974	2,022,772	2,022,772

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,219		171,232,671	4,791,913,455	3,855,739,376
B	Multifamily Residential	9		413,269	4,286,842	3,947,456
C1	Vacant Lots and Tracts	1,565		0	296,991,334	294,282,041
D1	Qualified Open-Space Land	306	18,780.08	0	593,948,923	1,456,305
D2	Farm or Ranch Improvements on Qualified	1		0	451,287	451,287
E	Rural Land,Not Qualified for Open-Space Land	483		2,549,353	293,956,522	257,574,861
F1	Commercial Real Property	120		0	160,842,220	159,410,891
F2	Industrial Real Property	51		0	20,046,934	20,046,934
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	9,911,964	9,911,964
J4	Telephone Companies (including Co-ops)	16		0	2,597,638	2,597,638
L1	Commercial Personal Property	251		0	40,986,984	34,612,678
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	62		109,182	2,159,884	2,038,620
O	Residential Inventory	368		43,611,783	100,932,813	100,932,813
S	Special Inventory	8		0	1,732,858	1,732,858
XB	Income Producing Tangible Personal	35		0	44,618	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	211,359	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	129		0	216,276,949	0
Totals:			18,780.08	217,916,258	6,565,165,709	4,745,242,289

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$50,887,222	\$33,335,655
2	149294	RESORT RANCH OF LAKE TRAVIS IN	\$16,232,144	\$16,232,144
3	1714410	BSL COLINA LLC	\$15,000,000	\$15,000,000
4	1790539	HPI LAKEWAY STORAGE LLC	\$11,947,238	\$11,947,238
5	1618128	71 WAREHOUSE LLC	\$11,803,297	\$11,803,297
6	535900	ARCHITECTURAL GRANITE & MARBLE	\$10,880,951	\$10,880,951
7	1974080	PEDERNALES ELECTRIC COOP INC	\$9,911,964	\$9,911,964
8	1830084	WESTIN HOMES & PROPERTIES LP	\$9,874,609	\$9,874,609
9	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$9,400,000	\$9,400,000
10	1890330	FORD LYNN SELF	\$9,632,000	\$8,886,320
11	1991234	ANGER TIMOTHY RAYMOND &	\$10,500,000	\$8,231,710
12	1742722	RH LAKEWAY DEVELOPMENT LTD	\$8,099,881	\$8,099,881
13	1862346	H4P-LT LLC	\$7,280,911	\$7,280,911
14	1827398	TRUJILLO V RANCH LLC	\$6,944,222	\$6,944,222
15	1930991	TWENTY-THREE TIMES INVESTMENTS	\$6,584,160	\$6,584,160
16	1651093	HARRISON TIMOTHY PATRICK	\$6,635,638	\$6,506,303
17	1344204	AG&M BEE CAVES INVESTMENTS LTD	\$5,797,517	\$5,797,517
18	1737395	ROSENTHAL DAVID S & MARY D	\$5,750,000	\$5,750,000
19	1325173	JWTC HOMES LTD	\$5,650,282	\$5,650,282
20	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,608,452	\$5,608,452
Total			\$224,420,488	\$203,725,616

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,103)	(Count) (0)	(Count) (1,103)
Land HS Value	49,911,966	0	49,911,966
Land NHS Value	21,864,276	0	21,864,276
Land Ag Market Value	2,824,042	0	2,824,042
Land Timber Market Value	0	0	0
Total Land Value	74,600,284	0	74,600,284
Improvement HS Value	269,623,682	0	269,623,682
Improvement NHS Value	32,674,699	0	32,674,699
Total Improvement	302,298,381	0	302,298,381
Market Value	376,898,665	0	376,898,665
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	540,471	0	540,471
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,122)	(Total Count) (0)	(Total Count) (1,122)
TOTAL MARKET	377,439,136	0	377,439,136
Ag Productivity	10,746	0	10,746
Ag Loss (-)	2,813,296	0	2,813,296
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	374,625,840	0	374,625,840
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,615,276	0	57,615,276
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	317,010,564	0	317,010,564
Total Exemption Amount	33,813,093	0	33,813,093
NET TAXABLE	283,197,471	0	283,197,471
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	283,197,471	0	283,197,471
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	283,197,471	0	283,197,471

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,013,534.02 = 283,197,471 * (0.711000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,245,687	5	0	0	1,245,687	5
DVHS-Prorated	191,194	3	0	0	191,194	3
DVHSS	340,167	1	0	0	340,167	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,777,048	9	0	0	1,777,048	9
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	111,500	13	0	0	111,500	13
Special Exemptions						
SO	132,416	11	0	0	132,416	11
Subtotal for Special Exemptions	132,416	11	0	0	132,416	11
Absolute Exemptions						
EX-XV	31,598,339	16	0	0	31,598,339	16
EX-XV-PRORATED	193,790	1	0	0	193,790	1
Subtotal for Absolute Exemptions	31,792,129	17	0	0	31,792,129	17
Total:	33,813,093	50	0	0	33,813,093	50

New Value

Total New Market Value: \$9,498,005
Total New Taxable Value: \$9,455,898

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	1,232,515
Absolute Exemption Value Loss:		6	1,232,515

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	3	444,573
SO	Solar (Special Exemption)	5	48,468
Partial Exemption Value Loss:		9	498,041
Total NEW Exemption Value			1,730,556

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,730,556

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	690	330,631	2,005	243,362
A & E	690	330,631	2,005	243,362

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,033		6,904,553	328,119,711	268,537,197
C1	Vacant Lots and Tracts	22		0	2,773,794	2,773,794
D1	Qualified Open-Space Land	4	103.95	0	2,824,042	10,746
E	Rural Land,Not Qualified for Open-Space Land	15		0	5,468,357	5,274,567
F1	Commercial Real Property	2		0	2,653,808	2,653,808
J4	Telephone Companies (including Co-ops)	1		0	10,068	10,068
L1	Commercial Personal Property	18		0	530,403	530,403
O	Residential Inventory	33		2,593,452	3,460,614	3,406,888
XV	Other Totally Exempt Properties (including	16		0	31,598,339	0
Totals:			103.95	9,498,005	377,439,136	283,197,471

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,033		6,904,553	328,119,711	268,537,197
C1	Vacant Lots and Tracts	22		0	2,773,794	2,773,794
D1	Qualified Open-Space Land	4	103.95	0	2,824,042	10,746
E	Rural Land,Not Qualified for Open-Space Land	15		0	5,468,357	5,274,567
F1	Commercial Real Property	2		0	2,653,808	2,653,808
J4	Telephone Companies (including Co-ops)	1		0	10,068	10,068
L1	Commercial Personal Property	18		0	530,403	530,403
O	Residential Inventory	33		2,593,452	3,460,614	3,406,888
XV	Other Totally Exempt Properties (including	16		0	31,598,339	0
Totals:			103.95	9,498,005	377,439,136	283,197,471

MOORES CROSSING MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$3,138,158	\$3,138,158
2	1984269	BAY MOUNTAIN FUND I LLC	\$1,982,794	\$1,982,794
3	1872857	KB HOME LONE STAR INC	\$1,411,117	\$1,411,117
4	1444408	TSWG 130 LLC	\$1,155,894	\$1,155,894
5	265847	SR DEVELOPMENT INC	\$1,952,130	\$802,138
6	1955727	HUMBLE REALTY LLC	\$715,837	\$715,837
7	1489524	ZMI INVESTMENTS LLC	\$696,991	\$696,991
8	1629006	WHITIGER PROPERTIES LLC	\$667,180	\$667,180
9	1361305	LI ADAM Y	\$612,634	\$612,634
10	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
11	1461487	M C JOINT VENTURE	\$577,303	\$577,303
12	1704240	LENNAR HOMES OF TEXAS LAND &	\$566,031	\$566,031
13	1669190	FORMULA MARKET INC	\$534,917	\$534,917
14	1668622	RAMIREZ-CARREON DANIEL &	\$507,757	\$507,757
15	1520669	DKJS RE VISION INVESTMENTS LLC	\$489,281	\$489,281
16	1603559	VENCES JORGE ANTONIO	\$487,905	\$487,905
17	1599503	BARRON-SANCHEZ FRANCISCO	\$481,328	\$481,328
18	1894013	VILLALOBOS MIGUEL & KATHELINE	\$466,477	\$466,477
19	1834559	RODRIGUEZ LOUIS JR	\$441,871	\$441,871
20	1704152	DAVIS JOSHUA & MARA	\$433,149	\$433,149
Total			\$17,902,022	\$16,752,030

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (292)	(Count) (0)	(Count) (292)
Land HS Value	85,886,663	0	85,886,663
Land NHS Value	33,378,982	0	33,378,982
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	119,265,645	0	119,265,645
Improvement HS Value	270,052,691	0	270,052,691
Improvement NHS Value	44,090,471	0	44,090,471
Total Improvement	314,143,162	0	314,143,162
Market Value	433,408,807	0	433,408,807
BUSINESS PERSONAL PROPERTY	(36)	(0)	(36)
Market Value	3,926,647	0	3,926,647
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (328)	(Total Count) (0)	(Total Count) (328)
TOTAL MARKET	437,335,454	0	437,335,454
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	437,335,454	0	437,335,454
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	104,974,409	0	104,974,409
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	332,361,045	0	332,361,045
Total Exemption Amount	21,820,694	0	21,820,694
NET TAXABLE	310,540,351	0	310,540,351
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	310,540,351	0	310,540,351
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	310,540,351	0	310,540,351

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 310,540,351 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,625,700	2	0	0	3,625,700	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,625,700	2	0	0	3,625,700	2
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	7,500	2	0	0	7,500	2
Special Exemptions						
SO	245,955	6	0	0	245,955	6
Subtotal for Special Exemptions	245,955	6	0	0	245,955	6
Absolute Exemptions						
EX-XV	17,937,496	9	0	0	17,937,496	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,043	6	0	0	4,043	6
Subtotal for Absolute Exemptions	17,941,539	15	0	0	17,941,539	15
Total:	21,820,694	25	0	0	21,820,694	25

New Value

Total New Market Value: \$327,509
Total New Taxable Value: \$327,509

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	1,425,442
SO	Solar (Special Exemption)	1	26,631
Partial Exemption Value Loss:		3	1,452,073
Total NEW Exemption Value			1,452,073

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,452,073

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	145	1,857,342	25,005	1,085,145
A & E	145	1,857,342	25,005	1,085,145

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	225		327,509	366,978,310	258,124,746
C1	Vacant Lots and Tracts	63		0	16,796,806	16,796,806
E	Rural Land,Not Qualified for Open-Space Land	1		0	716,650	716,650
F1	Commercial Real Property	5		0	30,196,890	30,196,890
F2	Industrial Real Property	3		0	348,957	348,957
J4	Telephone Companies (including Co-ops)	2		0	27,130	27,130
L1	Commercial Personal Property	27		0	3,124,817	3,124,817
L2	Industrial and Manufacturing Personal Property	1		0	770,657	770,657
O	Residential Inventory	1		0	433,698	433,698
XB	Income Producing Tangible Personal	5		0	4,043	0
XV	Other Totally Exempt Properties (including	11		0	17,937,496	0
Totals:			0	327,509	437,335,454	310,540,351

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	225		327,509	366,978,310	258,124,746
C1	Vacant Lots and Tracts	63		0	16,796,806	16,796,806
E	Rural Land,Not Qualified for Open-Space Land	1		0	716,650	716,650
F1	Commercial Real Property	5		0	30,196,890	30,196,890
F2	Industrial Real Property	3		0	348,957	348,957
J4	Telephone Companies (including Co-ops)	2		0	27,130	27,130
L1	Commercial Personal Property	27		0	3,124,817	3,124,817
L2	Industrial and Manufacturing Personal Property	1		0	770,657	770,657
O	Residential Inventory	1		0	433,698	433,698
XB	Income Producing Tangible Personal	5		0	4,043	0
XV	Other Totally Exempt Properties (including	11		0	17,937,496	0
Totals:			0	327,509	437,335,454	310,540,351

TRAVIS CO WCID 17 COMANCHE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1971343	OTX HOTEL LLC	\$16,096,064	\$16,096,064
2	1866806	BOSSO KABLAN EDWIN & EDITH	\$8,895,497	\$8,895,497
3	1625373	THERIOT OASIS LLC	\$8,134,859	\$8,134,859
4	145224	THERIOT ROBERT H	\$10,007,218	\$6,323,510
5	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$8,915,000	\$5,610,744
6	1809879	BSEC TRUST OF 2013	\$4,629,343	\$4,629,343
7	1971344	OTX OFFICE LLC	\$4,336,305	\$4,336,305
8	150117	JAMES RODNEY A	\$9,703,152	\$4,266,155
9	1949636	MCCONNELL PATRICK J	\$7,409,420	\$3,880,729
10	1951350	SPRY FAMILY FARM LP	\$3,871,143	\$3,871,143
11	1925733	CLOYD GEORGE G REVOCABLE TRUST	\$6,099,769	\$3,585,171
12	1265374	BLACKIE SALLY L	\$3,486,709	\$3,486,709
13	1853075	MANSON JOINT TRUST	\$3,948,011	\$3,442,614
14	1315015	RRF/KAF LIVING TRUST	\$3,409,188	\$3,409,188
15	1564583	SIDDIQI SHAMS	\$3,374,766	\$3,374,766
16	1822460	DASPIT JOHN ARTHUR	\$5,391,439	\$3,366,993
17	1934366	EISENBERG ERNEST & CHERYL ANN	\$3,315,828	\$3,315,828
18	112419	ACOSTA ROBERT T	\$3,287,129	\$3,287,129
19	1643061	HALVATEX LLC	\$3,246,877	\$3,246,877
20	1890220	HESSION ANGELA	\$3,948,772	\$3,073,167
Total			\$121,506,489	\$99,632,791

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,087)	(Count) (0)	(Count) (1,087)
Land HS Value	411,135,680	0	411,135,680
Land NHS Value	10,537,085	0	10,537,085
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	421,672,765	0	421,672,765
Improvement HS Value	664,379,570	0	664,379,570
Improvement NHS Value	34,866,354	0	34,866,354
Total Improvement	699,245,924	0	699,245,924
Market Value	1,120,918,689	0	1,120,918,689
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	2,616,359	0	2,616,359
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) (0)	(Total Count) (1,127)
TOTAL MARKET	1,123,535,048	0	1,123,535,048
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,123,535,048	0	1,123,535,048
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	258,131,527	0	258,131,527
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	865,403,521	0	865,403,521
Total Exemption Amount	192,908,003	0	192,908,003
NET TAXABLE	672,495,518	0	672,495,518
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	672,495,518	0	672,495,518
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	672,495,518	0	672,495,518

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$672,495.52 = 672,495,518 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	141,671,625	937	0	0	141,671,625	937
HS-State	0	0	0	0	0	0
HS-Prorated	928,309	8	0	0	928,309	8
OV65-Local	10,750,000	440	0	0	10,750,000	440
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	657,048	29	0	0	657,048	29
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	175,000	7	0	0	175,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,158,331	13	0	0	11,158,331	13
DVHS-Prorated	396,460	1	0	0	396,460	1
DVHSS	781,681	1	0	0	781,681	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	629,719	1	0	0	629,719	1
Subtotal for Homestead Exemptions	167,148,173	1,437	0	0	167,148,173	1,437
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV2	24,000	3	0	0	24,000	3
DV3	32,000	4	0	0	32,000	4
DV4	60,000	10	0	0	60,000	10
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	177,000	26	0	0	177,000	26
Special Exemptions						
SO	75,927	7	0	0	75,927	7
Subtotal for Special Exemptions	75,927	7	0	0	75,927	7
Absolute Exemptions						
EX-XV	25,499,124	10	0	0	25,499,124	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,779	8	0	0	7,779	8
Subtotal for Absolute Exemptions	25,506,903	18	0	0	25,506,903	18
Total:	192,908,003	1,488	0	0	192,908,003	1,488

New Value

Total New Market Value: \$1,525,667
Total New Taxable Value: \$1,261,677

Exemption Loss

New 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%	2	24,000
DVHS	Disabled Veteran Homestead	2	1,240,488
HS	Homestead	55	10,449,610
OV65	Over 65	18	425,000
SO	Solar (Special Exemption)	6	55,352
Partial Exemption Value Loss:		85	12,209,450
Total NEW Exemption Value			12,209,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	108,333
OV65	Over 65	407	6,112,819
OV65S	OV65 Surviving Spouse	25	375,000
Increased Exemption Value Loss:		439	6,596,152
Total Exemption Value Loss:			18,805,602

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	942	1,050,887	163,448	602,397
A & E	942	1,050,887	163,448	602,397

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		1,525,667	1,078,800,243	654,057,119
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	25		0	4,048,377	3,503,129
F1	Commercial Real Property	2		0	7,401,107	7,401,107
J3	Electric Companies (including Co-ops)	2		0	212,253	212,253
J4	Telephone Companies (including Co-ops)	1		0	177,472	177,472
L1	Commercial Personal Property	27		0	2,198,512	2,198,512
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XB	Income Producing Tangible Personal	7		0	7,779	0
XV	Other Totally Exempt Properties (including	10		0	25,499,124	0
Totals:			0	1,525,667	1,123,535,048	672,495,518

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	1,054		1,525,667	1,078,800,243	654,057,119
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	25		0	4,048,377	3,503,129
F1	Commercial Real Property	2		0	7,401,107	7,401,107
J3	Electric Companies (including Co-ops)	2		0	212,253	212,253
J4	Telephone Companies (including Co-ops)	1		0	177,472	177,472
L1	Commercial Personal Property	27		0	2,198,512	2,198,512
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XB	Income Producing Tangible Personal	7		0	7,779	0
XV	Other Totally Exempt Properties (including	10		0	25,499,124	0
Totals:			0	1,525,667	1,123,535,048	672,495,518

VILLAGE OF THE HILLS
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$7,199,179	\$7,199,179
2	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,252,110	\$2,252,110
3	1958334	JENKINS BENJAMIN & SARA	\$2,059,378	\$2,059,378
4	1860575	LUNA REAL ESTATE TRUST	\$1,941,134	\$1,941,134
5	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
6	1839296	BRAY HENRY & LOYE TRUST	\$1,584,846	\$1,584,846
7	1783603	URUKALO MILAN & COURTNEY	\$2,942,558	\$1,548,800
8	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,462,400	\$1,462,400
9	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,545,843	\$1,459,833
10	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,453,115	\$1,453,115
11	1940183	MCKEEL JOE & MALLORY MCKEEL &	\$1,505,136	\$1,354,622
12	1902045	REDDY BRIJESH VANGALA	\$1,338,180	\$1,338,180
13	1914359	CARROLL WILLIAM & MEREDITH	\$1,692,888	\$1,329,310
14	1397682	ABRAHAMS MARK S & PATRICIA I	\$2,642,774	\$1,323,995
15	1883122	NOLAN THOMAS	\$1,668,322	\$1,309,658
16	1804728	FELDMANN THOMAS F & MARSHA J	\$2,066,588	\$1,299,795
17	1262892	BALDWIN RANDY & WENDI	\$2,285,982	\$1,261,394
18	1701527	NAJERA LUIS C	\$1,261,036	\$1,261,036
19	1638094	HUTCHESON SUSAN M	\$2,383,593	\$1,258,918
20	1954833	HORNBAKER RON A & KAORI IHA	\$1,241,845	\$1,241,845
Total			\$43,926,907	\$35,859,548

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,155)	(Count) (0)	(Count) (1,155)
Land HS Value	73,071,909	0	73,071,909
Land NHS Value	34,353,583	0	34,353,583
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	107,425,492	0	107,425,492
Improvement HS Value	423,595,415	0	423,595,415
Improvement NHS Value	55,900,500	0	55,900,500
Total Improvement	479,495,915	0	479,495,915
Market Value	586,921,407	0	586,921,407
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	1,104,754	0	1,104,754
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,183)	(Total Count) (0)	(Total Count) (1,183)
TOTAL MARKET	588,026,161	0	588,026,161
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	588,026,161	0	588,026,161
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	96,581,684	0	96,581,684
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	491,444,477	0	491,444,477
Total Exemption Amount	32,206,012	0	32,206,012
NET TAXABLE	459,238,465	0	459,238,465
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	459,238,465	0	459,238,465
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	459,238,465	0	459,238,465

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$394,155.19 = 459,238,465 * (0.085828 / 100)

VILLAGE OF POINT VENTURE

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	22,927,243	543	0	0	22,927,243	543
HS-State	0	0	0	0	0	0
HS-Prorated	277,079	9	0	0	277,079	9
DVHS	7,819,899	15	0	0	7,819,899	15
DVHS-Prorated	404,122	2	0	0	404,122	2
Subtotal for Homestead Exemptions	31,428,343	569	0	0	31,428,343	569
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	4	0	0	32,000	4
DV4	24,000	7	0	0	24,000	7
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	120,500	20	0	0	120,500	20
Special Exemptions						
SO	175,019	9	0	0	175,019	9
Subtotal for Special Exemptions	175,019	9	0	0	175,019	9
Absolute Exemptions						
EX-XV	480,421	13	0	0	480,421	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,729	4	0	0	1,729	4
Subtotal for Absolute Exemptions	482,150	17	0	0	482,150	17
Total:	32,206,012	615	0	0	32,206,012	615

New Value

Total New Market Value: \$22,938,703
Total New Taxable Value: \$22,346,723

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	2	1,061,892
HS	Homestead	44	2,043,433
SO	Solar (Special Exemption)	5	81,146
Partial Exemption Value Loss:		53	3,201,471
Total NEW Exemption Value			3,201,471

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,201,471

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	530	634,549	59,020	382,183
A & E	530	634,549	59,020	382,183

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	956		18,326,755	564,232,664	436,193,760
C1	Vacant Lots and Tracts	187		0	16,492,886	16,226,244
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	2		0	11,142	11,142
J4	Telephone Companies (including Co-ops)	3		0	516,221	516,221
L1	Commercial Personal Property	21		0	586,804	586,804
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XB	Income Producing Tangible Personal	3		0	1,729	0
XV	Other Totally Exempt Properties (including	13		0	480,421	0
Totals:			0	22,938,703	588,026,161	459,238,465

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	956		18,326,755	564,232,664	436,193,760
C1	Vacant Lots and Tracts	187		0	16,492,886	16,226,244
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	2		0	11,142	11,142
J4	Telephone Companies (including Co-ops)	3		0	516,221	516,221
L1	Commercial Personal Property	21		0	586,804	586,804
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XB	Income Producing Tangible Personal	3		0	1,729	0
XV	Other Totally Exempt Properties (including	13		0	480,421	0
Totals:			0	22,938,703	588,026,161	459,238,465

VILLAGE OF POINT VENTURE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752586	LIEBOWITZ REALTY GROUP LLC	\$2,271,503	\$2,271,503
2	1824106	SAHA LYNN E & MISTY S SAHA	\$2,267,284	\$2,267,284
3	1487517	PEARSON FAMILY LIVING TRUST	\$2,200,000	\$2,200,000
4	1953054	TRIVETT WAYNE A	\$2,137,893	\$2,137,893
5	141207	JENNLAUR LTD	\$2,068,927	\$2,068,927
6	1908218	WFI-H2O LLC	\$1,948,407	\$1,948,407
7	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,905,660	\$1,905,660
8	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
9	1729916	VALTEX II LLC	\$1,795,120	\$1,795,120
10	1548113	SEBESTA ROBERT JAMES JR &	\$2,115,813	\$1,745,277
11	1624732	BUFFALO WEST CONSTRUCTION LLC	\$1,726,928	\$1,726,928
12	1984208	WALLACE CHASSEY	\$1,726,328	\$1,726,328
13	1948124	SHARP MANAGEMENT TRUST	\$1,716,015	\$1,716,015
14	1828124	610 DECKHOUSE LLC	\$1,683,836	\$1,683,836
15	1792487	ACCENTUATE HOLDINGS LLC	\$1,656,249	\$1,656,249
16	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,628,080	\$1,628,080
17	1451387	FISHER KENDALL L 1994 GRANTOR	\$1,501,080	\$1,501,080
18	1285356	APEL GREGORY L & LORRI R	\$1,489,160	\$1,489,160
19	1939156	SUNSET LAKE VENTURES LLC	\$1,482,308	\$1,482,308
20	1396562	MOORMAN THOMAS M & MARY C	\$1,439,346	\$1,439,346
Total			\$36,559,937	\$36,189,401

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,005)	(Count) (0)	(Count) (1,005)
Land HS Value	20,418,340	0	20,418,340
Land NHS Value	11,225,391	0	11,225,391
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	31,643,731	0	31,643,731
Improvement HS Value	310,222,801	0	310,222,801
Improvement NHS Value	73,735,184	0	73,735,184
Total Improvement	383,957,985	0	383,957,985
Market Value	415,601,716	0	415,601,716
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	1,383,559	0	1,383,559
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,033)	(Total Count) (0)	(Total Count) (1,033)
TOTAL MARKET	416,985,275	0	416,985,275
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	416,985,275	0	416,985,275
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,532,193	0	29,532,193
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	387,453,082	0	387,453,082
Total Exemption Amount	33,878,392	0	33,878,392
NET TAXABLE	353,574,690	0	353,574,690
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	353,574,690	0	353,574,690
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	353,574,690	0	353,574,690

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,552,809.26 = 353,574,690 * (0.722000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	9,128,868	20	0	0	9,128,868	20
DVHS-Prorated	882,939	7	0	0	882,939	7
Subtotal for Homestead Exemptions	10,011,807	27	0	0	10,011,807	27
Disabled Veterans Exemptions						
DV2	15,000	2	0	0	15,000	2
DV3	60,000	6	0	0	60,000	6
DV4	96,000	12	0	0	96,000	12
Subtotal for Disabled Veterans Exemptions	171,000	20	0	0	171,000	20
Special Exemptions						
SO	171,654	16	0	0	171,654	16
Subtotal for Special Exemptions	171,654	16	0	0	171,654	16
Absolute Exemptions						
EX-XV	23,523,931	1	0	0	23,523,931	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	23,523,931	1	0	0	23,523,931	1
Total:	33,878,392	64	0	0	33,878,392	64

New Value

Total New Market Value: \$144,049,516
Total New Taxable Value: \$136,816,304

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	6	48,000
DVHS	Disabled Veteran Homestead	14	4,809,546
SO	Solar (Special Exemption)	6	69,102
Partial Exemption Value Loss:		29	4,954,148
Total NEW Exemption Value			4,954,148

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,954,148

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	547	421,577	16,689	336,103
A & E	547	421,577	16,689	336,103

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	30,000	30,000

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	740		114,044,916	301,119,542	262,115,827
B	Multifamily Residential	1		0	45,000,000	45,000,000
C1	Vacant Lots and Tracts	82		0	2,365,917	2,364,766
D1	Qualified Open-Space Land	2	10.84	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	754,656	754,656
F1	Commercial Real Property	3		0	6,228,402	6,228,402
L1	Commercial Personal Property	26		0	1,262,432	1,262,432
L2	Industrial and Manufacturing Personal Property	2		0	121,127	121,127
O	Residential Inventory	201		30,004,600	36,609,268	35,727,480
XV	Other Totally Exempt Properties (including	1		0	23,523,931	0
		Totals:	10.84	144,049,516	416,985,275	353,574,690

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	740		114,044,916	301,119,542	262,115,827
B	Multifamily Residential	1		0	45,000,000	45,000,000
C1	Vacant Lots and Tracts	82		0	2,365,917	2,364,766
D1	Qualified Open-Space Land	2	10.84	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	754,656	754,656
F1	Commercial Real Property	3		0	6,228,402	6,228,402
L1	Commercial Personal Property	26		0	1,262,432	1,262,432
L2	Industrial and Manufacturing Personal Property	2		0	121,127	121,127
O	Residential Inventory	201		30,004,600	36,609,268	35,727,480
XV	Other Totally Exempt Properties (including	1		0	23,523,931	0
Totals:			10.84	144,049,516	416,985,275	353,574,690

WILBARGER CRK MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901703	SHADOWGLEN DST	\$45,000,000	\$45,000,000
2	1939269	DWYER PETER ANTHONY	\$4,100,000	\$4,100,000
3	1385473	MERITAGE HOMES OF TEXAS LLC	\$2,399,950	\$2,399,950
4	1821573	IZ & L INVESTMENT LLC	\$1,965,682	\$1,965,682
5	1788787	LGI HOMES-TEXAS LLC	\$1,021,744	\$1,021,744
6	144265	DWYER PETER A	\$902,048	\$902,048
7	1551350	16 TOURNAMENT LLC	\$860,000	\$860,000
8	1537309	WM WHITE MOON LLC	\$856,165	\$856,165
9	1622703	AMH 2014-2 BORROWER LLC	\$797,998	\$797,998
10	1969486	LGI HOMES-TEXAS LLC	\$726,000	\$726,000
11	1960556	THUMMALA VENKATA REDDY & SAILAJA	\$681,836	\$681,836
12	1959922	SANGAM PURNACHANDRA RAO &	\$652,738	\$652,738
13	1957333	MCCLURE THOMAS TRENT	\$643,897	\$643,897
14	1959442	PAREDES JOANNE & DANNY TRAN	\$643,408	\$631,408
15	1556196	SG LAND HOLDINGS LLC	\$622,653	\$622,653
16	1959999	ANDREWS JOSEPH A	\$614,830	\$614,830
17	1976553	KIM TAE SUNG	\$613,201	\$613,201
18	1951598	UNNAMAILAI SUBRAMANI JAYARAMA &	\$612,471	\$612,471
19	1953351	PASSI SAMIR & PRIYA GUPTA	\$611,786	\$611,786
20	1958917	USMAN MUHAMMAD & LARAIB ASLAM	\$607,869	\$607,869
Total			\$64,934,276	\$64,922,276

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	13,316,971	0	13,316,971
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	13,316,971	0	13,316,971
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	13,316,971	0	13,316,971
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	3,375	0	3,375
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	13,320,346	0	13,320,346
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	13,320,346	0	13,320,346
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	13,320,346	0	13,320,346
Total Exemption Amount	0	0	0
NET TAXABLE	13,320,346	0	13,320,346
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	13,320,346	0	13,320,346
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,320,346	0	13,320,346

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$126,543.29 = 13,320,346 * (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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	35,000	35,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	13,281,971	13,281,971
J3	Electric Companies (including Co-ops)	1		0	3,375	3,375
Totals:			316.53	0	13,320,346	13,320,346

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	35,000	35,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	13,281,971	13,281,971
J3	Electric Companies (including Co-ops)	1		0	3,375	3,375
Totals:			316.53	0	13,320,346	13,320,346

WILBARGER CRK MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$11,988,551	\$11,988,551
2	176360	COTTONWOOD HOLDINGS LTD	\$1,328,420	\$1,328,420
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,375	\$3,375
Total			\$13,320,346	\$13,320,346

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (845)	(Count) (1)	(Count) (846)
Land HS Value	36,391,164	47,250	36,438,414
Land NHS Value	439,569	0	439,569
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	36,830,733	47,250	36,877,983
Improvement HS Value	402,914,996	430,573	403,345,569
Improvement NHS Value	2,596,342	0	2,596,342
Total Improvement	405,511,338	430,573	405,941,911
Market Value	442,342,071	477,823	442,819,894
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	1,807,867	0	1,807,867
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) (1)	(Total Count) (862)
TOTAL MARKET	444,149,938	477,823	444,627,761
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	444,149,938	477,823	444,627,761
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	91,717,616	174,246	91,891,862
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	352,432,322	303,577	352,735,899
Total Exemption Amount	15,471,827	22,454	15,494,281
NET TAXABLE	336,960,495	281,123	337,241,618
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	336,960,495	281,123	337,241,618
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	336,960,495	281,123	337,241,618

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,326,967.16 = 337,241,618 * (0.690000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	12,579,346	30	0	0	12,579,346	30
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	12,579,346	30	0	0	12,579,346	30
Disabled Veterans Exemptions						
DV1	71,000	11	0	0	71,000	11
DV2	52,500	7	0	0	52,500	7
DV3	62,000	7	0	0	62,000	7
DV3S	10,000	2	0	0	10,000	2
DV4	120,000	23	0	0	120,000	23
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	327,500	51	0	0	327,500	51
Special Exemptions						
SO	485,316	34	22,454	1	507,770	35
Subtotal for Special Exemptions	485,316	34	22,454	1	507,770	35
Absolute Exemptions						
EX-XV	2,079,123	29	0	0	2,079,123	29
EX-XV-PRORATED	0	0	0	0	0	0
EX366	542	1	0	0	542	1
Subtotal for Absolute Exemptions	2,079,665	30	0	0	2,079,665	30
Total:	15,471,827	145	22,454	1	15,494,281	146

New Value

Total New Market Value: \$2,085,876
Total New Taxable Value: \$1,739,478

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,078,158
Absolute Exemption Value Loss:		1	1,078,158

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	477,402
SO	Solar (Special Exemption)	15	199,426
Partial Exemption Value Loss:		18	700,828
Total NEW Exemption Value			1,778,986

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,778,986

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	681	553,355	18,472	382,082
A & E	681	553,355	18,472	382,082

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	857		2,085,876	439,475,718	334,365,940
C1	Vacant Lots and Tracts	2		0	708	708
J3	Electric Companies (including Co-ops)	1		0	1,489,500	1,489,500
L1	Commercial Personal Property	14		0	317,825	317,825
O	Residential Inventory	2		0	786,522	786,522
XB	Income Producing Tangible Personal	1		0	542	0
XV	Other Totally Exempt Properties (including	29		0	2,079,123	0
Totals:			0	2,085,876	444,149,938	336,960,495

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	477,823	281,123
		Totals:	0	0	477,823	281,123

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	859		2,085,876	439,953,541	334,647,063
C1	Vacant Lots and Tracts	2		0	708	708
J3	Electric Companies (including Co-ops)	1		0	1,489,500	1,489,500
L1	Commercial Personal Property	14		0	317,825	317,825
O	Residential Inventory	2		0	786,522	786,522
XB	Income Producing Tangible Personal	1		0	542	0
XV	Other Totally Exempt Properties (including	29		0	2,079,123	0
Totals:			0	2,085,876	444,627,761	337,241,618

LAKESIDE MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,489,500	\$1,489,500
2	572710	LENNAR HOMES OF TEXAS	\$786,882	\$786,882
3	1948579	WANG QUYNH & CHEN	\$741,257	\$741,257
4	1759282	SHANNON MIRIAM A	\$738,004	\$738,004
5	1935000	DHOLE KULDEEP &	\$736,580	\$736,580
6	1719614	TUGGLE CLINTON C & SABRINA S	\$730,470	\$730,470
7	1983600	WARSCHAUER JUSTIN & JENNA LEE	\$712,576	\$712,576
8	1905590	DO QUAN & KHANH PHUONG HUYEN	\$709,870	\$709,870
9	1901761	ZHANG WEI	\$709,452	\$709,452
10	1835070	DURRANI AMAR	\$706,901	\$706,901
11	1899520	MORSE PAUL WALTER & CHASCA	\$704,946	\$704,946
12	1891684	MCCRORY DAVE DENNIS	\$697,834	\$697,834
13	1906920	RENSHAW TREVOR NATHAN & SHELBY	\$694,380	\$694,380
14	1683198	MARROU KYLE	\$705,556	\$681,165
15	1941537	PINTO RENITA & WALTER PINTO	\$679,059	\$679,059
16	1896380	MEHENDALE SOPHIA	\$678,704	\$678,704
17	1903987	LECKNER JORDAN R	\$677,234	\$677,234
18	1920523	THE ZHOU & XING FAMILY TRUST	\$675,000	\$675,000
19	1840102	RIVERAS PAINTING & CLEANING LLC	\$668,996	\$668,996
20	1910681	ROMERO SUSANA	\$666,820	\$666,820
Total			\$14,910,021	\$14,885,630

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	2,202,236	0	2,202,236
Land Ag Market Value	226,915	0	226,915
Land Timber Market Value	0	0	0
Total Land Value	2,429,151	0	2,429,151
Improvement HS Value	0	0	0
Improvement NHS Value	15,840,018	0	15,840,018
Total Improvement	15,840,018	0	15,840,018
Market Value	18,269,169	0	18,269,169
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	306	0	306
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	18,269,475	0	18,269,475
Ag Productivity	729	0	729
Ag Loss (-)	226,186	0	226,186
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	18,043,289	0	18,043,289
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,043,289	0	18,043,289
Total Exemption Amount	0	0	0
NET TAXABLE	18,043,289	0	18,043,289
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	18,043,289	0	18,043,289
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,043,289	0	18,043,289

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$162,389.6 = 18,043,289 * (0.900000 / 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	934,311	934,311
D1	Qualified Open-Space Land	1	33.32	0	226,915	729
E	Rural Land,Not Qualified for Open-Space Land	1		0	192,254	192,254
F1	Commercial Real Property	1		0	13,500,000	13,500,000
F2	Industrial Real Property	1		0	3,415,689	3,415,689
J4	Telephone Companies (including Co-ops)	1		0	306	306
Totals:			33.32	0	18,269,475	18,043,289

Under 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	934,311	934,311
D1	Qualified Open-Space Land	1	33.32	0	226,915	729
E	Rural Land,Not Qualified for Open-Space Land	1		0	192,254	192,254
F1	Commercial Real Property	1		0	13,500,000	13,500,000
F2	Industrial Real Property	1		0	3,415,689	3,415,689
J4	Telephone Companies (including Co-ops)	1		0	306	306
Totals:			33.32	0	18,269,475	18,043,289

SUNFIELD MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$17,850,000	\$17,850,000
2	1808534	AMPCNG LLC	\$192,254	\$192,254
3	312453	2428 PARTNERS L P	\$226,915	\$729
4	1504550	FRONTIER COMMUNICATIONS	\$306	\$306
Total			\$18,269,475	\$18,043,289

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	4,492,721	0	4,492,721
Land Ag Market Value	2,397,184	0	2,397,184
Land Timber Market Value	0	0	0
Total Land Value	6,889,905	0	6,889,905
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	6,889,905	0	6,889,905
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	6,889,905	0	6,889,905
Ag Productivity	14,209	0	14,209
Ag Loss (-)	2,382,975	0	2,382,975
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,506,930	0	4,506,930
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,506,930	0	4,506,930
Total Exemption Amount	1,118,033	0	1,118,033
NET TAXABLE	3,388,897	0	3,388,897
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,388,897	0	3,388,897
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,388,897	0	3,388,897

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,388,897 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	1,118,033	1	0	0	1,118,033	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	1,118,033	1	0	0	1,118,033	1
Total:	1,118,033	1	0	0	1,118,033	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
D1	Qualified Open-Space Land	4	165.29	0	2,397,184	14,209
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,374,688	3,374,688
XV	Other Totally Exempt Properties (including	1	93.21	0	1,118,033	0
		Totals:	258.49	0	6,889,905	3,388,897

Under 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	4	165.29	0	2,397,184	14,209
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,374,688	3,374,688
XV	Other Totally Exempt Properties (including	1	93.21	0	1,118,033	0
Totals:			258.49	0	6,889,905	3,388,897

SUNFIELD MUD NO 2
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$5,506,180	\$3,388,319
2	312453	2428 PARTNERS L P	\$140,879	\$476
3	1867255	ARMSTRONG HEATHER ETAL	\$124,813	\$102
4	1599747	HAYS CISD	\$1,118,033	\$0
Total			\$6,889,905	\$3,388,897

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	175,690	0	175,690
Land Ag Market Value	1,387,889	0	1,387,889
Land Timber Market Value	0	0	0
Total Land Value	1,563,579	0	1,563,579
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,563,579	0	1,563,579
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	1,563,579	0	1,563,579
Ag Productivity	4,494	0	4,494
Ag Loss (-)	1,383,395	0	1,383,395
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	180,184	0	180,184
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	180,184	0	180,184
Total Exemption Amount	0	0	0
NET TAXABLE	180,184	0	180,184
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	180,184	0	180,184
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	180,184	0	180,184

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,621.66 = 180,184 * (0.900000 / 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	50.99	0	1,387,889	4,494
E	Rural Land,Not Qualified for Open-Space Land	1		0	175,690	175,690
Totals:			50.99	0	1,563,579	180,184

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	50.99	0	1,387,889	4,494
E	Rural Land,Not Qualified for Open-Space Land	1		0	175,690	175,690
Totals:			50.99	0	1,563,579	180,184

SUNFIELD MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$765,262	\$177,489
2	312453	2428 PARTNERS L P	\$798,317	\$2,695
Total			\$1,563,579	\$180,184

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (347)	(Count) (0)	(Count) (347)
Land HS Value	25,485,625	0	25,485,625
Land NHS Value	73,305,039	0	73,305,039
Land Ag Market Value	5,032,662	0	5,032,662
Land Timber Market Value	0	0	0
Total Land Value	103,823,326	0	103,823,326
Improvement HS Value	75,552,066	0	75,552,066
Improvement NHS Value	975,551	0	975,551
Total Improvement	76,527,617	0	76,527,617
Market Value	180,350,943	0	180,350,943
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	101,700	0	101,700
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (348)	(Total Count) (0)	(Total Count) (348)
TOTAL MARKET	180,452,643	0	180,452,643
Ag Productivity	22,454	0	22,454
Ag Loss (-)	5,010,208	0	5,010,208
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	175,442,435	0	175,442,435
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,995,442	0	14,995,442
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	160,446,993	0	160,446,993
Total Exemption Amount	8,570,761	0	8,570,761
NET TAXABLE	151,876,232	0	151,876,232
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	151,876,232	0	151,876,232
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	151,876,232	0	151,876,232

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$599,911.12 = 151,876,232 * (0.395000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,821,655	5	0	0	4,821,655	5
DVHS-Prorated	951,690	2	0	0	951,690	2
Subtotal for Homestead Exemptions	5,773,345	7	0	0	5,773,345	7
Disabled Veterans Exemptions						
DV2	15,000	2	0	0	15,000	2
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	27,000	4	0	0	27,000	4
Special Exemptions						
SO	65,879	7	0	0	65,879	7
Subtotal for Special Exemptions	65,879	7	0	0	65,879	7
Absolute Exemptions						
EX-XV	2,704,537	12	0	0	2,704,537	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,704,537	12	0	0	2,704,537	12
Total:	8,570,761	30	0	0	8,570,761	30

New Value

Total New Market Value: \$4,818,676
Total New Taxable Value: \$4,796,922

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	947,381
Absolute Exemption Value Loss:		3	947,381

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	2	1,605,793
SO	Solar (Special Exemption)	6	56,372
Partial Exemption Value Loss:		10	1,669,665
Total NEW Exemption Value			2,617,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,617,046

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	103	875,978	56,052	626,416
A & E	103	875,978	56,052	626,416

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		4,818,676	118,980,956	98,119,290
C1	Vacant Lots and Tracts	12		0	40,701	40,701
D1	Qualified Open-Space Land	1	205.28	0	5,032,662	22,454
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,525,576	5,525,576
O	Residential Inventory	206		0	48,168,211	48,168,211
XV	Other Totally Exempt Properties (including	12		0	2,704,537	0
Totals:			205.28	4,818,676	180,452,643	151,876,232

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		4,818,676	118,980,956	98,119,290
C1	Vacant Lots and Tracts	12		0	40,701	40,701
D1	Qualified Open-Space Land	1	205.28	0	5,032,662	22,454
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,525,576	5,525,576
O	Residential Inventory	206		0	48,168,211	48,168,211
XV	Other Totally Exempt Properties (including	12		0	2,704,537	0
Totals:			205.28	4,818,676	180,452,643	151,876,232

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$21,010,000	\$21,010,000
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$15,422,000	\$15,422,000
3	1568910	TRAVISSO LTD	\$12,281,488	\$7,271,280
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$2,728,000	\$2,728,000
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,530,000	\$2,530,000
6	1884047	HANSON GREGORY J & JENNIFER L	\$1,664,760	\$1,500,141
7	1950736	NAREDLA SREELAKSHMI & SIVA	\$1,473,055	\$1,473,055
8	1983183	LEE SEUNGHO	\$1,449,474	\$1,449,474
9	1922251	BOER DAVID DEN	\$1,519,991	\$1,346,108
10	1946206	LOBO FAMILY LIVING TRUST	\$1,333,314	\$1,333,314
11	1918932	CHINTAMNEEDI BALASUBRAHMANYAM	\$1,389,454	\$1,306,598
12	1887781	LUTTRELL THOMAS & AMY	\$1,296,681	\$1,296,681
13	1899349	FOX MARISOL & LARRY EDWARD	\$1,295,096	\$1,295,096
14	1920679	BALARAMAN JAGADEESH & SARANYA	\$1,426,130	\$1,256,659
15	1980911	SINGH ROBIN	\$1,241,361	\$1,241,361
16	1964970	KALYANASUNDARAM SANTHANAM &	\$1,232,251	\$1,232,251
17	1904434	WELLS NATHANIEL & KELSEY L	\$1,230,398	\$1,230,398
18	1911358	MANIWANG CELSO & IRENE FRANCISCO	\$1,372,480	\$1,213,148
19	1897148	FURRY DEANNA	\$1,296,551	\$1,210,791
20	1865131	KAVANAUGH BRYAN & JENNIFER	\$1,202,483	\$1,202,483
Total			\$74,394,967	\$68,548,838

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (541)	(Count) (0)	(Count) (541)
Land HS Value	106,869,785	0	106,869,785
Land NHS Value	40,885,981	0	40,885,981
Land Ag Market Value	11,543,619	0	11,543,619
Land Timber Market Value	0	0	0
Total Land Value	159,299,385	0	159,299,385
Improvement HS Value	191,393,393	0	191,393,393
Improvement NHS Value	21,690,149	0	21,690,149
Total Improvement	213,083,542	0	213,083,542
Market Value	372,382,927	0	372,382,927
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	53,610	0	53,610
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (544)	(Total Count) (0)	(Total Count) (544)
TOTAL MARKET	372,436,537	0	372,436,537
Ag Productivity	49,686	0	49,686
Ag Loss (-)	11,493,933	0	11,493,933
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	360,942,604	0	360,942,604
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,113,942	0	30,113,942
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	330,828,662	0	330,828,662
Total Exemption Amount	2,218,564	0	2,218,564
NET TAXABLE	328,610,098	0	328,610,098
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	328,610,098	0	328,610,098
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	328,610,098	0	328,610,098

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,298,009.89 = 328,610,098 * (0.395000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,110,996	1	0	0	1,110,996	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,110,996	1	0	0	1,110,996	1
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	122,667	12	0	0	122,667	12
Subtotal for Special Exemptions	122,667	12	0	0	122,667	12
Absolute Exemptions						
EX-XV	965,624	25	0	0	965,624	25
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,277	1	0	0	2,277	1
Subtotal for Absolute Exemptions	967,901	26	0	0	967,901	26
Total:	2,218,564	41	0	0	2,218,564	41

New Value

Total New Market Value: \$73,660,324
Total New Taxable Value: \$72,969,042

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	15	161,816
Absolute Exemption Value Loss:		15	161,816

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	8	88,069
Partial Exemption Value Loss:		8	88,069
Total NEW Exemption Value			249,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			249,885

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	305	764,951	3,643	659,278
A & E	305	764,951	3,643	659,278

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		61,082,087	291,408,668	260,044,063
C1	Vacant Lots and Tracts	12		0	311,177	311,177
D1	Qualified Open-Space Land	8	462.7	0	11,543,619	49,686
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,047,380	4,047,380
L1	Commercial Personal Property	2		0	51,333	51,333
O	Residential Inventory	132		12,578,237	64,106,459	64,106,459
XB	Income Producing Tangible Personal	1		0	2,277	0
XV	Other Totally Exempt Properties (including	25		0	965,624	0
Totals:			462.7	73,660,324	372,436,537	328,610,098

Under Review

Code	Description	Count	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		61,082,087	291,408,668	260,044,063
C1	Vacant Lots and Tracts	12		0	311,177	311,177
D1	Qualified Open-Space Land	8	462.7	0	11,543,619	49,686
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,047,380	4,047,380
L1	Commercial Personal Property	2		0	51,333	51,333
O	Residential Inventory	132		12,578,237	64,106,459	64,106,459
XB	Income Producing Tangible Personal	1		0	2,277	0
XV	Other Totally Exempt Properties (including	25		0	965,624	0
Totals:			462.7	73,660,324	372,436,537	328,610,098

TRAVIS CO MUD NO 20
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$5,878,442	\$5,878,442
2	1922646	TOLL AUSTIN TX IL LLC	\$4,401,051	\$4,401,051
3	1568910	TRAVISSO LTD	\$15,593,153	\$4,099,220
4	1946913	KASUKHELA SITAPATI RAO & GAYATRI	\$1,303,625	\$1,303,625
5	1927655	SHRI MANJUNATH BALACHANDRAIAH &	\$1,236,047	\$1,236,047
6	1960869	ARCOT RAJESH KUMAR & MRIDULA	\$1,188,864	\$1,188,864
7	1961233	CARDOSO FERNANDO HENRIQUE &	\$1,165,000	\$1,165,000
8	1931081	LIND KEVIN & DIANA	\$1,144,058	\$1,144,058
9	1956130	RAFIQUE USMAN & ANUM SAEED	\$1,125,425	\$1,125,425
10	1959695	JAMPANA PRASAD RAJU & MADHAVI P	\$1,115,880	\$1,115,880
11	1961530	THOMAS DINU JAMES & PREENA	\$1,109,866	\$1,109,866
12	1821855	GANGWANI NANDLAL	\$1,100,000	\$1,100,000
13	1941552	VANGAPALLY VISHNUVARDHAN	\$1,095,703	\$1,095,703
14	1958855	CHAKKARAPANI KARTHIKEYAN	\$1,093,754	\$1,093,754
15	1937695	MONK JUSTIN THOMAS & JUANA	\$1,091,312	\$1,091,312
16	1938692	MAKNOJIA SHAHID S	\$1,082,355	\$1,082,355
17	1956220	KOPPULA SHASHIN & MOUNIKA	\$1,081,092	\$1,081,092
18	1862694	ORTIZ ALDO	\$1,078,934	\$1,078,934
19	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,067,778	\$1,067,778
20	1857616	GABA DEEPA & JUGAL KISHOR &	\$1,184,121	\$1,067,043
Total			\$45,136,460	\$33,525,449

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (441)	(Count) (0)	(Count) (441)
Land HS Value	42,420,390	0	42,420,390
Land NHS Value	37,584,435	0	37,584,435
Land Ag Market Value	18,995,154	0	18,995,154
Land Timber Market Value	0	0	0
Total Land Value	98,999,979	0	98,999,979
Improvement HS Value	192,987,326	0	192,987,326
Improvement NHS Value	684,416	0	684,416
Total Improvement	193,671,742	0	193,671,742
Market Value	292,671,721	0	292,671,721
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	330,973	0	330,973
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (450)	(Total Count) (0)	(Total Count) (450)
TOTAL MARKET	293,002,694	0	293,002,694
Ag Productivity	65,988	0	65,988
Ag Loss (-)	18,929,166	0	18,929,166
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	274,073,528	0	274,073,528
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,744,173	0	16,744,173
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	257,329,355	0	257,329,355
Total Exemption Amount	6,158,427	0	6,158,427
NET TAXABLE	251,170,928	0	251,170,928
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	251,170,928	0	251,170,928
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	251,170,928	0	251,170,928

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,134,952.89 = 251,170,928 * (0.850000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,389,788	7	0	0	5,389,788	7
DVHS-Prorated	504,834	2	0	0	504,834	2
Subtotal for Homestead Exemptions	5,894,622	9	0	0	5,894,622	9
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV4	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	56,000	8	0	0	56,000	8
Special Exemptions						
SO	127,855	11	0	0	127,855	11
Subtotal for Special Exemptions	127,855	11	0	0	127,855	11
Absolute Exemptions						
EX-XV	79,950	1	0	0	79,950	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	79,950	1	0	0	79,950	1
Total:	6,158,427	29	0	0	6,158,427	29

New Value

Total New Market Value: \$30,570,113
Total New Taxable Value: \$30,415,314

Exemption Loss

New 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%	4	24,000
DVHS	Disabled Veteran Homestead	1	53,794
SO	Solar (Special Exemption)	8	85,325
Partial Exemption Value Loss:		14	168,119
Total NEW Exemption Value			168,119

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			168,119

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	269	734,659	21,913	645,643
A & E	270	752,746	21,832	649,198

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	64,000	64,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		27,118,917	245,285,969	226,606,887
C1	Vacant Lots and Tracts	17		0	36,725	36,725
D1	Qualified Open-Space Land	8	700.4	0	18,995,154	65,988
E	Rural Land,Not Qualified for Open-Space Land	14		0	8,131,674	3,988,106
L1	Commercial Personal Property	9		0	330,973	330,973
O	Residential Inventory	92		3,451,196	20,142,249	20,142,249
XV	Other Totally Exempt Properties (including	1		0	79,950	0
Totals:			700.4	30,570,113	293,002,694	251,170,928

Under Review

Code	Description	Count	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		27,118,917	245,285,969	226,606,887
C1	Vacant Lots and Tracts	17		0	36,725	36,725
D1	Qualified Open-Space Land	8	700.4	0	18,995,154	65,988
E	Rural Land,Not Qualified for Open-Space Land	14		0	8,131,674	3,988,106
L1	Commercial Personal Property	9		0	330,973	330,973
O	Residential Inventory	92		3,451,196	20,142,249	20,142,249
XV	Other Totally Exempt Properties (including	1		0	79,950	0
Totals:			700.4	30,570,113	293,002,694	251,170,928

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1928766	DREES CUSTOM HOMES LP	\$4,000,000	\$4,000,000
2	1810120	WESTIN HOMES & PROPERTIES LP	\$2,880,000	\$2,880,000
3	1846581	MASONWOOD HP LTD	\$4,620,524	\$2,193,390
4	1494793	DREES CUSTOM HOMES LP	\$1,760,000	\$1,760,000
5	108386	HATCHETT JOHN & SANDRA	\$14,348,980	\$1,671,948
6	1830084	WESTIN HOMES & PROPERTIES LP	\$1,440,000	\$1,440,000
7	1764864	FMJS ENTERPRISES LLC	\$1,280,485	\$1,280,485
8	1807741	WESTIN HOMES & PROPERTIES LP	\$1,280,000	\$1,280,000
9	1837704	NEWMARK HOMES AUSTIN LLC	\$1,223,759	\$1,223,759
10	1869863	BULLUCK JOSHUA SMITH &	\$1,071,372	\$1,071,372
11	1926664	HIRANI IRSHAD & SONIYA	\$1,045,116	\$1,045,116
12	1909982	VASIREDDY LALITH & PRASANTHI	\$1,034,950	\$1,034,950
13	1919472	BUSIREDDY REVANTH REDDY &	\$1,034,950	\$1,034,950
14	1920142	MARTIN MATTHEW & TARA	\$1,034,950	\$1,034,950
15	1946593	PACH TIMOTHY & ASHLEY	\$1,034,950	\$1,034,950
16	1959933	JOHNSON BARRY & ANA ANTINORI	\$1,034,950	\$1,034,950
17	1939246	TANEJA ANIL & PRIYA PATEL	\$1,034,000	\$1,034,000
18	1915884	PASALA VENKATESWARA & PRASANTHI	\$1,030,437	\$1,030,437
19	1935824	KONISHI YOSUKE & MIA HENRIKKA	\$1,026,510	\$1,026,510
20	1909564	KUNCHALA VIKRAM & NAMRATA	\$984,480	\$984,480
Total			\$44,200,413	\$29,096,247

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (226)	(Count) (0)	(Count) (226)
Land HS Value	1,500,000	0	1,500,000
Land NHS Value	6,941,025	0	6,941,025
Land Ag Market Value	12,791,409	0	12,791,409
Land Timber Market Value	0	0	0
Total Land Value	21,232,434	0	21,232,434
Improvement HS Value	7,742,542	0	7,742,542
Improvement NHS Value	0	0	0
Total Improvement	7,742,542	0	7,742,542
Market Value	28,974,976	0	28,974,976
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) (226)	(Total Count) (0)	(Total Count) (226)
TOTAL MARKET	28,974,976	0	28,974,976
Ag Productivity	86,447	0	86,447
Ag Loss (-)	12,704,962	0	12,704,962
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	16,270,014	0	16,270,014
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,270,014	0	16,270,014
Total Exemption Amount	508,495	0	508,495
NET TAXABLE	15,761,519	0	15,761,519
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,761,519	0	15,761,519
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,761,519	0	15,761,519

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$152,886.73 = 15,761,519 * (0.970000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	107,195	3	0	0	107,195	3
Subtotal for Homestead Exemptions	107,195	3	0	0	107,195	3
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	10,000	1	0	0	10,000	1
Absolute Exemptions						
EX-XV	391,300	4	0	0	391,300	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	391,300	4	0	0	391,300	4
Total:	508,495	8	0	0	508,495	8

New Value

Total New Market Value: \$7,742,542
Total New Taxable Value: \$7,677,361

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
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	3	107,195
Partial Exemption Value Loss:		4	117,195
Total NEW Exemption Value			117,195

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			117,195

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	4	605.33	0	12,791,409	86,447
E	Rural Land,Not Qualified for Open-Space Land	5		0	484,775	484,775
O	Residential Inventory	199		7,742,542	15,165,742	15,048,547
XV	Other Totally Exempt Properties (including	4		0	391,300	0
		Totals:	605.33	7,742,542	28,974,976	15,761,519

Under 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	16		0	141,750	141,750
D1	Qualified Open-Space Land	4	605.33	0	12,791,409	86,447
E	Rural Land,Not Qualified for Open-Space Land	5		0	484,775	484,775
O	Residential Inventory	199		7,742,542	15,165,742	15,048,547
XV	Other Totally Exempt Properties (including	4		0	391,300	0
Totals:			605.33	7,742,542	28,974,976	15,761,519

LAKESIDE MUD NO 5
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1860819	GFO HOME LLC	\$4,291,704	\$4,291,704
2	1864398	CHESMAR HOMES LLC	\$2,353,402	\$2,346,463
3	1974437	MENEGHINI VIVIAN C & LUCAS	\$427,760	\$427,760
4	1973369	KANDUKURI NEERAJ & ANUHYA	\$383,378	\$383,378
5	1981832	KAZI HANEEF	\$331,008	\$331,008
6	1973603	RICE DECHELLA RONICE	\$309,732	\$309,732
7	1976837	LANGLOIS CHRISTOPHER BRIAN &	\$309,586	\$309,586
8	1926564	05 RANCH INVESTMENTS LLC	\$8,828,005	\$305,177
9	1979681	MARDOCK MICHAEL AUSTIN &	\$304,126	\$304,126
10	1972408	PIERSON DANIEL SMITH &	\$301,289	\$301,289
11	1983076	NELLURI JOTHSNA & VENKAT UPPALA	\$283,412	\$283,412
12	1973297	HAM SUN & SO-YOUNG LIM	\$282,457	\$282,457
13	1973835	KOLA PHANENDRA NATH &	\$275,570	\$275,570
14	1972415	ROANE RONNIE JAMES &	\$282,763	\$272,763
15	1973783	GILLAM TYLER DOUGLAS &	\$266,545	\$266,545
16	1971124	SHEARD KRISTIN AMY &	\$263,471	\$263,471
17	1972328	NGUYEN MAI THI	\$263,081	\$263,081
18	1983893	PIAO RENHUA & DANIEL KIM	\$257,446	\$257,446
19	1973582	NGUYEN AJ TRINH & HOA THI NGUYEN	\$249,388	\$249,388
20	1977925	LARRY CHARLES KENT & NICOLE	\$248,751	\$248,751
Total			\$20,512,874	\$11,973,107

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,605)	(Count) (0)	(Count) (2,605)
Land HS Value	644,232,722	0	644,232,722
Land NHS Value	611,834,338	0	611,834,338
Land Ag Market Value	44,943,268	0	44,943,268
Land Timber Market Value	0	0	0
Total Land Value	1,301,010,328	0	1,301,010,328
Improvement HS Value	1,692,488,048	0	1,692,488,048
Improvement NHS Value	1,219,548,674	0	1,219,548,674
Total Improvement	2,912,036,722	0	2,912,036,722
Market Value	4,213,047,050	0	4,213,047,050
BUSINESS PERSONAL PROPERTY	(754)	(0)	(754)
Market Value	112,125,756	0	112,125,756
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,359)	(Total Count) (0)	(Total Count) (3,359)
TOTAL MARKET	4,325,172,806	0	4,325,172,806
Ag Productivity	54,948	0	54,948
Ag Loss (-)	44,888,320	0	44,888,320
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,280,284,486	0	4,280,284,486
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	509,093,237	0	509,093,237
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,771,191,249	0	3,771,191,249
Total Exemption Amount	551,081,324	0	551,081,324
NET TAXABLE	3,220,109,925	0	3,220,109,925
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,220,109,925	0	3,220,109,925
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,220,109,925	0	3,220,109,925

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$644,021.99 = 3,220,109,925 * (0.020000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	307,685,666	1,807	0	0	307,685,666	1,807
HS-State	0	0	0	0	0	0
HS-Prorated	2,603,752	15	0	0	2,603,752	15
OV65-Local	33,965,952	538	0	0	33,965,952	538
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	390,000	6	0	0	390,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	520,000	9	0	0	520,000	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	20,042,263	21	0	0	20,042,263	21
DVHS-Prorated	696,558	2	0	0	696,558	2
Subtotal for Homestead Exemptions	365,904,191	2,398	0	0	365,904,191	2,398
Disabled Veterans Exemptions						
DV1	106,000	11	0	0	106,000	11
DV1S	10,000	2	0	0	10,000	2
DV2	70,500	8	0	0	70,500	8
DV3	42,000	6	0	0	42,000	6
DV3S	10,000	1	0	0	10,000	1
DV4	144,000	18	0	0	144,000	18
Subtotal for Disabled Veterans Exemptions	382,500	46	0	0	382,500	46
Special Exemptions						
SO	1,932,724	106	0	0	1,932,724	106
Subtotal for Special Exemptions	1,932,724	106	0	0	1,932,724	106
Absolute Exemptions						
EX-XI	522,883	2	0	0	522,883	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	3,016,306	2	0	0	3,016,306	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	17,083	1	0	0	17,083	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	173,197,094	65	0	0	173,197,094	65
EX-XV-PRORATED	6,035,974	11	0	0	6,035,974	11
EX366	72,569	72	0	0	72,569	72
Subtotal for Absolute Exemptions	182,861,909	153	0	0	182,861,909	153
Total:	551,081,324	2,703	0	0	551,081,324	2,703

New Value

Total New Market Value: \$43,182,503
Total New Taxable Value: \$38,683,497

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	7,293,443
EX366	HB366 Exempt (Special Exemption)	1	2,651
Absolute Exemption Value Loss:		15	7,296,094

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	65,000
DV1	Disabled Veterans 10% - 29%	2	24,000
DV2	Disabled Veterans 30% - 49%	2	24,000
DV3	Disabled Veterans 50% - 69%	1	0
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	2	1,271,103
HS	Homestead	96	21,127,827
OV65	Over 65	37	2,372,500
SO	Solar (Special Exemption)	54	862,542
Partial Exemption Value Loss:		200	25,794,972
Total NEW Exemption Value			33,091,066

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			33,091,066

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,790	1,158,269	183,287	683,482
A & E	1,800	1,158,768	183,297	683,793

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	1,660,812	1,301,605

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,211		37,603,915	2,402,769,437	1,531,192,359
B	Multifamily Residential	8		0	445,346,713	445,282,810
C1	Vacant Lots and Tracts	169		0	96,128,525	95,993,979
D1	Qualified Open-Space Land	47	599.33	0	44,943,268	54,948
E	Rural Land,Not Qualified for Open-Space Land	57		568,960	40,182,872	34,634,614
F1	Commercial Real Property	135		1,604,440	868,696,833	864,002,447
F2	Industrial Real Property	69		0	133,426,424	132,592,253
J2	Gas Distribution Systems	2		0	807,312	807,312
J3	Electric Companies (including Co-ops)	1		0	36,855	36,855
J4	Telephone Companies (including Co-ops)	12		0	2,039,240	2,039,240
J7	Cable Companies	2		0	1,605,142	1,605,142
L1	Commercial Personal Property	648		0	105,895,125	105,859,611
L2	Industrial and Manufacturing Personal Property	9		0	464,294	464,294
M1	Mobile Homes	1		0	12,701	12,701
O	Residential Inventory	13		3,405,188	5,992,130	5,531,360
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	65		0	72,569	0
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	2		0	3,016,306	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	69		0	173,197,094	0
Totals:			599.33	43,182,503	4,325,172,806	3,220,109,925

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,211		37,603,915	2,402,769,437	1,531,192,359
B	Multifamily Residential	8		0	445,346,713	445,282,810
C1	Vacant Lots and Tracts	169		0	96,128,525	95,993,979
D1	Qualified Open-Space Land	47	599.33	0	44,943,268	54,948
E	Rural Land,Not Qualified for Open-Space Land	57		568,960	40,182,872	34,634,614
F1	Commercial Real Property	135		1,604,440	868,696,833	864,002,447
F2	Industrial Real Property	69		0	133,426,424	132,592,253
J2	Gas Distribution Systems	2		0	807,312	807,312
J3	Electric Companies (including Co-ops)	1		0	36,855	36,855
J4	Telephone Companies (including Co-ops)	12		0	2,039,240	2,039,240
J7	Cable Companies	2		0	1,605,142	1,605,142
L1	Commercial Personal Property	648		0	105,895,125	105,859,611
L2	Industrial and Manufacturing Personal Property	9		0	464,294	464,294
M1	Mobile Homes	1		0	12,701	12,701
O	Residential Inventory	13		3,405,188	5,992,130	5,531,360
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	65		0	72,569	0
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	2		0	3,016,306	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	69		0	173,197,094	0
Totals:			599.33	43,182,503	4,325,172,806	3,220,109,925

CITY OF BEE CAVE
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$236,671,735	\$236,671,735
2	1816668	MADRONE CIELO APARTMENTS LLC	\$133,000,000	\$133,000,000
3	1681654	IVT SHOPS AT GALLERIA	\$121,182,456	\$121,182,456
4	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
5	1912141	AMFP V BEE CAVE LLC	\$84,540,000	\$84,540,000
6	1732595	WSH 71 TX PARTNERS LLC	\$68,000,000	\$68,000,000
7	1903390	DOMAIN FALCONHEAD APARTMENTS	\$61,830,000	\$61,830,000
8	1830318	SPILLMAN RANCH HOMES LP	\$59,600,000	\$59,600,000
9	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,000,958	\$52,000,958
10	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
11	392709	SPC BEE CAVE PARTNERS LTD	\$27,230,695	\$27,230,695
12	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$24,500,000	\$24,500,000
13	1626077	TCHMALL SPORTS LLC	\$23,229,456	\$23,229,456
14	1944200	BEE CAVE MOB OWNER LLC	\$17,000,000	\$17,000,000
15	1949394	14635 W SH-71 LLC	\$13,990,000	\$13,990,000
16	1842338	BRAEMAR TEXAS ONE LP	\$13,692,122	\$13,692,122
17	521822	TARGET CORPORATION	\$13,651,296	\$13,651,296
18	1690379	BEE CAVE SELF STORAGE LLC	\$12,750,000	\$12,750,000
19	1407161	SSC EVERGREEN LLC	\$12,344,300	\$12,344,300
20	1498976	DILLARD TEXAS SOUTH LLC	\$11,673,000	\$11,673,000
Total			\$1,123,402,061	\$1,123,402,061

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,372)	(Count) (0)	(Count) (3,372)
Land HS Value	290,935,640	0	290,935,640
Land NHS Value	82,384,216	0	82,384,216
Land Ag Market Value	876,863	0	876,863
Land Timber Market Value	0	0	0
Total Land Value	374,196,719	0	374,196,719
Improvement HS Value	892,695,188	0	892,695,188
Improvement NHS Value	294,683,175	0	294,683,175
Total Improvement	1,187,378,363	0	1,187,378,363
Market Value	1,561,575,082	0	1,561,575,082
BUSINESS PERSONAL PROPERTY	(55)	(0)	(55)
Market Value	227,608,402	0	227,608,402
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,427)	(Total Count) (0)	(Total Count) (3,427)
TOTAL MARKET	1,789,183,484	0	1,789,183,484
Ag Productivity	1,410	0	1,410
Ag Loss (-)	875,453	0	875,453
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,788,308,031	0	1,788,308,031
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	189,566,042	0	189,566,042
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,598,741,989	0	1,598,741,989
Total Exemption Amount	314,849,004	0	314,849,004
NET TAXABLE	1,283,892,985	0	1,283,892,985
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,283,892,985	0	1,283,892,985
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,283,892,985	0	1,283,892,985

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,093,508.74 = 1,283,892,985 * (0.552500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	31,880,170	2,159	0	0	31,880,170	2,159
HS-State	0	0	0	0	0	0
HS-Prorated	272,730	35	0	0	272,730	35
OV65-Local	7,897,297	330	0	0	7,897,297	330
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	175,000	8	0	0	175,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	937,500	39	0	0	937,500	39
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	8,178,651	25	0	0	8,178,651	25
DVHS-Prorated	259,000	2	0	0	259,000	2
DVHSS	920,803	3	0	0	920,803	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	50,521,151	2,601	0	0	50,521,151	2,601
Disabled Veterans Exemptions						
DV1	90,000	12	0	0	90,000	12
DV1S	5,000	1	0	0	5,000	1
DV2	37,500	6	0	0	37,500	6
DV2S	7,500	1	0	0	7,500	1
DV3	124,000	13	0	0	124,000	13
DV4	228,000	36	0	0	228,000	36
Subtotal for Disabled Veterans Exemptions	492,000	69	0	0	492,000	69
Special Exemptions						
FR	218,353,539	4	0	0	218,353,539	4
SO	948,931	73	0	0	948,931	73
Subtotal for Special Exemptions	219,302,470	77	0	0	219,302,470	77
Absolute Exemptions						
EX-XV	44,525,385	37	0	0	44,525,385	37
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,998	6	0	0	7,998	6
Subtotal for Absolute Exemptions	44,533,383	43	0	0	44,533,383	43
Total:	314,849,004	2,790	0	0	314,849,004	2,790

New Value

Total New Market Value: \$16,707,718
Total New Taxable Value: \$16,693,418

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	24,734
Absolute Exemption Value Loss:		4	24,734

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	7	60,000
DVHS	Disabled Veteran Homestead	3	567,317
HS	Homestead	107	1,703,017
OV65	Over 65	13	325,000
SO	Solar (Special Exemption)	19	259,103
Partial Exemption Value Loss:		150	2,921,937
Total NEW Exemption Value			2,946,671

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,946,671

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,173	388,901	18,388	279,938
A & E	2,173	388,901	18,388	279,938

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,248		126,584	1,209,977,448	969,462,341
B	Multifamily Residential	48		0	224,894,899	223,916,096
C1	Vacant Lots and Tracts	42		0	3,260,209	3,260,209
D1	Qualified Open-Space Land	18	137.96	0	876,863	1,410
E	Rural Land,Not Qualified for Open-Space Land	21		0	15,856,129	15,856,129
F1	Commercial Real Property	6		15,006,009	51,669,408	51,669,408
J3	Electric Companies (including Co-ops)	1		0	846,000	846,000
J4	Telephone Companies (including Co-ops)	2		0	103,460	103,460
L1	Commercial Personal Property	43		0	4,261,924	3,616,723
L2	Industrial and Manufacturing Personal Property	3		0	222,389,020	4,680,682
O	Residential Inventory	80		1,575,125	10,514,741	10,480,527
XB	Income Producing Tangible Personal	6		0	7,998	0
XV	Other Totally Exempt Properties (including	37		0	44,525,385	0
Totals:			137.96	16,707,718	1,789,183,484	1,283,892,985

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	3,248		126,584	1,209,977,448	969,462,341
B	Multifamily Residential	48		0	224,894,899	223,916,096
C1	Vacant Lots and Tracts	42		0	3,260,209	3,260,209
D1	Qualified Open-Space Land	18	137.96	0	876,863	1,410
E	Rural Land,Not Qualified for Open-Space Land	21		0	15,856,129	15,856,129
F1	Commercial Real Property	6		15,006,009	51,669,408	51,669,408
J3	Electric Companies (including Co-ops)	1		0	846,000	846,000
J4	Telephone Companies (including Co-ops)	2		0	103,460	103,460
L1	Commercial Personal Property	43		0	4,261,924	3,616,723
L2	Industrial and Manufacturing Personal Property	3		0	222,389,020	4,680,682
O	Residential Inventory	80		1,575,125	10,514,741	10,480,527
XB	Income Producing Tangible Personal	6		0	7,998	0
XV	Other Totally Exempt Properties (including	37		0	44,525,385	0
Totals:			137.96	16,707,718	1,789,183,484	1,283,892,985

NORTHTOWN MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1984486	PRE VTR HOLDINGS LP	\$70,500,000	\$70,500,000
2	1620110	BELKORP OAKS LLC	\$59,767,819	\$59,767,819
3	1830527	NORTHTOWN PHASE 1 LLC	\$34,767,315	\$34,767,315
4	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$29,623,693	\$29,623,693
5	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$20,690,323	\$20,690,323
6	1801354	EDENBROOK RIDGE LLC	\$16,878,000	\$16,878,000
7	1742944	MCN LAKEWOOD LLC	\$16,779,372	\$16,779,372
8	244407	VILLAGE @ NORTHTOWN LTD	\$8,212,173	\$8,212,173
9	1872857	KB HOME LONE STAR INC	\$7,668,300	\$7,668,300
10	1934326	NORTHTOWN MULTIFAMILY LP	\$5,861,434	\$5,861,434
11	1974106	APPLIED MATERIALS INC	\$222,389,020	\$4,680,682
12	1830528	NORTHTOWN PHASE 2A LLC	\$4,237,038	\$3,361,585
13	180967	A M PETROLEUM INC	\$2,925,000	\$2,925,000
14	1613377	ASPOREA BUSINESS INC	\$2,479,350	\$2,479,350
15	1436950	TRANSPAK INC	\$1,571,881	\$1,571,881
16	1287135	WILLS-ROGERS LISA R	\$1,555,676	\$1,555,676
17	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$1,223,137	\$1,223,137
18	1512335	CHOWDHURY AHSAN H	\$1,109,831	\$1,109,831
19	1371277	BRAR PARAMJIT K & SARDUL S	\$1,093,027	\$1,093,027
20	473397	ALFONSO SOMCHITH	\$850,872	\$850,872
Total			\$510,183,261	\$291,599,470

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (0)	(Count) (588)
Land HS Value	37,674,445	0	37,674,445
Land NHS Value	60,133,781	0	60,133,781
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	97,808,226	0	97,808,226
Improvement HS Value	189,579,725	0	189,579,725
Improvement NHS Value	326,612,426	0	326,612,426
Total Improvement	516,192,151	0	516,192,151
Market Value	614,000,377	0	614,000,377
BUSINESS PERSONAL PROPERTY	(104)	(0)	(104)
Market Value	24,063,544	0	24,063,544
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (692)	(Total Count) (0)	(Total Count) (692)
TOTAL MARKET	638,063,921	0	638,063,921
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	638,063,921	0	638,063,921
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,562,500	0	30,562,500
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	607,501,421	0	607,501,421
Total Exemption Amount	51,845,487	0	51,845,487
NET TAXABLE	555,655,934	0	555,655,934
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	555,655,934	0	555,655,934
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	555,655,934	0	555,655,934

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 555,655,934 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,674,525	4	0	0	1,674,525	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,674,525	4	0	0	1,674,525	4
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	22,000	2	0	0	22,000	2
DV4	36,001	5	0	0	36,001	5
Subtotal for Disabled Veterans Exemptions	75,001	9	0	0	75,001	9
Special Exemptions						
FR	613,287	2	0	0	613,287	2
SO	468,919	28	0	0	468,919	28
Subtotal for Special Exemptions	1,082,206	30	0	0	1,082,206	30
Absolute Exemptions						
EX-XJ	10,173,746	1	0	0	10,173,746	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	38,835,684	15	0	0	38,835,684	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,325	7	0	0	4,325	7
Subtotal for Absolute Exemptions	49,013,755	23	0	0	49,013,755	23
Total:	51,845,487	66	0	0	51,845,487	66

New Value

Total New Market Value: \$7,641,411
Total New Taxable Value: \$7,641,411

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
FR	FREEPORT	1	0
SO	Solar (Special Exemption)	9	163,184
Partial Exemption Value Loss:		12	187,184
Total NEW Exemption Value			187,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			187,184

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	375	455,570	4,465	365,324
A & E	375	455,570	4,465	365,324

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	552		4,236,343	234,313,203	201,532,258
B	Multifamily Residential	5		0	214,179,666	214,179,666
C1	Vacant Lots and Tracts	29		0	3,846,121	3,846,121
F1	Commercial Real Property	29		3,405,068	114,433,543	114,433,543
F2	Industrial Real Property	1		0	75,129	75,129
J4	Telephone Companies (including Co-ops)	1		0	1,776	1,776
L1	Commercial Personal Property	89		0	12,708,248	12,708,248
L2	Industrial and Manufacturing Personal Property	4		0	9,492,480	8,879,193
XB	Income Producing Tangible Personal	5		0	4,325	0
XJ	Private Schools (§11.21)	2		0	10,173,746	0
XV	Other Totally Exempt Properties (including	16		0	38,835,684	0
Totals:			0	7,641,411	638,063,921	555,655,934

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	552		4,236,343	234,313,203	201,532,258
B	Multifamily Residential	5		0	214,179,666	214,179,666
C1	Vacant Lots and Tracts	29		0	3,846,121	3,846,121
F1	Commercial Real Property	29		3,405,068	114,433,543	114,433,543
F2	Industrial Real Property	1		0	75,129	75,129
J4	Telephone Companies (including Co-ops)	1		0	1,776	1,776
L1	Commercial Personal Property	89		0	12,708,248	12,708,248
L2	Industrial and Manufacturing Personal Property	4		0	9,492,480	8,879,193
XB	Income Producing Tangible Personal	5		0	4,325	0
XJ	Private Schools (§11.21)	2		0	10,173,746	0
XV	Other Totally Exempt Properties (including	16		0	38,835,684	0
Totals:			0	7,641,411	638,063,921	555,655,934

NE TCRD DIST NO 4 (WELLS PT)
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1882587	OXFORD AT PALO ALTO LTD	\$67,836,817	\$67,836,817
2	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$66,540,000	\$66,540,000
3	1857062	OXFORD AT SANTA CLARA LLC	\$59,400,000	\$59,400,000
4	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$20,921,228	\$20,921,228
5	518096	HEB LP	\$19,822,581	\$19,822,581
6	1810336	RANGER A-TX LP	\$16,183,650	\$16,183,650
7	1753163	BEE SAFE WELLS BRANCH LLC	\$10,507,147	\$10,507,147
8	1838143	EG WELLSPOINT 1031 LLC	\$7,343,178	\$7,343,178
9	1770128	JACK TRADE HEATHERWILDE LLC	\$7,000,000	\$7,000,000
10	547517	NELSON PUETT MORTGAGE	\$6,426,814	\$6,426,814
11	1823494	CUMBERLAND ADDITIVE INC	\$5,868,579	\$5,868,579
12	248001	400 HEATHERWILDE BOULEVARD	\$5,654,506	\$5,654,506
13	1850408	DILLON PROPERTY HOLDINGS LLC	\$4,376,647	\$4,376,647
14	1523953	DPS MEGACENTER 2000 LTD	\$4,306,945	\$4,306,945
15	559285	AI LONESTAR LLC	\$4,130,072	\$4,130,072
16	1956347	FREEDOM VENTURES OF DEMING LLC &	\$3,806,068	\$3,806,068
17	1713956	YALBM LLC ETAL	\$3,380,515	\$3,380,515
18	1917887	GREEN CITY COMMERCIAL LLC	\$3,088,993	\$3,088,993
19	1803788	PFLUGERVILLE HOLDINGS LLC	\$2,950,000	\$2,950,000
20	1795184	YALBM LLC & THUNDERBIRD 4 LP	\$2,800,000	\$2,800,000
Total			\$322,343,740	\$322,343,740

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (535)	(Count) (0)	(Count) (535)
Land HS Value	225,297,170	0	225,297,170
Land NHS Value	21,139,942	0	21,139,942
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	246,437,112	0	246,437,112
Improvement HS Value	900,922,921	0	900,922,921
Improvement NHS Value	180,152,169	0	180,152,169
Total Improvement	1,081,075,090	0	1,081,075,090
Market Value	1,327,512,202	0	1,327,512,202
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	1,760,812	0	1,760,812
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (568)	(Total Count) (0)	(Total Count) (568)
TOTAL MARKET	1,329,273,014	0	1,329,273,014
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,329,273,014	0	1,329,273,014
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	220,990,639	0	220,990,639
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,108,282,375	0	1,108,282,375
Total Exemption Amount	93,469,429	0	93,469,429
NET TAXABLE	1,014,812,946	0	1,014,812,946
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,014,812,946	0	1,014,812,946
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,014,812,946	0	1,014,812,946

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,978,066.75 = 1,014,812,946 * (0.392000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,645,013	2	0	0	2,645,013	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,335,792	1	0	0	1,335,792	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,980,805	3	0	0	3,980,805	3
Disabled Veterans Exemptions						
DV4	12,000	2	0	0	12,000	2
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	12,000	3	0	0	12,000	3
Special Exemptions						
SO	52,557	2	0	0	52,557	2
Subtotal for Special Exemptions	52,557	2	0	0	52,557	2
Absolute Exemptions						
EX-XJ	1,046,850	1	0	0	1,046,850	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	88,372,975	7	0	0	88,372,975	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,242	3	0	0	4,242	3
Subtotal for Absolute Exemptions	89,424,067	11	0	0	89,424,067	11
Total:	93,469,429	19	0	0	93,469,429	19

New Value

Total New Market Value: \$1,074,316
Total New Taxable Value: \$1,074,316

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	2	52,557
Partial Exemption Value Loss:		3	64,557
Total NEW Exemption Value			64,557

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			64,557

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	457	2,299,193	5,788	1,803,981
A & E	457	2,299,193	5,788	1,803,981

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,074,316	1,134,013,299	908,977,298
B	Multifamily Residential	1		0	86,441,000	86,441,000
C1	Vacant Lots and Tracts	26		0	7,087,028	7,087,028
D1	Qualified Open-Space Land	1	82.86	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	3		0	9,484,955	9,484,955
J4	Telephone Companies (including Co-ops)	1		0	73,731	73,731
L1	Commercial Personal Property	28		0	1,091,734	1,091,734
XB	Income Producing Tangible Personal	3		0	4,242	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	88,372,975	0
Totals:			82.86	1,074,316	1,329,273,014	1,014,812,946

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	505		1,074,316	1,134,013,299	908,977,298
B	Multifamily Residential	1		0	86,441,000	86,441,000
C1	Vacant Lots and Tracts	26		0	7,087,028	7,087,028
D1	Qualified Open-Space Land	1	82.86	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	3		0	9,484,955	9,484,955
J4	Telephone Companies (including Co-ops)	1		0	73,731	73,731
L1	Commercial Personal Property	28		0	1,091,734	1,091,734
XB	Income Producing Tangible Personal	3		0	4,242	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	88,372,975	0
Totals:			82.86	1,074,316	1,329,273,014	1,014,812,946

TRAVIS CO MUD NO 3
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1949422	BARTON CREEK VILLAS OWNER LLC	\$86,441,000	\$86,441,000
2	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,243,760	\$8,243,760
3	1914319	MARTINO ANTHONY & STACIA RAE	\$10,347,616	\$8,233,739
4	1975780	REDDY DEEPIKA	\$6,365,857	\$6,365,857
5	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$5,375,000	\$5,008,795
6	1968365	3920 VERANO LLC	\$6,732,848	\$4,678,465
7	1893812	SALVERDA PIERRE & NICOLE	\$4,600,000	\$4,600,000
8	1893962	ROGERS MICHAEL ALLYN & PATRICIA	\$4,522,955	\$4,485,374
9	1899840	GABRIEL ANTHONY & BASAK ERTAN	\$4,427,550	\$4,427,550
10	1905062	BRUGGEMAN WILLIAM JOHLIN &	\$4,399,839	\$4,399,839
11	392482	JOHNSON ROBERT & SHEILA ANN	\$7,215,078	\$4,243,228
12	1907231	WERDERICH LOUIS & ROBIN	\$4,237,971	\$4,237,971
13	1880162	CHRISTENSON MIRKA D	\$4,108,988	\$4,108,988
14	1927006	GOLSON BRIAN & ALISA	\$4,070,012	\$4,070,012
15	1937454	SKONY STEPHEN &	\$4,061,084	\$4,061,084
16	1817248	DOTZLER KATHY LIVING TRUST	\$4,037,664	\$4,037,664
17	1627408	BRADLEY JAMES C & ANGELA R	\$5,286,031	\$3,953,070
18	1652694	FRENCH VICKIE A REVOCABLE TRUST	\$3,949,983	\$3,949,983
19	1850589	ADAMS SHANE & LISA ADAMS	\$5,451,679	\$3,927,308
20	1895943	ABBOTT STEVEN DWIGHT &	\$3,847,152	\$3,847,152
Total			\$187,722,067	\$177,320,839

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	15,565,400	0	15,565,400
Land NHS Value	88,025	0	88,025
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	15,653,425	0	15,653,425
Improvement HS Value	177,159,605	0	177,159,605
Improvement NHS Value	351,000	0	351,000
Total Improvement	177,510,605	0	177,510,605
Market Value	193,164,030	0	193,164,030
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	50,323	0	50,323
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (346)	(Total Count) (0)	(Total Count) (346)
TOTAL MARKET	193,214,353	0	193,214,353
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	193,214,353	0	193,214,353
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	37,605,754	0	37,605,754
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	155,608,599	0	155,608,599
Total Exemption Amount	1,867,534	0	1,867,534
NET TAXABLE	153,741,065	0	153,741,065
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	153,741,065	0	153,741,065
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	153,741,065	0	153,741,065

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$454,304.85 = 153,741,065 * (0.295500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	624,714	44	0	0	624,714	44
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	791,679	2	0	0	791,679	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	391,435	1	0	0	391,435	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,837,828	50	0	0	1,837,828	50
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	22,500	6	0	0	22,500	6
Absolute Exemptions						
EX-XV	5,450	11	0	0	5,450	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,756	2	0	0	1,756	2
Subtotal for Absolute Exemptions	7,206	13	0	0	7,206	13
Total:	1,867,534	69	0	0	1,867,534	69

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
DV2	Disabled Veterans 30% - 49%	1	7,500
OV65	Over 65	3	45,000
Partial Exemption Value Loss:		4	52,500
Total NEW Exemption Value			52,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			52,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	281	613,978	2,817	474,463
A & E	281	613,978	2,817	474,463

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		0	193,108,005	153,641,923
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	10,862	10,862
L1	Commercial Personal Property	4		0	37,705	37,705
XB	Income Producing Tangible Personal	1		0	1,756	0
XV	Other Totally Exempt Properties (including	11		0	5,450	0
Totals:			0	0	193,214,353	153,741,065

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		0	193,108,005	153,641,923
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	10,862	10,862
L1	Commercial Personal Property	4		0	37,705	37,705
XB	Income Producing Tangible Personal	1		0	1,756	0
XV	Other Totally Exempt Properties (including	11		0	5,450	0
Totals:			0	0	193,214,353	153,741,065

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879694	CALLIHAN SEAN & RACHEL	\$779,769	\$779,769
2	1921066	JAFARI EHSAN & SAYIDEH TANHA	\$781,083	\$739,479
3	1263515	EKWEARIRI JOSEPH I	\$731,668	\$731,668
4	1898866	BIRLA SAURABH & KEERTI MALANI	\$719,209	\$719,209
5	1889040	JAYAM PAVITHRA LAKSHMANA	\$715,435	\$715,435
6	1908493	DAY JACY LYNN	\$710,875	\$710,875
7	1727148	YANG AND LI ENTERPRISES LLC	\$707,154	\$707,154
8	1974590	SIMON DARREL &	\$705,084	\$705,084
9	1936571	SCHEINE SCOTT & YASASWINI KUMAR	\$704,595	\$704,595
10	467955	PEARSON ALEXANDER X & SYLVIA R	\$696,565	\$696,565
11	1946682	DOLD SUSANNA MAE & DAVID MICHAEL	\$695,773	\$695,773
12	1962770	HOPKINS RUSSELL & ASHLEY	\$692,114	\$692,114
13	1896145	HOSKINS KYLE & XANETTA MILLER	\$689,470	\$689,470
14	1936227	KANDALA NAGA SOWMYA & PARVEEN	\$689,168	\$689,168
15	1960659	VARGAS ERIKA LEAL &	\$689,069	\$689,069
16	1629480	LUNA MELINDA	\$687,516	\$687,516
17	467968	BRANDL ADAM J	\$686,943	\$686,943
18	1462634	SUN LI & WEI LU	\$677,586	\$677,586
19	1885492	WADE CHRISTINA ELIZABETH &	\$667,850	\$667,850
20	1518238	LATTO ANTONIO T &	\$662,394	\$662,394
Total			\$14,089,320	\$14,047,716

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (955)	(Count) (0)	(Count) (955)
Land HS Value	29,986,814	0	29,986,814
Land NHS Value	54,450,725	0	54,450,725
Land Ag Market Value	204,888,733	0	204,888,733
Land Timber Market Value	0	0	0
Total Land Value	289,326,272	0	289,326,272
Improvement HS Value	73,614,759	0	73,614,759
Improvement NHS Value	19,176,524	0	19,176,524
Total Improvement	92,791,283	0	92,791,283
Market Value	382,117,555	0	382,117,555
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	119,769,282	0	119,769,282
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (989)	(Total Count) (0)	(Total Count) (989)
TOTAL MARKET	501,886,837	0	501,886,837
Ag Productivity	4,332,585	0	4,332,585
Ag Loss (-)	200,556,148	0	200,556,148
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	301,330,689	0	301,330,689
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,590,337	0	18,590,337
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	282,740,352	0	282,740,352
Total Exemption Amount	7,124,339	0	7,124,339
NET TAXABLE	275,616,013	0	275,616,013
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	275,616,013	0	275,616,013
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	275,616,013	0	275,616,013

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$275,616.01 = 275,616,013 * (0.100000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,604,540	5	0	0	2,604,540	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,604,540	5	0	0	2,604,540	5
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV4	26,862	6	0	0	26,862	6
Subtotal for Disabled Veterans Exemptions	38,862	7	0	0	38,862	7
Special Exemptions						
SO	117,380	5	0	0	117,380	5
Subtotal for Special Exemptions	117,380	5	0	0	117,380	5
Absolute Exemptions						
EX-XR	7,800	1	0	0	7,800	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	4,351,479	31	0	0	4,351,479	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,278	3	0	0	4,278	3
Subtotal for Absolute Exemptions	4,363,557	35	0	0	4,363,557	35
Total:	7,124,339	52	0	0	7,124,339	52

New Value

Total New Market Value: \$3,039,868
Total New Taxable Value: \$3,039,868

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,663
Absolute Exemption Value Loss:		1	2,663

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	1	13,139
Partial Exemption Value Loss:		2	25,139
Total NEW Exemption Value			27,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			27,802

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	89	423,813	12,492	281,956
A & E	177	404,310	14,715	271,881

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	199		692,492	58,265,642	46,737,080
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	116		0	7,578,959	7,578,959
D1	Qualified Open-Space Land	346	19,211.78	0	204,888,733	4,320,866
D2	Farm or Ranch Improvements on Qualified	3		0	340,870	340,870
E	Rural Land,Not Qualified for Open-Space Land	406		1,958,624	88,277,549	78,611,703
F1	Commercial Real Property	14		0	13,299,665	13,299,665
F2	Industrial Real Property	3		0	646,270	646,270
J3	Electric Companies (including Co-ops)	1		0	1,113,750	1,113,750
J4	Telephone Companies (including Co-ops)	3		0	446,587	446,587
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	23		0	3,825,601	3,825,601
L2	Industrial and Manufacturing Personal Property	2		0	833,833	833,833
M1	Mobile Homes	67		388,752	4,398,520	4,253,528
S	Special Inventory	1		0	12,264	12,264
XB	Income Producing Tangible Personal	3		0	4,278	0
XR	Nonprofit Water or Wastewater Corporation	1		0	7,800	0
XV	Other Totally Exempt Properties (including	35		0	4,351,479	0
Totals:			19,211.78	3,039,868	501,886,837	275,616,013

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	199		692,492	58,265,642	46,737,080
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	116		0	7,578,959	7,578,959
D1	Qualified Open-Space Land	346	19,211.78	0	204,888,733	4,320,866
D2	Farm or Ranch Improvements on Qualified	3		0	340,870	340,870
E	Rural Land,Not Qualified for Open-Space Land	406		1,958,624	88,277,549	78,611,703
F1	Commercial Real Property	14		0	13,299,665	13,299,665
F2	Industrial Real Property	3		0	646,270	646,270
J3	Electric Companies (including Co-ops)	1		0	1,113,750	1,113,750
J4	Telephone Companies (including Co-ops)	3		0	446,587	446,587
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	23		0	3,825,601	3,825,601
L2	Industrial and Manufacturing Personal Property	2		0	833,833	833,833
M1	Mobile Homes	67		388,752	4,398,520	4,253,528
S	Special Inventory	1		0	12,264	12,264
XB	Income Producing Tangible Personal	3		0	4,278	0
XR	Nonprofit Water or Wastewater Corporation	1		0	7,800	0
XV	Other Totally Exempt Properties (including	35		0	4,351,479	0
Totals:			19,211.78	3,039,868	501,886,837	275,616,013

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$113,532,969	\$113,532,969
2	1975107	TILB HOLDINGS LLC	\$4,086,930	\$4,086,930
3	1926301	LSMA WEST ELM	\$2,809,936	\$2,809,936
4	353684	JAMES REEVES - MEMBER	\$2,760,387	\$2,760,387
5	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$2,448,847	\$2,448,847
6	1832546	GEOZF AUSTIN 1 LLC	\$1,799,850	\$1,799,850
7	1543746	SOUTHWEST STALLION STATION LLC	\$10,763,917	\$1,753,178
8	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$1,582,367	\$1,582,367
9	244748	HOLMES FRANK A JR & DEBORAH S	\$3,204,941	\$1,431,398
10	1884329	AGUILERA MARIA ELENA	\$1,147,244	\$1,147,244
11	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,113,750	\$1,113,750
12	1894178	BROKMEYER CODY LEE & GAIL	\$1,091,196	\$1,091,196
13	214232	FARMER JERRY R JR	\$1,067,380	\$1,067,380
14	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,049,550	\$1,049,550
15	1483776	LUNDGREN KEVIN WAYNE	\$1,028,639	\$1,028,639
16	1350976	HENDRICKS CARL D & WANDA D	\$1,479,326	\$1,019,313
17	199696	ESPINOZA JOSE S & MARIA CARMEN	\$991,716	\$991,716
18	1891084	GARCIA CLAUDIA SANCHEZ	\$926,631	\$926,631
19	1519124	OZKAN TANJU T & BRENDA VIDRIO	\$920,997	\$920,997
20	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$881,766	\$881,766
Total			\$154,688,339	\$143,444,044

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (61)	(Count) (0)	(Count) (61)
Land HS Value	753,203	0	753,203
Land NHS Value	67,811,263	0	67,811,263
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	68,564,466	0	68,564,466
Improvement HS Value	19,702,806	0	19,702,806
Improvement NHS Value	350,189,865	0	350,189,865
Total Improvement	369,892,671	0	369,892,671
Market Value	438,457,137	0	438,457,137
BUSINESS PERSONAL PROPERTY	(209)	(0)	(209)
Market Value	28,637,727	0	28,637,727
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (270)	(Total Count) (0)	(Total Count) (270)
TOTAL MARKET	467,094,864	0	467,094,864
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	467,094,864	0	467,094,864
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,175,309	0	1,175,309
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	465,919,555	0	465,919,555
Total Exemption Amount	10,803,933	0	10,803,933
NET TAXABLE	455,115,622	0	455,115,622
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	455,115,622	0	455,115,622
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	455,115,622	0	455,115,622

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,040,084.83 = 455,115,622 * (0.228532 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,835,276	12	0	0	1,835,276	12
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	248,000	2	0	0	248,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	2,083,276	14	0	0	2,083,276	14
Absolute Exemptions						
EX-XV	8,693,448	3	0	0	8,693,448	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	27,209	25	0	0	27,209	25
Subtotal for Absolute Exemptions	8,720,657	28	0	0	8,720,657	28
Total:	10,803,933	42	0	0	10,803,933	42

New Value

Total New Market Value: \$2,156,187
Total New Taxable Value: \$1,992,656

Exemption Loss

New 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	171,203
Partial Exemption Value Loss:		1	171,203
Total NEW Exemption Value			171,203

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			171,203

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12	862,641	152,940	611,759
A & E	12	862,641	152,940	611,759

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	221,192	221,192

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		1,139,863	19,590,692	16,332,107
B	Multifamily Residential	1		0	95,696,318	95,696,318
C1	Vacant Lots and Tracts	15		0	3,586,359	3,586,359
F1	Commercial Real Property	15		0	309,715,260	309,715,260
J4	Telephone Companies (including Co-ops)	3		0	600,520	600,520
L1	Commercial Personal Property	180		0	27,995,482	27,995,482
L2	Industrial and Manufacturing Personal Property	1		0	14,516	14,516
O	Residential Inventory	5		1,016,324	1,175,060	1,175,060
XB	Income Producing Tangible Personal	25		0	27,209	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	2,156,187	467,094,864	455,115,622

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		1,139,863	19,590,692	16,332,107
B	Multifamily Residential	1		0	95,696,318	95,696,318
C1	Vacant Lots and Tracts	15		0	3,586,359	3,586,359
F1	Commercial Real Property	15		0	309,715,260	309,715,260
J4	Telephone Companies (including Co-ops)	3		0	600,520	600,520
L1	Commercial Personal Property	180		0	27,995,482	27,995,482
L2	Industrial and Manufacturing Personal Property	1		0	14,516	14,516
O	Residential Inventory	5		1,016,324	1,175,060	1,175,060
XB	Income Producing Tangible Personal	25		0	27,209	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	2,156,187	467,094,864	455,115,622

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$236,647,569	\$236,647,569
2	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
3	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$24,500,000	\$24,500,000
5	1942740	DE FEO PIO V & MARIA E	\$6,389,000	\$6,389,000
6	1435708	DICKS SPORTING GOODS INC	\$3,475,392	\$3,475,392
7	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,175,620	\$2,175,620
8	1658250	FINE WINES & SPIRITS OF NORTH	\$2,106,489	\$2,106,489
9	258565	WELLS FARGO BANK N A	\$2,027,463	\$2,027,463
10	1632346	CLOUD IMPERIUM GAMES TEXAS LLC	\$1,647,606	\$1,647,606
11	1439821	AMERICAN CAMPUS COMMUNITIES	\$1,622,629	\$1,622,629
12	456639	CATERPILLAR FINANCIAL SVC CORP	\$1,529,841	\$1,529,841
13	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
14	1963785	HUNTSVILLE CENTER LTD	\$1,259,412	\$1,259,412
15	480727	WALGREEN CO	\$1,184,638	\$1,184,638
16	1789564	ARELLANO RICHARD G &	\$975,973	\$975,973
17	1967483	ROLLINS FRANCIS W III &	\$975,493	\$975,493
18	483784	BARNES & NOBLE BOOKSELLERS INC	\$930,020	\$930,020
19	1883509	EAGLE TRUST	\$853,344	\$853,344
20	1926537	MANNING MELVIN & DARINA	\$852,191	\$852,191
Total			\$426,979,142	\$426,979,142

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	1,111,575	0	1,111,575
Land NHS Value	4,253,707	0	4,253,707
Land Ag Market Value	322,886	0	322,886
Land Timber Market Value	0	0	0
Total Land Value	5,688,168	0	5,688,168
Improvement HS Value	1,061,202	0	1,061,202
Improvement NHS Value	12,336,665	0	12,336,665
Total Improvement	13,397,867	0	13,397,867
Market Value	19,086,035	0	19,086,035
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	26,582,809	0	26,582,809
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22)	(Total Count) (0)	(Total Count) (22)
TOTAL MARKET	45,668,844	0	45,668,844
Ag Productivity	841	0	841
Ag Loss (-)	322,045	0	322,045
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	45,346,799	0	45,346,799
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	45,346,799	0	45,346,799
Total Exemption Amount	0	0	0
NET TAXABLE	45,346,799	0	45,346,799
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	45,346,799	0	45,346,799
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	45,346,799	0	45,346,799

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 45,346,799 * (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	6		0	2,231,851	2,231,851
C1	Vacant Lots and Tracts	1		0	328,137	328,137
D1	Qualified Open-Space Land	2	07.6	0	322,886	841
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,446,266	1,446,266
F1	Commercial Real Property	3		0	14,756,895	14,756,895
L1	Commercial Personal Property	9		0	26,582,809	26,582,809
Totals:			7.6	0	45,668,844	45,346,799

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,231,851	2,231,851
C1	Vacant Lots and Tracts	1		0	328,137	328,137
D1	Qualified Open-Space Land	2	07.6	0	322,886	841
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,446,266	1,446,266
F1	Commercial Real Property	3		0	14,756,895	14,756,895
L1	Commercial Personal Property	9		0	26,582,809	26,582,809
		Totals:	7.6	0	45,668,844	45,346,799

TRAVIS-CREEDMOOR MUD
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$10,375,071	\$10,375,071
2	1518559	TLM LLC	\$8,706,547	\$8,706,547
3	451556	TEXAS DISPOSAL SYSTEMS INC	\$6,287,385	\$6,287,385
4	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$5,733,523	\$5,733,523
5	1603201	TDS LAND MANAGEMENT LP	\$5,538,380	\$5,538,380
6	1950805	OKAPI LEASING LLC	\$4,381,973	\$4,381,973
7	1358538	BGICO LLC	\$2,796,546	\$2,796,546
8	1290347	TJFA L P	\$823,790	\$823,790
9	1345065	BGICO LLC	\$985,379	\$663,334
10	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$40,250	\$40,250
Total			\$45,668,844	\$45,346,799

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (73)	(Count) (0)	(Count) (73)
Land HS Value	9,243,000	0	9,243,000
Land NHS Value	1,035,018	0	1,035,018
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	10,278,018	0	10,278,018
Improvement HS Value	23,511,629	0	23,511,629
Improvement NHS Value	1,541,245	0	1,541,245
Total Improvement	25,052,874	0	25,052,874
Market Value	35,330,892	0	35,330,892
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	35,330,892	0	35,330,892
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	35,330,892	0	35,330,892
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,252,351	0	7,252,351
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	28,078,541	0	28,078,541
Total Exemption Amount	3,871,601	0	3,871,601
NET TAXABLE	24,206,940	0	24,206,940
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	24,206,940	0	24,206,940
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	24,206,940	0	24,206,940

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$29,664.15 = 24,206,940 * (0.122544 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	3,366,392	49	0	0	3,366,392	49
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	100,000	11	0	0	100,000	11
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	353,209	1	0	0	353,209	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,859,601	65	0	0	3,859,601	65
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Total:	3,871,601	66	0	0	3,871,601	66

New Value

Total New Market Value: \$17,225
Total New Taxable Value: \$17,225

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	284,488
Partial Exemption Value Loss:		3	284,488
Total NEW Exemption Value			284,488

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			284,488

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	48	513,872	77,139	280,065
A & E	48	513,872	77,139	280,065

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		17,225	35,030,892	23,999,180
C1	Vacant Lots and Tracts	2		0	300,000	207,760
		Totals:	0	17,225	35,330,892	24,206,940

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		17,225	35,030,892	23,999,180
C1	Vacant Lots and Tracts	2		0	300,000	207,760
Totals:			0	17,225	35,330,892	24,206,940

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	166059	WOODARD NATHANIEL & MARIE	\$747,281	\$735,281
2	1640283	KERR ANDREW & LINDA	\$648,028	\$648,028
3	1984262	BECKER JOANNA LILLIAN ETAL	\$650,748	\$585,673
4	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$554,146	\$554,146
5	1543739	NORDEN KELLI C TUD TRUST	\$548,667	\$548,667
6	1978177	TANGLEBRIAR SERIES LLC	\$525,393	\$525,393
7	1889571	MCELROY JENNA & SCOTT	\$654,468	\$523,574
8	1649538	MOMIN AMIN & ZOHRA	\$646,773	\$517,418
9	1513921	PAZ JILMER	\$514,193	\$514,193
10	1293200	HAYASHI BRIAN N & FARIBA Z	\$500,866	\$500,866
11	1637448	CKLM CAPITAL PARTNERS LLC	\$499,502	\$499,502
12	1915970	11405 MORNING GLORY	\$493,789	\$493,789
13	1757237	ZHAI TONGYAN	\$487,785	\$487,785
14	1846261	CHOE JASON MICHAEL & NATASHA K	\$634,070	\$479,090
15	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$472,663	\$472,663
16	1524124	SIERRA BUILDERS & CONSTRUCTION	\$470,000	\$470,000
17	1949905	HANSEN TODD & BRITA	\$585,556	\$468,445
18	1271599	LEPP LEE ANTHONY	\$466,565	\$466,565
19	1404036	CHENG MICHELLE O	\$454,174	\$454,174
20	1766192	COSENZA SARAH E	\$451,577	\$451,577
Total			\$11,006,244	\$10,396,829

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	493,570,354	0	493,570,354
Land NHS Value	12,024,783	0	12,024,783
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	505,595,137	0	505,595,137
Improvement HS Value	856,702,015	0	856,702,015
Improvement NHS Value	9,049,027	0	9,049,027
Total Improvement	865,751,042	0	865,751,042
Market Value	1,371,346,179	0	1,371,346,179
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	645,676	0	645,676
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,099)	(Total Count) (0)	(Total Count) (1,099)
TOTAL MARKET	1,371,991,855	0	1,371,991,855
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,371,991,855	0	1,371,991,855
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	288,770,398	0	288,770,398
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,083,221,457	0	1,083,221,457
Total Exemption Amount	112,264,479	0	112,264,479
NET TAXABLE	970,956,978	0	970,956,978
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	970,956,978	0	970,956,978
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	970,956,978	0	970,956,978

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$650,541.18 = 970,956,978 * (0.067000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	93,601,428	950	0	0	93,601,428	950
HS-State	0	0	0	0	0	0
HS-Prorated	442,600	4	0	0	442,600	4
OV65-Local	6,058,332	243	0	0	6,058,332	243
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	423,750	17	0	0	423,750	17
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	75,000	3	0	0	75,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,617,722	3	0	0	3,617,722	3
DVHS-Prorated	477,592	1	0	0	477,592	1
Subtotal for Homestead Exemptions	104,696,424	1,221	0	0	104,696,424	1,221
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	15,000	2	0	0	15,000	2
DV3	64,000	6	0	0	64,000	6
DV4	36,000	3	0	0	36,000	3
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	139,000	13	0	0	139,000	13
Special Exemptions						
SO	433,270	29	0	0	433,270	29
Subtotal for Special Exemptions	433,270	29	0	0	433,270	29
Absolute Exemptions						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	6,988,649	18	0	0	6,988,649	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,136	4	0	0	7,136	4
Subtotal for Absolute Exemptions	6,995,785	22	0	0	6,995,785	22
Total:	112,264,479	1,285	0	0	112,264,479	1,285

New Value

Total New Market Value: \$1,944,648
Total New Taxable Value: \$1,897,557

Exemption Loss

New 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	1,667,176
HS	Homestead	40	4,744,714
OV65	Over 65	12	283,332
SO	Solar (Special Exemption)	13	142,528
Partial Exemption Value Loss:		67	6,849,750
Total NEW Exemption Value			6,849,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,849,750

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	954	1,297,637	102,871	888,241
A & E	954	1,297,637	102,871	888,241

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	2,267,960	2,041,164

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		1,944,648	1,359,021,433	964,982,341
C1	Vacant Lots and Tracts	25		0	1,215,121	1,215,121
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,056,440	3,056,440
F2	Industrial Real Property	2		0	1,032,210	1,032,210
J4	Telephone Companies (including Co-ops)	1		0	2,524	2,524
L1	Commercial Personal Property	23		0	636,016	636,016
M1	Mobile Homes	1		0	24,326	24,326
XB	Income Producing Tangible Personal	3		0	5,093	0
XO	Motor Vehicles for Income Production and	1		0	2,043	0
XV	Other Totally Exempt Properties (including	18		0	6,988,649	0
Totals:			0	1,944,648	1,371,991,855	970,956,978

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	1,054		1,944,648	1,359,021,433	964,982,341
C1	Vacant Lots and Tracts	25		0	1,215,121	1,215,121
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,056,440	3,056,440
F2	Industrial Real Property	2		0	1,032,210	1,032,210
J4	Telephone Companies (including Co-ops)	1		0	2,524	2,524
L1	Commercial Personal Property	23		0	636,016	636,016
M1	Mobile Homes	1		0	24,326	24,326
XB	Income Producing Tangible Personal	3		0	5,093	0
XO	Motor Vehicles for Income Production and	1		0	2,043	0
XV	Other Totally Exempt Properties (including	18		0	6,988,649	0
Totals:			0	1,944,648	1,371,991,855	970,956,978

RIVER PLACE LIMITED DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$17,367,530	\$16,000,479
2	1879218	CHRISTENSEN CHRISTOPHER &	\$8,505,394	\$8,505,394
3	1851276	TUSCANY TRUST	\$8,673,313	\$7,805,982
4	1934017	TWIN BRIDGES HOLDINGS LLC	\$6,071,981	\$6,071,981
5	1592501	DE HAAS SCOTT & TRACY	\$5,973,093	\$5,973,093
6	1870364	ARCHIMEDES CAPITAL LLC	\$5,743,127	\$5,743,127
7	1576102	KLINGAMAN KATHERINE ROWLING	\$5,513,886	\$5,513,886
8	1812590	DANTRO JOSHUA 24:15 LLC	\$5,430,083	\$5,430,083
9	1933088	UDS ELEVEN LLC	\$5,184,566	\$5,184,566
10	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$4,552,984	\$4,552,984
11	1877375	REYES REBECCA A	\$5,847,858	\$4,504,913
12	1413553	7912 BIG VIEW DR LLC	\$4,175,295	\$4,175,295
13	1805973	CF RIVER PLACE ARCIS LLC	\$4,088,650	\$4,088,650
14	1930437	BAHIA HOLDINGS LLC	\$4,041,108	\$4,041,108
15	1752670	TENNY REVOCABLE TRUST	\$5,035,536	\$4,017,974
16	1972993	WATSON LESLIE NOELLE LIVING TRUST	\$4,268,453	\$3,969,077
17	439135	GRAFF JOHN & TRACEY	\$4,771,438	\$3,633,946
18	1462068	QUALLS CHAD & TARA	\$5,995,698	\$3,599,450
19	1707848	VALENZUELA JOHN A & SARAH M	\$4,858,664	\$3,476,186
20	1882973	SEARLE PHILIP A & BANU	\$3,826,642	\$3,443,978
Total			\$119,925,299	\$109,732,152

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,758)	(Count) (1)	(Count) (6,759)
Land HS Value	1,150,284,956	252,000	1,150,536,956
Land NHS Value	775,394,399	0	775,394,399
Land Ag Market Value	691,454,171	0	691,454,171
Land Timber Market Value	0	0	0
Total Land Value	2,617,133,526	252,000	2,617,385,526
Improvement HS Value	2,817,870,380	250,396	2,818,120,776
Improvement NHS Value	229,571,542	0	229,571,542
Total Improvement	3,047,441,922	250,396	3,047,692,318
Market Value	5,664,575,448	502,396	5,665,077,844
BUSINESS PERSONAL PROPERTY	(250)	(0)	(250)
Market Value	29,956,762	0	29,956,762
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,008)	(Total Count) (1)	(Total Count) (7,009)
TOTAL MARKET	5,694,532,210	502,396	5,695,034,606
Ag Productivity	1,911,613	0	1,911,613
Ag Loss (-)	689,542,558	0	689,542,558
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,004,989,652	502,396	5,005,492,048
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	813,662,195	0	813,662,195
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,191,327,457	502,396	4,191,829,853
Total Exemption Amount	252,083,997	0	252,083,997
NET TAXABLE	3,939,243,460	502,396	3,939,745,856
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,939,243,460	502,396	3,939,745,856
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,939,243,460	502,396	3,939,745,856

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,876,014.47 = 3,939,745,856 * (0.073000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	15,696,018	33	0	0	15,696,018	33
DVHS-Prorated	1,361,763	4	0	0	1,361,763	4
DVHSS	409,416	1	0	0	409,416	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	17,467,197	38	0	0	17,467,197	38
Disabled Veterans Exemptions						
DV1	184,000	20	0	0	184,000	20
DV2	109,348	13	0	0	109,348	13
DV2S	7,500	1	0	0	7,500	1
DV3	84,000	10	0	0	84,000	10
DV3S	10,000	1	0	0	10,000	1
DV4	324,000	37	0	0	324,000	37
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	730,848	83	0	0	730,848	83
Special Exemptions						
FR	833,172	2	0	0	833,172	2
MASSS	266,435	1	0	0	266,435	1
SO	1,020,016	62	0	0	1,020,016	62
Subtotal for Special Exemptions	2,119,623	65	0	0	2,119,623	65
Absolute Exemptions						
EX-11.35 2	218,614	2	0	0	218,614	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	211,359	1	0	0	211,359	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	21,100	2	0	0	21,100	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	202,672,975	117	0	0	202,672,975	117
EX-XV-PRORATED	1,259,902	4	0	0	1,259,902	4
EX366	39,779	30	0	0	39,779	30
Subtotal for Absolute Exemptions	231,766,329	157	0	0	231,766,329	157
Total:	252,083,997	343	0	0	252,083,997	343

New Value

Total New Market Value: \$104,059,848
Total New Taxable Value: \$103,488,385

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	2	2,599,951
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XV	Other Exemptions (including public property, reli...	7	1,849,599
Absolute Exemption Value Loss:		10	4,449,550

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	6	48,000
DVHS	Disabled Veteran Homestead	4	1,775,648
FR	FREEPORT	1	833,172
SO	Solar (Special Exemption)	23	534,253
Partial Exemption Value Loss:		37	3,218,573
Total NEW Exemption Value			7,668,123

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,668,123

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,834	971,420	5,575	691,771
A & E	2,916	977,038	5,814	693,695

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	502,396	1,950,000	1,950,000

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,509		94,101,730	4,015,196,886	3,220,273,365
B	Multifamily Residential	7		413,269	3,002,910	3,002,910
C1	Vacant Lots and Tracts	1,451		0	269,169,784	266,462,589
D1	Qualified Open-Space Land	307	18,793.76	0	691,454,171	1,892,515
D2	Farm or Ranch Improvements on Qualified	1		0	451,287	451,287
E	Rural Land,Not Qualified for Open-Space Land	462		2,549,353	281,684,042	246,171,163
F1	Commercial Real Property	110		0	124,601,939	123,170,610
F2	Industrial Real Property	51		0	19,911,484	19,911,484
J1	Water Systems	1		0	650	650
J4	Telephone Companies (including Co-ops)	10		0	1,644,473	1,644,473
L1	Commercial Personal Property	194		0	26,119,709	25,286,537
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	4		0	310,777	279,592
O	Residential Inventory	197		6,995,496	28,763,209	28,763,209
S	Special Inventory	7		0	1,427,159	1,427,159
XB	Income Producing Tangible Personal	28		0	39,779	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	211,359	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	118		0	202,672,975	0
Totals:			18,793.76	104,059,848	5,694,532,210	3,939,243,460

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	502,396	502,396
		Totals:	0	0	502,396	502,396

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,510		94,101,730	4,015,699,282	3,220,775,761
B	Multifamily Residential	7		413,269	3,002,910	3,002,910
C1	Vacant Lots and Tracts	1,451		0	269,169,784	266,462,589
D1	Qualified Open-Space Land	307	18,793.76	0	691,454,171	1,892,515
D2	Farm or Ranch Improvements on Qualified	1		0	451,287	451,287
E	Rural Land,Not Qualified for Open-Space Land	462		2,549,353	281,684,042	246,171,163
F1	Commercial Real Property	110		0	124,601,939	123,170,610
F2	Industrial Real Property	51		0	19,911,484	19,911,484
J1	Water Systems	1		0	650	650
J4	Telephone Companies (including Co-ops)	10		0	1,644,473	1,644,473
L1	Commercial Personal Property	194		0	26,119,709	25,286,537
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	4		0	310,777	279,592
O	Residential Inventory	197		6,995,496	28,763,209	28,763,209
S	Special Inventory	7		0	1,427,159	1,427,159
XB	Income Producing Tangible Personal	28		0	39,779	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	211,359	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	118		0	202,672,975	0
Totals:			18,793.76	104,059,848	5,695,034,606	3,939,745,856

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$46,397,003	\$28,845,436
2	149294	RESORT RANCH OF LAKE TRAVIS IN	\$16,232,144	\$16,232,144
3	1714410	BSL COLINA LLC	\$15,000,000	\$15,000,000
4	1790539	HPI LAKEWAY STORAGE LLC	\$11,947,238	\$11,947,238
5	1890330	FORD LYNN SELF	\$9,632,000	\$8,886,320
6	1991234	ANGER TIMOTHY RAYMOND &	\$10,500,000	\$8,231,710
7	1862346	H4P-LT LLC	\$7,280,911	\$7,280,911
8	1799587	ABRACON LLC	\$7,137,972	\$7,137,972
9	1827398	TRUJILLO V RANCH LLC	\$6,944,222	\$6,944,222
10	1930991	TWENTY-THREE TIMES INVESTMENTS	\$6,584,160	\$6,584,160
11	1651093	HARRISON TIMOTHY PATRICK	\$6,635,638	\$6,506,303
12	1325173	JWTC HOMES LTD	\$5,650,282	\$5,650,282
13	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,608,452	\$5,608,452
14	479999	CHERNOSKY MARVIN E JR	\$5,604,387	\$5,604,387
15	1437831	RECKLING STEPHEN M & GALEN B	\$5,582,594	\$5,582,594
16	1469133	SIMS GRANT E SIMS & PATRICIA S	\$5,492,977	\$5,492,977
17	1950180	CALLAHAN JON M	\$5,413,172	\$5,413,172
18	1862295	TD RESORTS LLC	\$5,183,000	\$5,183,000
19	1948178	TL 99 LLC	\$5,024,822	\$5,024,822
20	1950338	KATHY LANE LT HOLDINGS LLC	\$5,002,500	\$5,002,500
Total			\$192,853,474	\$172,158,602

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	82,073,805	0	82,073,805
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	82,073,805	0	82,073,805
Improvement HS Value	0	0	0
Improvement NHS Value	1,613,537,660	0	1,613,537,660
Total Improvement	1,613,537,660	0	1,613,537,660
Market Value	1,695,611,465	0	1,695,611,465
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	44,028	0	44,028
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	1,695,655,493	0	1,695,655,493
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,695,655,493	0	1,695,655,493
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,695,655,493	0	1,695,655,493
Total Exemption Amount	0	0	0
NET TAXABLE	1,695,655,493	0	1,695,655,493
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,695,655,493	0	1,695,655,493
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,695,655,493	0	1,695,655,493

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,695,655,493 * (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: \$43,038,000
Total New Taxable Value: \$43,038,000

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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	7		0	8,227,986	8,227,986
F1	Commercial Real Property	1		0	1,613,368,200	1,613,368,200
F2	Industrial Real Property	1		43,038,000	74,015,279	74,015,279
L1	Commercial Personal Property	4		0	44,028	44,028
Totals:			0	43,038,000	1,695,655,493	1,695,655,493

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	7		0	8,227,986	8,227,986
F1	Commercial Real Property	1		0	1,613,368,200	1,613,368,200
F2	Industrial Real Property	1		43,038,000	74,015,279	74,015,279
L1	Commercial Personal Property	4		0	44,028	44,028
		Totals:	0	43,038,000	1,695,655,493	1,695,655,493

COLORADO RIVER PROJECT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$1,695,452,412	\$1,695,452,412
2	1892848	SH 130 & 969 LLC	\$98,521	\$98,521
3	1997154	STATE OF TEXAS	\$60,532	\$60,532
4	1889967	CITIZENS BANK NA	\$43,182	\$43,182
5	541520	NATIONAL CONSTRUCTION RENTALS	\$779	\$779
6	1286619	WESTERN OILFIELDS SUPPLY CO	\$67	\$67
7	1436950	TRANSPAK INC	\$0	\$0
Total			\$1,695,655,493	\$1,695,655,493

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (48,062)	(Count) (2)	(Count) (48,064)
Land HS Value	3,687,181,204	47,250	3,687,228,454
Land NHS Value	1,835,254,031	801,409	1,836,055,440
Land Ag Market Value	924,101,638	0	924,101,638
Land Timber Market Value	0	0	0
Total Land Value	6,446,536,873	848,659	6,447,385,532
Improvement HS Value	14,275,155,726	430,573	14,275,586,299
Improvement NHS Value	6,503,001,364	1,747,018	6,504,748,382
Total Improvement	20,778,157,090	2,177,591	20,780,334,681
Market Value	27,224,693,963	3,026,250	27,227,720,213
BUSINESS PERSONAL PROPERTY	(2,732)	(1)	(2,733)
Market Value	1,988,445,404	4,491	1,988,449,895
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (50,794)	(Total Count) (3)	(Total Count) (50,797)
TOTAL MARKET	29,213,139,367	3,030,741	29,216,170,108
Ag Productivity	5,036,571	0	5,036,571
Ag Loss (-)	919,065,067	0	919,065,067
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	28,294,074,300	3,030,741	28,297,105,041
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,167,886,363	174,246	3,168,060,609
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	25,126,187,937	2,856,495	25,129,044,432
Total Exemption Amount	2,250,340,039	22,454	2,250,362,493
NET TAXABLE	22,875,847,898	2,834,041	22,878,681,939
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	22,875,847,898	2,834,041	22,878,681,939
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	22,875,847,898	2,834,041	22,878,681,939

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$17,685,221.14 = 22,878,681,939 * (0.077300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	284,249,733	669	0	0	284,249,733	669
DVHS-Prorated	29,547,679	134	0	0	29,547,679	134
DVHSS	12,070,288	36	0	0	12,070,288	36
DVHSS-Prorated	163,552	1	0	0	163,552	1
FRSS	289,282	1	0	0	289,282	1
Subtotal for Homestead Exemptions	326,320,534	841	0	0	326,320,534	841
Disabled Veterans Exemptions						
DV1	1,442,000	190	0	0	1,442,000	190
DV1S	50,000	10	0	0	50,000	10
DV2	1,258,500	145	0	0	1,258,500	145
DV2S	45,000	6	0	0	45,000	6
DV3	1,884,000	213	0	0	1,884,000	213
DV3S	20,000	3	0	0	20,000	3
DV4	5,236,538	721	0	0	5,236,538	721
DV4S	96,000	22	0	0	96,000	22
Subtotal for Disabled Veterans Exemptions	10,032,038	1,310	0	0	10,032,038	1,310
Special Exemptions						
FR	459,731,487	40	0	0	459,731,487	40
GIT	0	1	0	0	0	1
HT	0	1	0	0	0	1
LIH	22,673,264	3	0	0	22,673,264	3
MASSS	492,497	1	0	0	492,497	1
PC	2,314,422	20	0	0	2,314,422	20
SO	20,517,321	1,364	22,454	1	20,539,775	1,365
Subtotal for Special Exemptions	505,728,991	1,430	22,454	1	505,751,445	1,431

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 1	2,740	1	0	0	2,740	1
EX-XJ	30,161,453	15	0	0	30,161,453	15
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	283,128	2	0	0	283,128	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	5,248	1	0	0	5,248	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	3,471,598	13	0	0	3,471,598	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	954,790	5	0	0	954,790	5
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,358,125,358	746	0	0	1,358,125,358	746
EX-XV-PRORATED	1,469,008	17	0	0	1,469,008	17
EX366	260,256	272	0	0	260,256	272
Subtotal for Absolute Exemptions	1,394,736,119	1,073	0	0	1,394,736,119	1,073
Other Exemptions						
FTZ	13,522,357	1	0	0	13,522,357	1
Subtotal for Other Exemptions	13,522,357	1	0	0	13,522,357	1
Total:	2,250,340,039	4,655	22,454	1	2,250,362,493	4,656

New Value

Total New Market Value: \$419,851,275
Total New Taxable Value: \$409,076,544

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	18,266
EX-XJ	11.21 Private schools	3	6,223,702
EX-XU	11.23 Miscellaneous Exemptions	1	63,912
EX-XV	Other Exemptions (including public property, reli...	45	23,429,357
EX366	HB366 Exempt (Special Exemption)	7	23,483
Absolute Exemption Value Loss:		57	29,758,720

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	13	121,000
DV2	Disabled Veterans 30% - 49%	20	190,500
DV3	Disabled Veterans 50% - 69%	27	282,000
DV4	Disabled Veterans 70% - 100%	117	1,176,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	131	36,807,043
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,030,991
FR	FREEPORT	9	8,200,594
LIH	Public property for housing indigent persons (Spe...	1	12,910,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
SO	Solar (Special Exemption)	526	8,327,101
Partial Exemption Value Loss:		849	69,537,726
Total NEW Exemption Value			99,296,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			99,296,446

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	29,297	482,528	10,640	354,905
A & E	29,445	482,576	10,602	354,679

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	3,030,741	22,657,097	8,550,450

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40,239		274,710,840	17,752,883,466	14,273,373,665
B	Multifamily Residential	367		0	2,748,033,723	2,719,513,235
C1	Vacant Lots and Tracts	1,562		7,004,743	161,024,569	160,602,113
D1	Qualified Open-Space Land	745	21,752.69	0	924,101,638	5,020,148
D2	Farm or Ranch Improvements on Qualified	7		0	1,217,355	1,150,587
E	Rural Land,Not Qualified for Open-Space Land	637		2,847,742	237,698,054	206,405,289
F1	Commercial Real Property	919		41,955,532	3,405,679,822	3,403,621,028
F2	Industrial Real Property	314		0	228,491,881	228,491,881
J2	Gas Distribution Systems	5		0	70,329,496	70,329,496
J3	Electric Companies (including Co-ops)	1		0	91,883,250	91,883,250
J4	Telephone Companies (including Co-ops)	52		0	15,413,763	15,413,763
J6	Pipelines	22		0	11,548,929	11,117,605
J7	Cable Companies	4		0	7,051,073	7,051,073
L1	Commercial Personal Property	2,190		0	748,836,643	698,382,498
L2	Industrial and Manufacturing Personal Property	88		0	993,064,917	569,381,594
M1	Mobile Homes	3,559		2,886,998	215,780,802	208,223,636
O	Residential Inventory	1,580		89,751,057	186,907,670	185,959,092
S	Special Inventory	74		0	19,927,945	19,927,945
XB	Income Producing Tangible Personal	242		0	260,256	0
XJ	Private Schools (§11.21)	17	18.16	513,878	30,161,453	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,471,598	0
XU	MiscellaneousExemptions (§11.23)	6		0	954,790	0
XV	Other Totally Exempt Properties (including	774		180,485	1,358,125,358	0
		Totals:	21,770.86	419,851,275	29,213,139,367	22,875,847,898

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	477,823	281,123
F1	Commercial Real Property	1		0	2,548,427	2,548,427
L1	Commercial Personal Property	1		0	4,491	4,491
		Totals:	0	0	3,030,741	2,834,041

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40,241		274,710,840	17,753,361,289	14,273,654,788
B	Multifamily Residential	367		0	2,748,033,723	2,719,513,235
C1	Vacant Lots and Tracts	1,562		7,004,743	161,024,569	160,602,113
D1	Qualified Open-Space Land	745	21,752.69	0	924,101,638	5,020,148
D2	Farm or Ranch Improvements on Qualified	7		0	1,217,355	1,150,587
E	Rural Land,Not Qualified for Open-Space Land	637		2,847,742	237,698,054	206,405,289
F1	Commercial Real Property	920		41,955,532	3,408,228,249	3,406,169,455
F2	Industrial Real Property	314		0	228,491,881	228,491,881
J2	Gas Distribution Systems	5		0	70,329,496	70,329,496
J3	Electric Companies (including Co-ops)	1		0	91,883,250	91,883,250
J4	Telephone Companies (including Co-ops)	52		0	15,413,763	15,413,763
J6	Pipelines	22		0	11,548,929	11,117,605
J7	Cable Companies	4		0	7,051,073	7,051,073
L1	Commercial Personal Property	2,191		0	748,841,134	698,386,989
L2	Industrial and Manufacturing Personal Property	88		0	993,064,917	569,381,594
M1	Mobile Homes	3,559		2,886,998	215,780,802	208,223,636
O	Residential Inventory	1,580		89,751,057	186,907,670	185,959,092
S	Special Inventory	74		0	19,927,945	19,927,945
XB	Income Producing Tangible Personal	242		0	260,256	0
XJ	Private Schools (§11.21)	17	18.16	513,878	30,161,453	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,471,598	0
XU	MiscellaneousExemptions (§11.23)	6		0	954,790	0
XV	Other Totally Exempt Properties (including	774		180,485	1,358,125,358	0
		Totals:	21,770.86	419,851,275	29,216,170,108	22,878,681,939

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$549,182,599	\$418,747,539
2	1661835	AMAZON.COM SERVICES LLC	\$214,500,289	\$214,500,289
3	1370926	A-S 93 SH 130-SH 45 LP	\$146,428,567	\$146,428,567
4	1637972	ICON IPC TX PROPERTY OWNER	\$135,190,088	\$135,190,088
5	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
6	1759117	CENTENNIAL STONE HILL TWO LP	\$98,000,000	\$98,000,000
7	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$92,880,000	\$92,880,000
8	1963402	DALTON AUSTIN RESIDENCES LLC	\$92,000,000	\$92,000,000
9	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$91,883,250	\$91,883,250
10	1688974	CENTENNIAL STONE HILL LP	\$81,442,771	\$81,442,771
11	1721785	LIVING SPACES PFLUGERVILLE LLC	\$80,106,002	\$80,106,002
12	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$75,400,000	\$75,400,000
13	1668003	AURAMICH LLC	\$70,650,000	\$70,650,000
14	1984486	PRE VTR HOLDINGS LP	\$70,500,000	\$70,500,000
15	1914481	SAGE OWNER LLC	\$69,676,815	\$69,676,815
16	1846715	HRA STONE HILL LLC	\$68,900,000	\$68,900,000
17	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
18	250380	RIVERHORSE EQUITIES LTD	\$67,665,617	\$67,665,617
19	1793526	MAA WWARRS LLC	\$67,467,712	\$67,467,712
20	250378	RIVERHORSE EQUITIES II LTD	\$67,440,000	\$67,440,000
Total			\$2,327,100,772	\$2,196,665,712

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (46)	(Count) (0)	(Count) (46)
Land HS Value	0	0	0
Land NHS Value	8,734,947	0	8,734,947
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,734,947	0	8,734,947
Improvement HS Value	0	0	0
Improvement NHS Value	248,400,551	0	248,400,551
Total Improvement	248,400,551	0	248,400,551
Market Value	257,135,498	0	257,135,498
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	3,823,528	0	3,823,528
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (59)	(Total Count) (0)	(Total Count) (59)
TOTAL MARKET	260,959,026	0	260,959,026
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	260,959,026	0	260,959,026
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	260,959,026	0	260,959,026
Total Exemption Amount	27,000	0	27,000
NET TAXABLE	260,932,026	0	260,932,026
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	260,932,026	0	260,932,026
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	260,932,026	0	260,932,026

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,878,710.59 = 260,932,026 * (0.720000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	27,000	1	0	0	27,000	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	27,000	1	0	0	27,000	1
Total:	27,000	1	0	0	27,000	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	27		0	10,149,803	10,149,803
C1	Vacant Lots and Tracts	14		0	407,554	407,554
F1	Commercial Real Property	3		0	240,116,419	240,116,419
F2	Industrial Real Property	4		0	6,434,722	6,434,722
J4	Telephone Companies (including Co-ops)	3		0	435,291	435,291
L1	Commercial Personal Property	10		0	3,388,237	3,388,237
XV	Other Totally Exempt Properties (including	1		0	27,000	0
Totals:			0	0	260,959,026	260,932,026

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,149,803	10,149,803
C1	Vacant Lots and Tracts	14		0	407,554	407,554
F1	Commercial Real Property	3		0	240,116,419	240,116,419
F2	Industrial Real Property	4		0	6,434,722	6,434,722
J4	Telephone Companies (including Co-ops)	3		0	435,291	435,291
L1	Commercial Personal Property	10		0	3,388,237	3,388,237
XV	Other Totally Exempt Properties (including	1		0	27,000	0
Totals:			0	0	260,959,026	260,932,026

TRAVIS CO MUD NO 4
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$246,553,775	\$246,553,775
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,489,085	\$10,489,085
3	534041	DEERE CREDIT INC	\$1,827,408	\$1,827,408
4	1955395	HUNTINGTON NATIONAL BANK	\$1,261,588	\$1,261,588
5	511246	CELLCO PARTNERSHIP	\$244,672	\$244,672
6	561078	AT & T MOBILITY LLC	\$185,786	\$185,786
7	1888367	ENCORE GROUP USA LLC #3715	\$165,216	\$165,216
8	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
9	515661	T-MOBILE WEST CORPORATION	\$52,847	\$52,847
10	461774	STEWART ORGANIZATION INC THE	\$37,177	\$37,177
11	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$28,103	\$28,103
12	1932584	FIRST CITIZENS BANK & TRUST CO	\$9,604	\$9,604
13	511564	WILLIAMS SCOTSMAN INC	\$6,292	\$6,292
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,400	\$5,400
15	1944737	SOUTHWESTERN BELL TELEPHONE	\$4,833	\$4,833
16	1921303	STRATUS PROPERTIES OPERATING CO	\$4,500	\$4,500
17	1895064	NESTLE USA INC	\$2	\$2
18	108174	TRAVIS COUNTY MUD #4	\$27,000	\$0
19	1670577	OMNI BARTON CREEK INC	\$0	\$0
Total			\$260,959,026	\$260,932,026

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (557)	(Count) (0)	(Count) (557)
Land HS Value	26,249,810	0	26,249,810
Land NHS Value	262,377	0	262,377
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	258,179,201	0	258,179,201
Improvement NHS Value	848,935	0	848,935
Total Improvement	259,028,136	0	259,028,136
Market Value	285,540,323	0	285,540,323
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	962,271	0	962,271
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (576)	(Total Count) (0)	(Total Count) (576)
TOTAL MARKET	286,502,594	0	286,502,594
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	286,502,594	0	286,502,594
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,142,171	0	51,142,171
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	235,360,423	0	235,360,423
Total Exemption Amount	5,383,767	0	5,383,767
NET TAXABLE	229,976,656	0	229,976,656
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	229,976,656	0	229,976,656
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	229,976,656	0	229,976,656

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,241,873.94 = 229,976,656 * (0.540000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,057,830	9	0	0	4,057,830	9
DVHS-Prorated	508,225	2	0	0	508,225	2
DVHSS	413,699	1	0	0	413,699	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	4,979,754	12	0	0	4,979,754	12
Disabled Veterans Exemptions						
DV1	34,000	4	0	0	34,000	4
DV2	22,500	3	0	0	22,500	3
DV3	44,000	4	0	0	44,000	4
DV4	108,000	11	0	0	108,000	11
Subtotal for Disabled Veterans Exemptions	208,500	22	0	0	208,500	22
Special Exemptions						
SO	192,910	14	0	0	192,910	14
Subtotal for Special Exemptions	192,910	14	0	0	192,910	14
Absolute Exemptions						
EX-XV	360	1	0	0	360	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,243	2	0	0	2,243	2
Subtotal for Absolute Exemptions	2,603	3	0	0	2,603	3
Total:	5,383,767	51	0	0	5,383,767	51

New Value

Total New Market Value: \$41,506
Total New Taxable Value: \$41,506

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	752,533
SO	Solar (Special Exemption)	4	85,729
Partial Exemption Value Loss:		9	872,262
Total NEW Exemption Value			872,262

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			872,262

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	473	522,234	9,653	395,858
A & E	473	522,234	9,653	395,858

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		41,506	285,539,040	229,040,126
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	534,375	534,375
J4	Telephone Companies (including Co-ops)	2		0	45,908	45,908
L1	Commercial Personal Property	14		0	379,745	355,324
XB	Income Producing Tangible Personal	2		0	2,243	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	41,506	286,502,594	229,976,656

Under Review

Code	Description	Count	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		41,506	285,539,040	229,040,126
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	534,375	534,375
J4	Telephone Companies (including Co-ops)	2		0	45,908	45,908
L1	Commercial Personal Property	14		0	379,745	355,324
XB	Income Producing Tangible Personal	2		0	2,243	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	41,506	286,502,594	229,976,656

LAKESIDE WCID NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1942748	WANG FAMILY TRUST	\$702,838	\$702,838
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$690,544	\$690,544
3	1928861	LAMMERS MISCHELLE KAY ETAL	\$660,070	\$660,070
4	1516994	MOUGIN NICOLAS & RENIA	\$647,754	\$647,754
5	1864410	WEBB JESSE	\$645,556	\$645,556
6	1903531	SHINDE SACHIN BALASO & NIVEDITA	\$635,787	\$635,787
7	1934995	RAMANI MOHAN KUMAR &	\$631,439	\$631,439
8	1957706	FARAZ TAABISH & SARAH YOUSUFZAI	\$628,755	\$628,755
9	1939081	BAKER JOSHUA & REBECCA DITTRMAR	\$628,353	\$628,353
10	1921557	YAP ENG GUAN & HSIN YI WANG	\$619,860	\$619,860
11	1947702	BEUTLER MEGAN D & JEREMY M	\$617,527	\$617,527
12	1872537	FLEACE CHANCE	\$616,784	\$616,784
13	1907477	CROYLE MARIA	\$606,776	\$606,776
14	1976727	NORMAN DEBORAH JANE & NICOLE	\$602,134	\$602,134
15	1971242	LANCASTER LARRY ROBERT & LETHUY	\$599,724	\$599,724
16	1933282	CHOUDHARY ANKUR & SWATI SHARMA	\$599,658	\$599,658
17	1782770	WALKER PAULA R & MARK MANNING	\$596,942	\$596,942
18	1945702	BATES JEFFRIE DON & KATHERINE	\$595,472	\$595,472
19	1929124	SINGH DEEPA & SANKATE SHARMA	\$590,000	\$590,000
20	1850240	BARCLAY DAVID LYNN	\$594,518	\$582,518
Total			\$12,510,491	\$12,498,491

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (674)	(Count) (0)	(Count) (674)
Land HS Value	27,310,658	0	27,310,658
Land NHS Value	1,725,962	0	1,725,962
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,036,620	0	29,036,620
Improvement HS Value	362,974,512	0	362,974,512
Improvement NHS Value	2,577,188	0	2,577,188
Total Improvement	365,551,700	0	365,551,700
Market Value	394,588,320	0	394,588,320
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	122,793	0	122,793
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (685)	(Total Count) (0)	(Total Count) (685)
TOTAL MARKET	394,711,113	0	394,711,113
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	394,711,113	0	394,711,113
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	53,951,251	0	53,951,251
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	340,759,862	0	340,759,862
Total Exemption Amount	19,510,960	0	19,510,960
NET TAXABLE	321,248,902	0	321,248,902
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	321,248,902	0	321,248,902
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	321,248,902	0	321,248,902

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,108,083.13 = 321,248,902 * (0.967500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,490,004	29	0	0	16,490,004	29
DVHS-Prorated	2,035,974	5	0	0	2,035,974	5
Subtotal for Homestead Exemptions	18,525,978	34	0	0	18,525,978	34
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	19,500	2	0	0	19,500	2
DV3	30,000	4	0	0	30,000	4
DV4	180,000	24	0	0	180,000	24
Subtotal for Disabled Veterans Exemptions	244,500	33	0	0	244,500	33
Special Exemptions						
SO	711,166	44	0	0	711,166	44
Subtotal for Special Exemptions	711,166	44	0	0	711,166	44
Absolute Exemptions						
EX-XV	27,828	8	0	0	27,828	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,488	1	0	0	1,488	1
Subtotal for Absolute Exemptions	29,316	9	0	0	29,316	9
Total:	19,510,960	120	0	0	19,510,960	120

New Value

Total New Market Value: \$21,155,650
Total New Taxable Value: \$19,957,721

Exemption Loss

New 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%	10	96,000
DVHS	Disabled Veteran Homestead	10	5,106,681
SO	Solar (Special Exemption)	25	441,650
Partial Exemption Value Loss:		45	5,644,331
Total NEW Exemption Value			5,644,331

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,644,331

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	562	629,060	32,964	471,459
A & E	562	629,060	32,964	471,459

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		19,533,823	391,478,441	318,045,546
C1	Vacant Lots and Tracts	12		0	42,278	42,278
L1	Commercial Personal Property	10		0	121,305	121,305
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	26		1,621,827	2,981,173	2,981,173
XB	Income Producing Tangible Personal	1		0	1,488	0
XV	Other Totally Exempt Properties (including	8		0	27,828	0
Totals:			0	21,155,650	394,711,113	321,248,902

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		19,533,823	391,478,441	318,045,546
C1	Vacant Lots and Tracts	12		0	42,278	42,278
L1	Commercial Personal Property	10		0	121,305	121,305
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	26		1,621,827	2,981,173	2,981,173
XB	Income Producing Tangible Personal	1		0	1,488	0
XV	Other Totally Exempt Properties (including	8		0	27,828	0
Totals:			0	21,155,650	394,711,113	321,248,902

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1958943	SHETH SAHIL & NAINA AGARWAL	\$924,180	\$924,180
2	1943865	WILLIS KIMBERELY	\$866,239	\$866,239
3	1909625	OLIVERI NICHOLAS JR & JESSICA	\$864,554	\$864,554
4	1946171	GOLLA SANDEEP KUMAR & LAKSHMI	\$809,800	\$809,800
5	1875384	VESTER ALEXANDER & EMILY	\$804,442	\$804,442
6	1943806	JUNG JIMMY & CHRISTY JUNG &	\$802,696	\$802,696
7	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$871,824	\$796,552
8	1967739	CASTON DEMETRIA & DEXTER CASTON	\$793,963	\$793,963
9	1843939	DUNLAP QUINCY & ASHA	\$933,220	\$790,649
10	1923258	ELYASSIN JAHMAL & SYNTIA	\$790,616	\$790,616
11	1949079	ARMADA MICHAEL FAWZI & ELIZABETH	\$789,134	\$789,134
12	1851739	OLIVER DENNIS & BARBARA &	\$784,590	\$784,590
13	1952503	BUFFA MARK & SHANNON BUFFA	\$783,144	\$783,144
14	1919977	DAMODARA DEEPAK	\$782,250	\$782,250
15	1887811	HE XINMING & LIYUN ZHUANG	\$781,370	\$781,370
16	1886843	THOMAS JUBIN & JINU Z	\$773,534	\$773,534
17	1923179	CHOPRA RITESH & SHRUTI KATYAL	\$772,254	\$772,254
18	1888654	PANDIKUNTA MAHESH KUMAR &	\$785,867	\$770,437
19	1962196	THAKUR RANDHIR KUMAR & SHILPI	\$769,018	\$769,018
20	1900389	VACCARO CLEMENT PAUL ETIENNE &	\$766,421	\$766,421
Total			\$16,249,116	\$16,015,843

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (503)	(Count) (0)	(Count) (503)
Land HS Value	24,267,920	0	24,267,920
Land NHS Value	567,082	0	567,082
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	24,835,002	0	24,835,002
Improvement HS Value	228,690,947	0	228,690,947
Improvement NHS Value	1,643,372	0	1,643,372
Total Improvement	230,334,319	0	230,334,319
Market Value	255,169,321	0	255,169,321
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	846,727	0	846,727
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (515)	(Total Count) (0)	(Total Count) (515)
TOTAL MARKET	256,016,048	0	256,016,048
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	256,016,048	0	256,016,048
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,046,940	0	43,046,940
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	212,969,108	0	212,969,108
Total Exemption Amount	11,411,516	0	11,411,516
NET TAXABLE	201,557,592	0	201,557,592
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	201,557,592	0	201,557,592
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	201,557,592	0	201,557,592

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,577,188.16 = 201,557,592 * (0.782500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,300,000	58	0	0	5,300,000	58
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	100,000	1	0	0	100,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	5,443,420	12	0	0	5,443,420	12
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	10,843,420	71	0	0	10,843,420	71
Disabled Veterans Exemptions						
DV1	29,000	3	0	0	29,000	3
DV2	27,000	3	0	0	27,000	3
DV3	30,000	3	0	0	30,000	3
DV4	96,000	14	0	0	96,000	14
Subtotal for Disabled Veterans Exemptions	182,000	23	0	0	182,000	23
Special Exemptions						
SO	372,836	26	0	0	372,836	26
Subtotal for Special Exemptions	372,836	26	0	0	372,836	26
Absolute Exemptions						
EX-XV	13,260	12	0	0	13,260	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	13,260	12	0	0	13,260	12
Total:	11,411,516	132	0	0	11,411,516	132

New Value

Total New Market Value: \$21,000
Total New Taxable Value: \$20,626

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	2	12,000
OV65	Over 65	1	100,000
SO	Solar (Special Exemption)	10	170,434
Partial Exemption Value Loss:		15	302,434
Total NEW Exemption Value			302,434

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			302,434

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	402	538,367	13,541	404,534
A & E	402	538,367	13,541	404,534

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	520		21,000	254,759,511	200,314,315
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	627,750	627,750
L1	Commercial Personal Property	11		0	218,977	218,977
XV	Other Totally Exempt Properties (including	12		0	13,260	0
Totals:			0	21,000	256,016,048	201,557,592

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	520		21,000	254,759,511	200,314,315
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	627,750	627,750
L1	Commercial Personal Property	11		0	218,977	218,977
XV	Other Totally Exempt Properties (including	12		0	13,260	0
Totals:			0	21,000	256,016,048	201,557,592

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1530487	WALLY WONKA LLC	\$893,865	\$893,865
2	1957531	HAILS AUSTIN MICHAEL	\$804,254	\$795,085
3	1960292	KODUKULA KAMESWARA RAO & RAJYA	\$745,000	\$745,000
4	1896851	TOWN CHARLES & AMBERLI	\$731,000	\$731,000
5	1904226	AYNA AHMAD & DIANA	\$719,117	\$719,117
6	1909645	SEKIGUCHI JEFFREY SEIJI &	\$715,162	\$715,162
7	1948933	WISNIESKI SARA BETH	\$703,226	\$703,226
8	1932595	LANSING IZABELLA &	\$701,007	\$701,007
9	1891336	KELLER DOUGLAS MICHAEL & MARIYA	\$696,523	\$696,523
10	1890598	BHOGALKAR DEEPTI & ARUN VIJAYAN	\$691,737	\$691,737
11	1627785	UGBOAJAH REKIYATU & PELE	\$801,684	\$683,025
12	1765303	KILLIAN DOUGLAS & LORIE	\$790,348	\$678,544
13	1719285	JOHNSON JAMES S & NANCY P	\$833,238	\$661,764
14	1936878	MORENO MICHAEL & LENA TRAN	\$675,311	\$659,599
15	1761306	SANCAR GOKHAN	\$659,510	\$659,510
16	1870289	YELLIN MADELINE	\$775,525	\$657,583
17	1707926	HARDING ELISABETH W	\$827,247	\$653,289
18	1901045	LEE JENNIFER MINYOUNG	\$652,664	\$652,664
19	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$767,154	\$649,590
20	1687975	PURTLE DAVID S & LISSETTE B	\$829,748	\$647,242
Total			\$15,013,320	\$13,994,532

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,141)	(Count) (0)	(Count) (1,141)
Land HS Value	52,290,052	0	52,290,052
Land NHS Value	1,202,030	0	1,202,030
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	53,492,082	0	53,492,082
Improvement HS Value	589,209,701	0	589,209,701
Improvement NHS Value	16,334,487	0	16,334,487
Total Improvement	605,544,188	0	605,544,188
Market Value	659,036,270	0	659,036,270
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	3,978,894	0	3,978,894
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,164)	(Total Count) (0)	(Total Count) (1,164)
TOTAL MARKET	663,015,164	0	663,015,164
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	663,015,164	0	663,015,164
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	119,010,325	0	119,010,325
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	544,004,839	0	544,004,839
Total Exemption Amount	39,577,621	0	39,577,621
NET TAXABLE	504,427,218	0	504,427,218
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	504,427,218	0	504,427,218
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	504,427,218	0	504,427,218

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$4,098,471.15 = 504,427,218 * (0.812500 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	23,750,591	46	0	0	23,750,591	46
DVHS-Prorated	561,597	2	0	0	561,597	2
DVHSS	492,629	1	0	0	492,629	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	24,804,817	49	0	0	24,804,817	49
Disabled Veterans Exemptions						
DV1	51,000	6	0	0	51,000	6
DV2	49,500	6	0	0	49,500	6
DV3	52,000	6	0	0	52,000	6
DV4	228,000	32	0	0	228,000	32
Subtotal for Disabled Veterans Exemptions	380,500	50	0	0	380,500	50
Special Exemptions						
SO	1,120,605	69	0	0	1,120,605	69
Subtotal for Special Exemptions	1,120,605	69	0	0	1,120,605	69
Absolute Exemptions						
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	13,266,973	35	0	0	13,266,973	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,186	1	0	0	2,186	1
Subtotal for Absolute Exemptions	13,271,699	37	0	0	13,271,699	37
Total:	39,577,621	205	0	0	39,577,621	205

New Value

Total New Market Value: \$13,040,924
Total New Taxable Value: \$12,667,481

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	4	1,351,385
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	492,629
SO	Solar (Special Exemption)	28	490,502
Partial Exemption Value Loss:		40	2,405,016
Total NEW Exemption Value			2,405,016

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,405,016

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	931	610,232	26,114	432,384
A & E	931	610,232	26,114	432,384

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,858,376	1,824,334

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,162		11,040,673	639,774,339	494,458,092
C1	Vacant Lots and Tracts	21		0	63,476	63,476
F1	Commercial Real Property	1		0	2,300,000	2,300,000
J3	Electric Companies (including Co-ops)	3		0	3,508,200	3,508,200
L1	Commercial Personal Property	18		0	465,968	465,968
O	Residential Inventory	11		2,000,251	3,631,482	3,631,482
XB	Income Producing Tangible Personal	1		0	2,186	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,266,973	0
Totals:			0	13,040,924	663,015,164	504,427,218

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,162		11,040,673	639,774,339	494,458,092
C1	Vacant Lots and Tracts	21		0	63,476	63,476
F1	Commercial Real Property	1		0	2,300,000	2,300,000
J3	Electric Companies (including Co-ops)	3		0	3,508,200	3,508,200
L1	Commercial Personal Property	18		0	465,968	465,968
O	Residential Inventory	11		2,000,251	3,631,482	3,631,482
XB	Income Producing Tangible Personal	1		0	2,186	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,266,973	0
Totals:			0	13,040,924	663,015,164	504,427,218

LAKESIDE WCID NO 2C
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1408007	ASHFORD MONTESORRI LLC	\$2,300,000	\$2,300,000
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,223,000	\$2,223,000
3	1932127	510 DFH I LLC	\$1,357,282	\$1,357,282
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,285,200	\$1,285,200
5	1951928	MORTON SHAMICA & ROMEO ROMAINE	\$888,837	\$888,837
6	1924388	LE TUAN CONG	\$877,819	\$877,819
7	1910852	BOSTICK DARRELL J & KIRA L MUELLER	\$875,908	\$875,908
8	1957298	KUMAR ALOK & SONIA RAWAT	\$869,428	\$869,428
9	1911166	DAVIS RANDOLPH NARARDA JR &	\$866,436	\$866,436
10	1928991	PORTER JAMAL BRADLEY & IQUETTA	\$864,032	\$864,032
11	1954182	GUNDEPUDI VENKATA SASIDHAR &	\$862,449	\$862,449
12	1948422	KUMPATI SRAVAN KUMAR & ANITHA	\$861,931	\$861,931
13	1883529	SYED RAHMAN A &	\$853,892	\$853,892
14	1943336	NAREDDY KRANTH KUMAR REDDY &	\$842,632	\$842,632
15	1913160	PINNINTI UMA ANIL KUMAR &	\$837,691	\$837,691
16	1938419	MUN CHRISTOPHER & DANIA N	\$830,800	\$830,800
17	1921036	VILLEDA ROBERTO CASAS & PATRICIA	\$819,553	\$819,553
18	1935752	WHARTON JESSICA BROOKE &	\$812,290	\$812,290
19	1913283	TIEMANN MATTHEW ROBERT &	\$808,000	\$808,000
20	1935353	KURAMTHIRUMALAI SRIKANTH	\$804,714	\$804,714
Total			\$20,741,894	\$20,741,894

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,066)	(Count) (0)	(Count) (1,066)
Land HS Value	44,401,404	0	44,401,404
Land NHS Value	2,076,450	0	2,076,450
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	46,477,854	0	46,477,854
Improvement HS Value	462,166,647	0	462,166,647
Improvement NHS Value	391,507	0	391,507
Total Improvement	462,558,154	0	462,558,154
Market Value	509,036,008	0	509,036,008
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	1,299,549	0	1,299,549
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,078)	(Total Count) (0)	(Total Count) (1,078)
TOTAL MARKET	510,335,557	0	510,335,557
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	510,335,557	0	510,335,557
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	81,195,854	0	81,195,854
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	429,139,703	0	429,139,703
Total Exemption Amount	15,341,366	0	15,341,366
NET TAXABLE	413,798,337	0	413,798,337
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	413,798,337	0	413,798,337
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	413,798,337	0	413,798,337

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,165,557.28 = 413,798,337 * (0.765000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	10,698,356	25	0	0	10,698,356	25
DVHS-Prorated	847,200	4	0	0	847,200	4
Subtotal for Homestead Exemptions	11,545,556	29	0	0	11,545,556	29
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	69,000	8	0	0	69,000	8
DV2S	7,500	1	0	0	7,500	1
DV3	84,000	8	0	0	84,000	8
DV4	144,000	22	0	0	144,000	22
Subtotal for Disabled Veterans Exemptions	343,500	44	0	0	343,500	44
Special Exemptions						
SO	863,512	54	0	0	863,512	54
Subtotal for Special Exemptions	863,512	54	0	0	863,512	54
Absolute Exemptions						
EX-XV	2,587,898	18	0	0	2,587,898	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	900	1	0	0	900	1
Subtotal for Absolute Exemptions	2,588,798	19	0	0	2,588,798	19
Total:	15,341,366	146	0	0	15,341,366	146

New Value

Total New Market Value: \$34,372,652
Total New Taxable Value: \$33,160,282

Exemption Loss

New 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%	3	22,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	5	1,250,427
SO	Solar (Special Exemption)	20	302,889
Partial Exemption Value Loss:		33	1,621,816
Total NEW Exemption Value			1,621,816

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,621,816

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	802	504,913	14,396	375,515
A & E	802	504,913	14,396	375,515

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	825,923	495,284

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,064		30,508,529	501,406,567	407,458,145
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	37,872	37,872
J3	Electric Companies (including Co-ops)	1		0	1,074,375	1,074,375
L1	Commercial Personal Property	10		0	224,274	224,274
M1	Mobile Homes	1		0	96,803	96,803
O	Residential Inventory	20		3,864,123	4,861,365	4,861,365
XB	Income Producing Tangible Personal	1		0	900	0
XV	Other Totally Exempt Properties (including	19		0	2,587,898	0
		Totals:	0	34,372,652	510,335,557	413,798,337

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	1,064		30,508,529	501,406,567	407,458,145
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	37,872	37,872
J3	Electric Companies (including Co-ops)	1		0	1,074,375	1,074,375
L1	Commercial Personal Property	10		0	224,274	224,274
M1	Mobile Homes	1		0	96,803	96,803
O	Residential Inventory	20		3,864,123	4,861,365	4,861,365
XB	Income Producing Tangible Personal	1		0	900	0
XV	Other Totally Exempt Properties (including	19		0	2,587,898	0
Totals:			0	34,372,652	510,335,557	413,798,337

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,074,375	\$1,074,375
2	1759210	CRUZ JUANA CIRA CABRERA	\$963,956	\$963,956
3	1938167	COMSTOCK ALLISON & JAMIE	\$872,930	\$872,930
4	1957256	TANG AMY & TOM	\$865,940	\$865,940
5	1951419	CHU STEVEN & VICTORIA YOUNG	\$864,270	\$864,270
6	1927295	MURTHY MANASA & KRISHAN PATEL	\$850,299	\$850,299
7	1983471	MUSSA MAXIMILIANO NICOLAS URRUTI	\$837,248	\$837,248
8	1946049	SHIRALAGI PAVAN & KUMAR SHIRALAGI	\$837,230	\$837,230
9	1933053	POLAVARAPU GOPICHAND & HARITHA	\$835,390	\$835,390
10	1952796	VADLAMANI SAI & NISHA TIPPARAJU	\$825,078	\$825,078
11	1959108	MOSELEY KEELEE N & ADRIAN D	\$820,942	\$820,942
12	1929849	KOPPARAPU VENKAT & BINDU	\$819,334	\$819,334
13	1948973	BANDI ROHIT REDDY	\$809,172	\$809,172
14	1970738	BHANDARI RHUSHABH RAJENDRA &	\$803,649	\$803,649
15	1936469	SINGAMSETTY KOUSHIK & SRI	\$801,250	\$801,250
16	1932409	GAUR VARUN & DIVYA JOSHI	\$800,941	\$800,941
17	1927609	SHEELA PHANI KUMAR	\$800,865	\$800,865
18	1335202	GORE RAJESH L & DARSHANA R	\$796,332	\$796,332
19	1935494	BERGGREN ANDREW NATHANIEL &	\$795,706	\$795,706
20	1958484	DAVIS RONALD GENE JR & KRISTIN	\$795,458	\$795,458
Total			\$16,870,365	\$16,870,365

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	79,950	0	79,950
Land Ag Market Value	17,089,941	0	17,089,941
Land Timber Market Value	0	0	0
Total Land Value	17,169,891	0	17,169,891
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	17,169,891	0	17,169,891
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	17,169,891	0	17,169,891
Ag Productivity	67,976	0	67,976
Ag Loss (-)	17,021,965	0	17,021,965
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	147,926	0	147,926
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	147,926	0	147,926
Total Exemption Amount	0	0	0
NET TAXABLE	147,926	0	147,926
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	147,926	0	147,926
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	147,926	0	147,926

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 147,926 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	17,089,941	67,976
E	Rural Land,Not Qualified for Open-Space Land	1		0	79,950	79,950
		Totals:	621.47	0	17,169,891	147,926

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	17,089,941	67,976
E	Rural Land,Not Qualified for Open-Space Land	1		0	79,950	79,950
Totals:			621.47	0	17,169,891	147,926

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1985150	CASTLETOP CAPITAL RUTTER LP ETAL	\$79,950	\$79,950
2	314491	CASTLETOP CAPITAL RUTTER LP	\$17,089,941	\$67,976
Total			\$17,169,891	\$147,926

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (333)	(Count) (0)	(Count) (333)
Land HS Value	48,794,500	0	48,794,500
Land NHS Value	41,341,286	0	41,341,286
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	90,135,786	0	90,135,786
Improvement HS Value	398,711,653	0	398,711,653
Improvement NHS Value	103,324,519	0	103,324,519
Total Improvement	502,036,172	0	502,036,172
Market Value	592,171,958	0	592,171,958
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	2,097,462	0	2,097,462
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (354)	(Total Count) (0)	(Total Count) (354)
TOTAL MARKET	594,269,420	0	594,269,420
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	594,269,420	0	594,269,420
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	84,186,807	0	84,186,807
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	510,082,613	0	510,082,613
Total Exemption Amount	18,481,128	0	18,481,128
NET TAXABLE	491,601,485	0	491,601,485
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	491,601,485	0	491,601,485
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	491,601,485	0	491,601,485

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,710,198.99 = 491,601,485 * (0.551300 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,151,581	2	0	0	3,151,581	2
DVHS-Prorated	460,647	1	0	0	460,647	1
Subtotal for Homestead Exemptions	3,612,228	3	0	0	3,612,228	3
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	22,000	2	0	0	22,000	2
Special Exemptions						
SO	57,970	3	0	0	57,970	3
Subtotal for Special Exemptions	57,970	3	0	0	57,970	3
Absolute Exemptions						
EX-XV	14,788,930	12	0	0	14,788,930	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	14,788,930	12	0	0	14,788,930	12
Total:	18,481,128	20	0	0	18,481,128	20

New Value

Total New Market Value: \$19,496,448
Total New Taxable Value: \$19,495,592

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	573,228
Absolute Exemption Value Loss:		3	573,228

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	460,647
SO	Solar (Special Exemption)	2	27,799
Partial Exemption Value Loss:		4	498,446
Total NEW Exemption Value			1,071,674

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,071,674

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	251	1,642,813	14,391	1,280,682
A & E	251	1,642,813	14,391	1,280,682

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	277		15,698,036	448,395,010	360,516,005
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	29		0	7,072,905	7,072,905
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	8,879,240	8,879,240
L1	Commercial Personal Property	21		0	2,097,462	2,097,462
O	Residential Inventory	16		3,798,412	8,712,738	8,712,738
XV	Other Totally Exempt Properties (including	12		0	14,788,930	0
Totals:			0	19,496,448	594,269,420	491,601,485

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	277		15,698,036	448,395,010	360,516,005
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	29		0	7,072,905	7,072,905
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	8,879,240	8,879,240
L1	Commercial Personal Property	21		0	2,097,462	2,097,462
O	Residential Inventory	16		3,798,412	8,712,738	8,712,738
XV	Other Totally Exempt Properties (including	12		0	14,788,930	0
Totals:			0	19,496,448	594,269,420	491,601,485

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$102,000,000	\$102,000,000
2	1688765	SERENE HILLS COMMONS LP	\$7,900,000	\$7,900,000
3	518096	HEB LP	\$4,152,587	\$4,152,587
4	1909352	GARRICK RUSSELL S & LAURA B	\$2,728,741	\$2,728,741
5	1935021	FRANK KEVIN	\$2,718,892	\$2,718,892
6	1967634	MURPHY NATHAN & MELANIE	\$2,700,806	\$2,700,806
7	1913018	BELL MARTIN AND SARA REVOCABLE	\$2,568,059	\$2,568,059
8	1649143	ELLISOR GABRIEL L &	\$2,831,355	\$2,550,481
9	415474	KRISEL JEFFREY P & BARBARA A	\$2,591,164	\$2,333,848
10	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
11	1879988	TEJADA FAMILY TRUST	\$2,648,655	\$2,299,968
12	1946604	HUDSON ALLISON	\$2,295,279	\$2,295,279
13	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,739,625	\$2,283,064
14	1833287	SANCHEZ ANNA MARIE &	\$2,219,754	\$2,219,754
15	1853295	JUMONVILLE DAVID AND KAREN ANN	\$2,507,528	\$2,189,426
16	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$2,459,314	\$2,185,429
17	1862279	TAHBAZ AMIRALI & MONA REZAPOUR	\$2,180,245	\$2,180,245
18	1849975	SCOTT CRAIG & AMANDA SCOTT	\$2,413,992	\$2,132,540
19	1758264	COCHRAN JAMIE R	\$2,463,381	\$2,127,448
20	1979199	NESS GENEVAL & KURT D NESS	\$2,086,410	\$2,086,410
Total			\$156,528,922	\$153,976,112

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (550)	(Count) (0)	(Count) (550)
Land HS Value	6,435,000	0	6,435,000
Land NHS Value	7,765,172	0	7,765,172
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	14,200,172	0	14,200,172
Improvement HS Value	106,263,791	0	106,263,791
Improvement NHS Value	891,210	0	891,210
Total Improvement	107,155,001	0	107,155,001
Market Value	121,355,173	0	121,355,173
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	70,900	0	70,900
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (553)	(Total Count) (0)	(Total Count) (553)
TOTAL MARKET	121,426,073	0	121,426,073
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	121,426,073	0	121,426,073
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,009,142	0	6,009,142
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	115,416,931	0	115,416,931
Total Exemption Amount	2,522,015	0	2,522,015
NET TAXABLE	112,894,916	0	112,894,916
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	112,894,916	0	112,894,916
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	112,894,916	0	112,894,916

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,055,567.46 = 112,894,916 * (0.935000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	0	0	0	0	0	0
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,971,223	6	0	0	1,971,223	6
DVHS-Prorated	450,215	3	0	0	450,215	3
Subtotal for Homestead Exemptions	2,421,438	9	0	0	2,421,438	9
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	68,000	8	0	0	68,000	8
Special Exemptions						
SO	29,277	2	0	0	29,277	2
Subtotal for Special Exemptions	29,277	2	0	0	29,277	2
Absolute Exemptions						
EX-XV	3,300	11	0	0	3,300	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,300	11	0	0	3,300	11
Total:	2,522,015	30	0	0	2,522,015	30

New Value

Total New Market Value: \$35,410,046
Total New Taxable Value: \$34,813,955

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	9	1,875
Absolute Exemption Value Loss:		9	1,875

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	3	450,215
OV65	Over 65	2	0
SO	Solar (Special Exemption)	1	15,177
Partial Exemption Value Loss:		11	521,392
Total NEW Exemption Value			523,267

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			523,267

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	180	345,887	11,367	290,419
A & E	180	345,887	11,367	290,419

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	306		25,172,541	103,969,889	95,817,456
C1	Vacant Lots and Tracts	22		0	95,700	95,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,040	27,040
L1	Commercial Personal Property	2		0	70,663	70,663
L2	Industrial and Manufacturing Personal Property	1		0	237	237
O	Residential Inventory	213		10,237,505	17,259,244	16,883,820
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	35,410,046	121,426,073	112,894,916

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	306		25,172,541	103,969,889	95,817,456
C1	Vacant Lots and Tracts	22		0	95,700	95,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,040	27,040
L1	Commercial Personal Property	2		0	70,663	70,663
L2	Industrial and Manufacturing Personal Property	1		0	237	237
O	Residential Inventory	213		10,237,505	17,259,244	16,883,820
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	35,410,046	121,426,073	112,894,916

SOUTHEAST TRAVIS CO MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1973825	BRIGHTLAND HOMES LTD	\$4,714,940	\$4,714,940
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,957,448	\$1,957,448
3	1911555	DE LEON JONATHAN	\$763,657	\$763,657
4	1823537	LEVINE MATTHEW	\$574,440	\$574,440
5	1957263	MORRIS BRENTON & ABBAS ALI	\$465,911	\$465,911
6	1919764	DELEON ANTHONY & JONATHAN	\$456,060	\$456,060
7	1935656	CUSIMANO JOSEPH CALEB	\$450,931	\$450,931
8	1930176	YAN SHUO & SHU CHEN	\$449,800	\$449,800
9	1937654	CHI MINGCHEN	\$440,337	\$440,337
10	1971208	LING YAN	\$436,784	\$436,784
11	1943119	PELESCHAK LANE MARIE	\$436,380	\$436,380
12	1927159	MAYS TREVOR CULLEN & LINDSEY	\$433,752	\$433,752
13	1945852	EDWARDS EBONI L	\$432,543	\$432,543
14	1946192	CAMPOS DANIEL & TIFFANY	\$432,364	\$432,364
15	1926949	REINSTEIN MARK & ROBIN	\$432,314	\$432,314
16	1852553	ESCRIBANO ADRIANA P MERCED &	\$431,072	\$431,072
17	1941913	MONPLAISIR DANIEL J & ASHLEY M	\$430,267	\$430,267
18	1790698	BAKER JONI B	\$430,104	\$430,104
19	1961259	ORTIZ-CALDERA JESSICA	\$430,000	\$430,000
20	1950893	SRIVAS REALTY LIMITED LIABILITY	\$429,240	\$429,240
Total			\$15,028,344	\$15,028,344

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	3,893,024	0	3,893,024
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	3,893,024	0	3,893,024
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	3,893,024	0	3,893,024
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	3,893,024	0	3,893,024
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,893,024	0	3,893,024
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,893,024	0	3,893,024
Total Exemption Amount	0	0	0
NET TAXABLE	3,893,024	0	3,893,024
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,893,024	0	3,893,024
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,893,024	0	3,893,024

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$38,151.64 = 3,893,024 * (0.980000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,893,024	3,893,024
		Totals:	473.66	0	3,893,024	3,893,024

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,893,024	3,893,024
Totals:			473.66	0	3,893,024	3,893,024

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$3,759,672	\$3,759,672
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$133,352	\$133,352
Total			\$3,893,024	\$3,893,024

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	4,613,084	0	4,613,084
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,613,084	0	4,613,084
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	4,613,084	0	4,613,084
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	4,613,084	0	4,613,084
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,613,084	0	4,613,084
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,613,084	0	4,613,084
Total Exemption Amount	0	0	0
NET TAXABLE	4,613,084	0	4,613,084
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,613,084	0	4,613,084
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,613,084	0	4,613,084

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 4,613,084 * (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	551.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,613,084	4,613,084
		Totals:	551.83	0	4,613,084	4,613,084

State Category Breakdown

Under Review

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

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	551.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,613,084	4,613,084
		Totals:	551.83	0	4,613,084	4,613,084

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$4,479,732	\$4,479,732
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$133,352	\$133,352
Total			\$4,613,084	\$4,613,084

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	3,030,119	0	3,030,119
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	3,030,119	0	3,030,119
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	3,030,119	0	3,030,119
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	3,030,119	0	3,030,119
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,030,119	0	3,030,119
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,030,119	0	3,030,119
Total Exemption Amount	0	0	0
NET TAXABLE	3,030,119	0	3,030,119
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,030,119	0	3,030,119
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,030,119	0	3,030,119

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,030,119 * (0.000000 / 100)

Exemptions

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,030,119	3,030,119
		Totals:	380.06	0	3,030,119	3,030,119

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,030,119	3,030,119
Totals:			380.06	0	3,030,119	3,030,119

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$2,999,099	\$2,999,099
2	1984281	HTSC PEARCE LN OWNER LP ETAL	\$31,020	\$31,020
Total			\$3,030,119	\$3,030,119

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (19)	(Count) (0)	(Count) (19)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	4,647,610	0	4,647,610
Land Ag Market Value	7,199,985	0	7,199,985
Land Timber Market Value	0	0	0
Total Land Value	11,847,595	0	11,847,595
Improvement HS Value	0	0	0
Improvement NHS Value	214,872	0	214,872
Total Improvement	214,872	0	214,872
Market Value	12,062,467	0	12,062,467
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (19)	(Total Count) (0)	(Total Count) (19)
TOTAL MARKET	12,062,467	0	12,062,467
Ag Productivity	117,043	0	117,043
Ag Loss (-)	7,082,942	0	7,082,942
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	4,979,525	0	4,979,525
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,979,525	0	4,979,525
Total Exemption Amount	3,509,303	0	3,509,303
NET TAXABLE	1,470,222	0	1,470,222
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,470,222	0	1,470,222
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,470,222	0	1,470,222

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,470,222 * (0.000000 / 100)

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,509,303	3	0	0	3,509,303	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,509,303	3	0	0	3,509,303	3
Total:	3,509,303	3	0	0	3,509,303	3

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	15	411.03	0	7,199,985	117,043
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,353,179	1,353,179
XV	Other Totally Exempt Properties (including	3		0	3,509,303	0
		Totals:	411.03	0	12,062,467	1,470,222

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	15	411.03	0	7,199,985	117,043
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,353,179	1,353,179
XV	Other Totally Exempt Properties (including	3		0	3,509,303	0
	Totals:		411.03	0	12,062,467	1,470,222

NEW SWEDEN MUD NO 1
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1829111	LENNAR HOMES OF TEXAS LAND AND	\$1,100,000	\$1,100,000
2	1392266	GRAHAM MORTGAGE CORPORATION	\$4,096,698	\$252,804
3	1460525	MIKUS DONALD R &	\$1,696,660	\$79,204
4	1464305	HEES KERMIT & LYDIA &	\$718,176	\$21,821
5	237832	HEES KERMIT & LYDIA	\$511,790	\$12,280
6	1813841	LENNAR HOMES OF TEXAS LAND	\$400,000	\$3,816
7	1529078	GRAHAM MORTGAGE CORPORATION	\$29,840	\$297
8	233089	PFLUGERVILLE I S D	\$864,871	\$0
9	244029	CITY OF PFLUGERVILLE	\$2,644,432	\$0
Total			\$12,062,467	\$1,470,222

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	33,000	0	33,000
Land NHS Value	4,138	0	4,138
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	37,138	0	37,138
Improvement HS Value	333,549	0	333,549
Improvement NHS Value	0	0	0
Total Improvement	333,549	0	333,549
Market Value	370,687	0	370,687
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	370,687	0	370,687
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	370,687	0	370,687
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	216,133	0	216,133
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	154,554	0	154,554
Total Exemption Amount	37,138	0	37,138
NET TAXABLE	117,416	0	117,416
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	117,416	0	117,416
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	117,416	0	117,416

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 117,416 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
Community Land Trust	33,000	2	0	0	33,000	2
Subtotal for Special Exemptions	33,000	2	0	0	33,000	2
Absolute Exemptions						
EX-XV	4,138	1	0	0	4,138	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	4,138	1	0	0	4,138	1
Total:	37,138	3	0	0	37,138	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	333,549	0	117,416
A & E	1	333,549	0	117,416

State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	366,549	117,416
XV	Other Totally Exempt Properties (including	1		0	4,138	0
		Totals:	0	0	370,687	117,416

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	366,549	117,416
XV	Other Totally Exempt Properties (including	1		0	4,138	0
Totals:			0	0	370,687	117,416

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$333,549	\$117,416
2	174571	GUADALUPE NEIGHBORHOOD	\$4,138	\$0
3	1569264	EQUITY CLT	\$33,000	\$0
Total			\$370,687	\$117,416

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,365)	(Count) (1)	(Count) (9,366)
Land HS Value	2,058,461,629	0	2,058,461,629
Land NHS Value	4,344,233,805	1,122,275	4,345,356,080
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	6,402,695,434	1,122,275	6,403,817,709
Improvement HS Value	2,962,611,613	0	2,962,611,613
Improvement NHS Value	3,029,879,463	149,876	3,030,029,339
Total Improvement	5,992,491,076	149,876	5,992,640,952
Market Value	12,395,186,510	1,272,151	12,396,458,661
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	108,781	0	108,781
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9,368)	(Total Count) (1)	(Total Count) (9,369)
TOTAL MARKET	12,395,295,291	1,272,151	12,396,567,442
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,395,295,291	1,272,151	12,396,567,442
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	871,991,069	0	871,991,069
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,523,304,222	1,272,151	11,524,576,373
Total Exemption Amount	2,528,002,362	0	2,528,002,362
NET TAXABLE	8,995,301,860	1,272,151	8,996,574,011
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,995,301,860	1,272,151	8,996,574,011
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,995,301,860	1,272,151	8,996,574,011

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,996,574,011 * (0.000000 / 100)

HOMESTEAD PRESERVATION

Exemptions

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,538,104	27	0	0	16,538,104	27
DVHS-Prorated	1,121,697	5	0	0	1,121,697	5
DVHSS	0	0	0	0	0	0
DVHSS-Prorated	149,743	1	0	0	149,743	1
Subtotal for Homestead Exemptions	17,809,544	33	0	0	17,809,544	33
Disabled Veterans Exemptions						
DV1	73,000	9	0	0	73,000	9
DV1S	10,000	2	0	0	10,000	2
DV2	46,500	5	0	0	46,500	5
DV3	62,000	6	0	0	62,000	6
DV3S	10,000	1	0	0	10,000	1
DV4	336,000	42	0	0	336,000	42
DV4S	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	585,500	70	0	0	585,500	70
Special Exemptions						
Community Land Trust	0	18	0	0	0	18
HT	0	52	0	0	0	52
LIH	17,656,722	18	0	0	17,656,722	18
SO	1,808,801	111	0	0	1,808,801	111
Subtotal for Special Exemptions	19,465,523	199	0	0	19,465,523	199
Absolute Exemptions						
EX-XD	2,543,106	2	0	0	2,543,106	2
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	3,799,425	3	0	0	3,799,425	3
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	5,058,768	1	0	0	5,058,768	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	2,442,120,219	641	0	0	2,442,120,219	641
EX-XV-PRORATED	36,620,277	13	0	0	36,620,277	13
Subtotal for Absolute Exemptions	2,490,141,795	660	0	0	2,490,141,795	660
Total:	2,528,002,362	962	0	0	2,528,002,362	962

New Value

Total New Market Value: \$150,190,669
Total New Taxable Value: \$149,613,819

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	21	113,708,704
Absolute Exemption Value Loss:		21	113,708,704

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CLT	Community Land Trust (Special Exemption)	1	0
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	7	60,000
DVHS	Disabled Veteran Homestead	6	1,820,706
HT	Historical (Special Exemption)	5	0
LIH	Public property for housing indigent persons (Spe...	2	3,764,487
SO	Solar (Special Exemption)	54	934,041
Partial Exemption Value Loss:		78	6,603,734
Total NEW Exemption Value			120,312,438

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			120,312,438

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,495	787,313	3,929	588,553
A & E	4,495	787,313	3,929	588,553

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,272,151	2,780,340	2,749,174

HOMESTEAD PRESERVATION
State Category Breakdown

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,408		111,718,178	5,432,647,737	4,551,104,270
B	Multifamily Residential	255		12,348,524	1,708,628,703	1,696,421,603
C1	Vacant Lots and Tracts	459		0	308,018,604	307,104,333
F1	Commercial Real Property	474		25,586,405	1,861,935,300	1,835,450,037
F2	Industrial Real Property	323		0	625,044,888	599,723,076
J4	Telephone Companies (including Co-ops)	1		0	130,794	130,794
J5	Railroads	2		0	4,749,415	4,749,415
L1	Commercial Personal Property	3		0	108,781	108,781
O	Residential Inventory	56		0	509,551	509,551
XD	Improving Property for Housing with Volunteer	2		0	2,543,106	0
XG	Primarily Performing Charitable Functions (§11.	3		0	3,799,425	0
XJ	Private Schools (§11.21)	1		0	5,058,768	0
XV	Other Totally Exempt Properties (including	662		537,562	2,442,120,219	0
		Totals:	0	150,190,669	12,395,295,291	8,995,301,860

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	1,272,151	1,272,151
		Totals:	0	0	1,272,151	1,272,151

HOMESTEAD PRESERVATION
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,408		111,718,178	5,432,647,737	4,551,104,270
B	Multifamily Residential	255		12,348,524	1,708,628,703	1,696,421,603
C1	Vacant Lots and Tracts	459		0	308,018,604	307,104,333
F1	Commercial Real Property	475		25,586,405	1,863,207,451	1,836,722,188
F2	Industrial Real Property	323		0	625,044,888	599,723,076
J4	Telephone Companies (including Co-ops)	1		0	130,794	130,794
J5	Railroads	2		0	4,749,415	4,749,415
L1	Commercial Personal Property	3		0	108,781	108,781
O	Residential Inventory	56		0	509,551	509,551
XD	Improving Property for Housing with Volunteer	2		0	2,543,106	0
XG	Primarily Performing Charitable Functions (§11.	3		0	3,799,425	0
XJ	Private Schools (§11.21)	1		0	5,058,768	0
XV	Other Totally Exempt Properties (including	662		537,562	2,442,120,219	0
Totals:			0	150,190,669	12,396,567,442	8,996,574,011

HOMESTEAD PRESERVATION
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$331,785,685	\$331,785,685
2	1774945	LMV II 12TH STREET HOLDINGS LP	\$162,160,192	\$162,160,192
3	1781509	ARNOLD OWNER LP	\$126,730,000	\$126,730,000
4	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$103,000,000	\$103,000,000
5	1935464	1700 EAST 4TH STREET TX OWNER LP	\$99,000,000	\$99,000,000
6	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$95,010,000	\$95,010,000
7	1944011	CENTRO SOUTH LP	\$92,889,002	\$92,889,002
8	1808199	GUTHRIE PROPERTY OWNER LP	\$92,000,000	\$92,000,000
9	1903923	FOUNDRY PARCEL II OWNER LLC	\$91,313,205	\$91,313,205
10	1963290	CORAZON APARTMENTS LP	\$91,000,000	\$91,000,000
11	1678578	IMP ELEVEN LLC	\$89,590,000	\$89,590,000
12	1921875	EQR-WEAVER LP	\$82,000,000	\$82,000,000
13	1928566	WSRE CP EASTLAKE OWNER L P	\$80,590,505	\$80,590,505
14	1817627	CLPF 901 EAST 6TH LP	\$74,203,305	\$74,203,305
15	1805495	CESAR NURSERY OWNER LLC	\$72,000,000	\$72,000,000
16	1815229	CPT 1801 EAST 6TH LP	\$72,000,000	\$72,000,000
17	1806171	CPT AUSTIN EAST 6TH LP	\$67,000,000	\$67,000,000
18	1629530	BEL ELAN LLC	\$66,800,000	\$66,800,000
19	1944010	CENTRO NORTH LP	\$64,512,947	\$64,512,947
20	1819110	DW CAL 2010 E 6TH LLC	\$53,505,000	\$53,505,000
Total			\$2,007,089,841	\$2,007,089,841

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	2,405,654	0	2,405,654
Land Ag Market Value	970,953	0	970,953
Land Timber Market Value	0	0	0
Total Land Value	3,376,607	0	3,376,607
Improvement HS Value	0	0	0
Improvement NHS Value	3,861,385	0	3,861,385
Total Improvement	3,861,385	0	3,861,385
Market Value	7,237,992	0	7,237,992
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	7,237,992	0	7,237,992
Ag Productivity	7,267	0	7,267
Ag Loss (-)	963,686	0	963,686
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	6,274,306	0	6,274,306
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,274,306	0	6,274,306
Total Exemption Amount	522,430	0	522,430
NET TAXABLE	5,751,876	0	5,751,876
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,751,876	0	5,751,876
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,751,876	0	5,751,876

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,751,876 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	522,430	1	0	0	522,430	1
Subtotal for Absolute Exemptions	522,430	1	0	0	522,430	1
Total:	522,430	1	0	0	522,430	1

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	5,700,000
Absolute Exemption Value Loss:		1	5,700,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			5,700,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,700,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	76.35	0	970,953	7,267
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,726,876	1,726,876
F1	Commercial Real Property	1		0	4,540,163	4,017,733
Totals:			76.35	0	7,237,992	5,751,876

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	76.35	0	970,953	7,267
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,726,876	1,726,876
F1	Commercial Real Property	1		0	4,540,163	4,017,733
Totals:			76.35	0	7,237,992	5,751,876

INDIAN HILLS PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1995643	SH130 MUNICIPAL MANAGEMENT	\$4,540,163	\$4,017,733
2	1955460	AUSTIN HILLS COMMERCE CENTER LLC	\$1,543,759	\$1,543,759
3	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$1,154,070	\$190,384
Total			\$7,237,992	\$5,751,876

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,971)	(Count) (1)	(Count) (1,972)
Land HS Value	45,147,628	0	45,147,628
Land NHS Value	2,052,071,562	1,389	2,052,072,951
Land Ag Market Value	12,316,515	0	12,316,515
Land Timber Market Value	0	0	0
Total Land Value	2,109,535,705	1,389	2,109,537,094
Improvement HS Value	1,101,112,307	356,506	1,101,468,813
Improvement NHS Value	5,479,421,098	0	5,479,421,098
Total Improvement	6,580,533,405	356,506	6,580,889,911
Market Value	8,690,069,110	357,895	8,690,427,005
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	1,185,188	0	1,185,188
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,976)	(Total Count) (1)	(Total Count) (1,977)
TOTAL MARKET	8,691,254,298	357,895	8,691,612,193
Ag Productivity	42,503	0	42,503
Ag Loss (-)	12,274,012	0	12,274,012
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	8,678,980,286	357,895	8,679,338,181
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,775,791	0	45,775,791
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,633,204,495	357,895	8,633,562,390
Total Exemption Amount	316,715,646	0	316,715,646
NET TAXABLE	8,316,488,849	357,895	8,316,846,744
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,316,488,849	357,895	8,316,846,744
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,316,488,849	357,895	8,316,846,744

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,316,846,744 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	739,594	2	0	0	739,594	2
DVHS-Prorated	311,308	2	0	0	311,308	2
Subtotal for Homestead Exemptions	1,050,902	4	0	0	1,050,902	4
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	2	0	0	7,500	2
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	41,500	6	0	0	41,500	6
Special Exemptions						
HT	0	3	0	0	0	3
SO	131,450	2	0	0	131,450	2
Subtotal for Special Exemptions	131,450	5	0	0	131,450	5
Absolute Exemptions						
EX-XG	5,776,054	1	0	0	5,776,054	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	32,942,587	1	0	0	32,942,587	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XV	276,533,818	33	0	0	276,533,818	33
EX-XV-PRORATED	238,911	1	0	0	238,911	1
EX366	424	1	0	0	424	1
Subtotal for Absolute Exemptions	315,491,794	37	0	0	315,491,794	37
Total:	316,715,646	52	0	0	316,715,646	52

New Value

Total New Market Value: \$97,282,513
 Total New Taxable Value: \$97,282,513

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	2,828,032
Absolute Exemption Value Loss:		3	2,828,032

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	780
HT	Historical (Special Exemption)	1	0
SO	Solar (Special Exemption)	2	131,450
Partial Exemption Value Loss:		4	132,230
Total NEW Exemption Value			2,960,262

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,960,262

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	747	924,075	1,406	860,139
A & E	747	924,075	1,406	860,139

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,266		49,587,827	1,123,477,808	1,076,746,712
B	Multifamily Residential	43		0	2,331,240,625	2,331,240,625
C1	Vacant Lots and Tracts	47		0	118,064,897	118,064,897
D1	Qualified Open-Space Land	14	1,091.09	0	12,316,515	42,503
E	Rural Land,Not Qualified for Open-Space Land	8		0	6,404,111	6,404,111
F1	Commercial Real Property	236		0	4,168,484,488	4,168,478,659
F2	Industrial Real Property	138		0	547,996,572	547,495,723
L1	Commercial Personal Property	4		0	1,184,764	1,184,764
M1	Mobile Homes	1		0	120,951	120,951
O	Residential Inventory	213		47,338,180	66,710,684	66,709,904
XB	Income Producing Tangible Personal	1		0	424	0
XG	Primarily Performing Charitable Functions (§11.	1		0	5,776,054	0
XI	Youth Spiritual, Mental and Physical	1		0	32,942,587	0
XV	Other Totally Exempt Properties (including	33		0	276,533,818	0
Totals:			1,091.09	96,926,007	8,691,254,298	8,316,488,849

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		356,506	357,895	357,895
		Totals:	0	356,506	357,895	357,895

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,266		49,587,827	1,123,477,808	1,076,746,712
B	Multifamily Residential	43		0	2,331,240,625	2,331,240,625
C1	Vacant Lots and Tracts	47		0	118,064,897	118,064,897
D1	Qualified Open-Space Land	14	1,091.09	0	12,316,515	42,503
E	Rural Land,Not Qualified for Open-Space Land	8		0	6,404,111	6,404,111
F1	Commercial Real Property	236		0	4,168,484,488	4,168,478,659
F2	Industrial Real Property	138		0	547,996,572	547,495,723
L1	Commercial Personal Property	4		0	1,184,764	1,184,764
M1	Mobile Homes	1		0	120,951	120,951
O	Residential Inventory	214		47,694,686	67,068,579	67,067,799
XB	Income Producing Tangible Personal	1		0	424	0
XG	Primarily Performing Charitable Functions (§11.	1		0	5,776,054	0
XI	Youth Spiritual, Mental and Physical	1		0	32,942,587	0
XV	Other Totally Exempt Properties (including	33		0	276,533,818	0
Totals:			1,091.09	97,282,513	8,691,612,193	8,316,846,744

LONE STAR RAIL DISTRICT
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$410,996,489	\$410,996,489
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$342,123,890	\$342,123,890
3	1510473	DOMAIN MALL LLC	\$244,883,326	\$244,883,326
4	1561084	311 BOWIE LP	\$217,623,622	\$217,623,622
5	1295563	SHOAL CREEK WALK LTD	\$198,336,074	\$198,336,074
6	1510400	MONARCH BY WINDSOR LLC	\$183,300,000	\$183,300,000
7	1887337	3001 ESPERANZA LP	\$180,000,118	\$180,000,118
8	1736134	TR DOMAIN II LLC	\$172,951,070	\$172,951,070
9	1871864	TR DOMAIN 12 LLC	\$172,724,075	\$172,724,075
10	1786328	TR DOMAIN 10 LLC	\$158,202,360	\$158,202,360
11	1822952	10721 DOMAIN DR GROUND OWNER	\$155,957,529	\$155,957,529
12	1662548	DOMAIN JUNCTION 8 LLC	\$155,536,080	\$155,536,080
13	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$148,005,574	\$148,005,574
14	1656328	TR DOMAIN LLC	\$147,679,153	\$147,679,153
15	1822462	SL2 BOWEN DOMAIN LP	\$140,000,000	\$140,000,000
16	1821798	SL DOMAIN TOWER II LP	\$139,057,479	\$139,057,479
17	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$138,220,000	\$138,220,000
18	1839061	TR DOMAIN 9 LLC	\$125,621,150	\$125,621,150
19	1881752	SE FLATIRON LLC	\$125,070,000	\$125,070,000
20	1857492	GROVE ATX BLOCK 4 LP	\$121,660,000	\$121,660,000
Total			\$3,677,947,989	\$3,677,947,989

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (285)	(Count) (0)	(Count) (285)
Land HS Value	33,712,569	0	33,712,569
Land NHS Value	68,488,944	0	68,488,944
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	102,201,513	0	102,201,513
Improvement HS Value	181,815,372	0	181,815,372
Improvement NHS Value	179,554,355	0	179,554,355
Total Improvement	361,369,727	0	361,369,727
Market Value	463,571,240	0	463,571,240
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (285)	(Total Count) (0)	(Total Count) (285)
TOTAL MARKET	463,571,240	0	463,571,240
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	463,571,240	0	463,571,240
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,893,330	0	2,893,330
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	460,677,910	0	460,677,910
Total Exemption Amount	21,070,145	0	21,070,145
NET TAXABLE	439,607,765	0	439,607,765
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	439,607,765	0	439,607,765
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	439,607,765	0	439,607,765

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 439,607,765 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	533,251	1	0	0	533,251	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	533,251	1	0	0	533,251	1
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Special Exemptions						
HT	0	1	0	0	0	1
Subtotal for Special Exemptions	0	1	0	0	0	1
Absolute Exemptions						
EX-XV	20,524,894	4	0	0	20,524,894	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	20,524,894	4	0	0	20,524,894	4
Total:	21,070,145	7	0	0	21,070,145	7

No-New-Revenue Tax Rate Assumption

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	150	888,418	3,555	861,996
A & E	150	888,418	3,555	861,996

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	271		0	215,527,941	212,089,360
B	Multifamily Residential	1		0	119,730,000	119,730,000
C1	Vacant Lots and Tracts	2		0	4,365,636	4,365,636
F1	Commercial Real Property	1		0	56,700,000	56,700,000
F2	Industrial Real Property	6		0	46,722,769	46,722,769
XV	Other Totally Exempt Properties (including	4		0	20,524,894	0
Totals:			0	0	463,571,240	439,607,765

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	271		0	215,527,941	212,089,360
B	Multifamily Residential	1		0	119,730,000	119,730,000
C1	Vacant Lots and Tracts	2		0	4,365,636	4,365,636
F1	Commercial Real Property	1		0	56,700,000	56,700,000
F2	Industrial Real Property	6		0	46,722,769	46,722,769
XV	Other Totally Exempt Properties (including	4		0	20,524,894	0
Totals:			0	0	463,571,240	439,607,765

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$119,730,000	\$119,730,000
2	1604502	CITY OF AUSTIN	\$57,657,362	\$57,657,362
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$44,737,231	\$44,737,231
4	1710185	LAMY-PARK PLAZA LTD	\$5,393,812	\$5,393,812
5	1959471	SHEINER RYAN NEIL 2008 TRUST	\$3,786,045	\$3,786,045
6	1720411	LALANDE KEVIN MYLES	\$2,080,157	\$2,080,157
11	1788009	ARMISTEAD FAMILY TRUST	\$2,071,150	\$2,071,150
14	1918999	GOLM FAMILY TRUST	\$2,071,150	\$2,071,150
13	1900687	MARSHALL PETER DAVID & CANDY	\$2,071,150	\$2,071,150
12	1818556	LOWRY ANGUS & JENI	\$2,071,150	\$2,071,150
10	1759814	CUMMINGS CORKY B & MARGARET H	\$2,071,150	\$2,071,150
9	1685918	SHEINER RYAN	\$2,071,150	\$2,071,150
8	1683309	HICKERSON JANET C &	\$2,071,150	\$2,071,150
7	1682311	BATES JANET M SURVIVORS TRUST	\$2,071,150	\$2,071,150
15	1690080	SHUEY CLAUDIA	\$2,015,724	\$2,015,724
16	1898782	MOURAO ROBERTA J & PAULO MOURAO	\$1,983,618	\$1,983,618
17	1684100	BURTON ROBERT	\$1,946,881	\$1,946,881
18	1955828	HO HORACE CHUN-KEI	\$1,946,881	\$1,946,881
19	1684497	MARCUS WILLIAM	\$1,933,809	\$1,933,809
20	1677496	MORGAN JAMES M & MONA L	\$1,884,000	\$1,884,000
Total			\$261,664,720	\$261,664,720

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (940)	(Count) (0)	(Count) (940)
Land HS Value	21,027,150	0	21,027,150
Land NHS Value	29,790,734	0	29,790,734
Land Ag Market Value	48,362,968	0	48,362,968
Land Timber Market Value	0	0	0
Total Land Value	99,180,852	0	99,180,852
Improvement HS Value	192,022,405	0	192,022,405
Improvement NHS Value	588,413	0	588,413
Total Improvement	192,610,818	0	192,610,818
Market Value	291,791,670	0	291,791,670
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	949	0	949
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (941)	(Total Count) (0)	(Total Count) (941)
TOTAL MARKET	291,792,619	0	291,792,619
Ag Productivity	121,902	0	121,902
Ag Loss (-)	48,241,066	0	48,241,066
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	243,551,553	0	243,551,553
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,011,473	0	15,011,473
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	228,540,080	0	228,540,080
Total Exemption Amount	11,141,952	0	11,141,952
NET TAXABLE	217,398,128	0	217,398,128
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	217,398,128	0	217,398,128
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	217,398,128	0	217,398,128

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 217,398,128 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,432,812	5	0	0	2,432,812	5
DVHS-Prorated	391,225	2	0	0	391,225	2
Subtotal for Homestead Exemptions	2,824,037	7	0	0	2,824,037	7
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV4	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	104,500	11	0	0	104,500	11
Special Exemptions						
SO	2,834,217	275	0	0	2,834,217	275
Subtotal for Special Exemptions	2,834,217	275	0	0	2,834,217	275
Absolute Exemptions						
EX-XV	5,378,249	3	0	0	5,378,249	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	949	1	0	0	949	1
Subtotal for Absolute Exemptions	5,379,198	4	0	0	5,379,198	4
Total:	11,141,952	297	0	0	11,141,952	297

New Value

Total New Market Value: \$23,448,644
Total New Taxable Value: \$23,284,654

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	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	2	391,225
SO	Solar (Special Exemption)	97	1,159,515
Partial Exemption Value Loss:		101	1,565,740
Total NEW Exemption Value			1,565,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,565,740

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	303	499,667	9,320	432,165
A & E	303	499,667	9,320	432,165

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	759		15,145,176	205,647,169	184,922,474
C1	Vacant Lots and Tracts	58		0	211,651	211,651
D1	Qualified Open-Space Land	12	1,585.37	0	48,362,968	121,902
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,294,020	1,294,020
F1	Commercial Real Property	1		0	250,365	250,365
O	Residential Inventory	453		8,303,468	30,647,248	30,597,716
XB	Income Producing Tangible Personal	1		0	949	0
XV	Other Totally Exempt Properties (including	3		0	5,378,249	0
Totals:			1,585.37	23,448,644	291,792,619	217,398,128

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	759		15,145,176	205,647,169	184,922,474
C1	Vacant Lots and Tracts	58		0	211,651	211,651
D1	Qualified Open-Space Land	12	1,585.37	0	48,362,968	121,902
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,294,020	1,294,020
F1	Commercial Real Property	1		0	250,365	250,365
O	Residential Inventory	453		8,303,468	30,647,248	30,597,716
XB	Income Producing Tangible Personal	1		0	949	0
XV	Other Totally Exempt Properties (including	3		0	5,378,249	0
Totals:			1,585.37	23,448,644	291,792,619	217,398,128

WHISPER VALLEY PID
Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1870998	WVV1P3 LP	\$6,091,650	\$6,091,650
2	1870981	WVV1P4 LP	\$4,972,650	\$4,972,650
3	1420523	PACESETTER HOMES LLC	\$2,598,563	\$2,598,563
4	1680179	PACESETTER HOMES LLC	\$1,200,000	\$1,200,000
5	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$47,491,799	\$985,187
6	1754181	AHA DREAM HOMES LLC	\$973,558	\$973,558
7	1788787	LGI HOMES-TEXAS LLC	\$955,140	\$955,140
8	1970683	LGI HOMES TEXAS LLC	\$888,000	\$888,000
9	1922459	PANTELL DAVID CARL & DAVID MORRIS	\$797,733	\$797,733
10	1954015	WHISPER OWNER LP	\$786,520	\$786,520
11	1758677	PACESETTER HOMES LLC	\$779,618	\$779,618
12	1922280	PEREZ GERARDO ALFONSO MARTINEZ	\$773,924	\$773,924
13	1900450	JAYAKUMAR MADHAN PRABHU &	\$770,713	\$770,713
14	1892714	PUROL RYAN MATTHEW	\$762,486	\$762,486
15	1914815	JASROTIA TUSHAR	\$760,659	\$760,659
16	1932603	BEERAM NAGA ANURAG &	\$759,034	\$759,034
17	1937736	TOVAR JOSE JR & MARIEL	\$755,275	\$755,275
18	1891860	SMITH LAUREN RAE & JASON SCOTT	\$761,905	\$749,128
19	1894642	RANDOLPH MICHAEL ANTHONY &	\$736,000	\$724,066
20	1944027	MADDURI HARANATH REDDY &	\$722,115	\$722,115
Total			\$74,337,342	\$27,806,019